



BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM::HYDERABAD::32
FACTORY CIVIL ENGINEERING DEPARTMENT

SCHEDULE- A

Tender Notice No:

HY/FCD/OT-25/15-16, Dt: 09.10.2015

PRICE BID

Item no.: 1

Name of work:- Support services for Maintenance of horticulture works in Factory & Admn. Bldg. area during 2015-16.

Part I:					
Sl. No.	Details	USW	SSW	SW	TOTAL
1	No. of persons to be deployed	42	2	1	
2	No. of working days in contract period	287	287	287	
3	Daily Wages payable for working day notified by BHEL RC Puram	474.80	524.15	572.96	
4	No. of leaves / paid holidays in contract period – 1 day leave wage for every 20 days i.e. total leaves 18 days + 11 days holidays including DR. B R Ambedkar Jayanthi	29	29	29	
5	Wages payable per day for paid holiday / leave	474.80	524.15	572.96	
6	PF Employer Contribution - 13.61% of (1x2x3)	778932.86	40947.33	22380.22	
7	ESI Employer Contribution – 4.75% of (1x2x3)	271853.86	14290.94975	7810.88	
8	Total = (sl.no.1x2x3) + (1x4x5) + (6+7)	73,52,332.32	3,86,501.08	2,11,246.46	79,50,079.85

The Following additional items value is to be calculated by the agency on their own and this value is to be included in terms of percentage while quoting the tender along with overhead and profit charges.

1. The agency has to engage 1 no. of tractor along with 4 no.s of USW as supporting staff for 302 operations (1 operation = 8 hours per day). The agency has to include the cost of engaging the tractor along with 4 USW for 302 operations in the overhead and profit charges quoted by him. The cost shall include the supply of tractor, fuel charges, driver wages, tools, tackels etc; The tractor should have the fitness certificate issued by RTA.

2. The agency has to engage 4 No.s of USW for 28 operations for cleaning of fountains by using bleaching powder and required tools, brushes, filling of water etc; complete all as directed by Engineer-in-charge. (Bleaching powder will be issued free of cost by BHEL).

3. Penalty :-

Penalty for non supply of tractor on any day for 8 hours or supplying tractor for less than 8 hours shall be Rs. 1350 per day fully.

3b. Penalty for Non-supply of any of the 4 USW supporting staff on tractor will be Rs. 500 per USW per day.

3c. Penalty for non-supply of 4 USW for cleaning of fountains will be Rs. 500 per day per operation.

Part II: (Contractor should claim along with 1st bill the following					
Sl. No.	Expenditure Details	USW			
9 a.	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I	75600	3600	1800	
9 b.	Cost of Other PPEs (Pl specify)				
	** Total Part II	75,600.00	3,600.00	1,800.00	81,000.00

Part III:					
Sl. No.	Contractors Over head and profit - on Sl No 8 of Part I and for additional items as above.				
10 a.	In figure				
10 b.	In word				
Part IV: (Grand total value of the Contract)					
11	Expenditure Details				
BHEL will arrive at the total Value of the Contract (excluding service tax) by summing up part I+II+ (10a of Part III x sl.no.8 of Part I)					
Note: This estimate is excluding of Service tax, which will be paid extra with submission of documentary evidence.					
NOTE:					
1	Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc.,) towards all related expenditure including materials, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part III of Price Bid Format. Request for any other payment will not be entertained by BHEL for whatsoever reason except as indicated in Sl. No. 2 below. Changing any other value in Price Bid will lead to rejection of the Price Bid. Amounts mentioned in Part I & II are statutory in nature. Quoting less on these items tantamounts to statutory violation.				
2	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed as per clause 4.13 of Notice Inviting Tender (NIT) based on actual payment made to contract labour and Overhead and profit charges as indicated in Part III 11a. will not be applicable on such additional amount.				
3	The service charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, value mentioned in words will prevail.				
4	Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by Contract Executing Officer and a copy of the same is to be submitted along with claim bill. Payment for daily wage and leave/holiday payment with up-to-date cumulative figure should be recorded in payment register. Proof of payment of PF & ESI have to be enclosed along with monthly bill.				
5	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.				
6	Service Tax, wherever claimed, is to be supported by Service Tax Invoice along with proof of payment of service tax for preceding Service Tax invoice claimed from BHEL under this contract.				
7	In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.				
8	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).				
9	Price bid evaluation will be made on the basis of overhead and profit % quoted by bidder.				
10	Applicable taxes and duties if any to be indicated separately with present applicable rate				
11	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.				
12	Bidder firm / Company / Group / concerns or affiliates etc. should not be the banned firms / Companies by BHEL nor any of their Director / Partner / Proprietor of bidder / such Group concern or affiliate etc., are involved with such concern / Firm / Company.				
13	Bonus not included in the estimate.				