

Price Bid format for Operation of 11kV main receiving station at 15/83 building and its associated sub-stations in the factory area for 1 year

Part 1:

S.No.	DETAILS	Skilled
1	No. of persons to be deployed	7
2	No. of working days in contract period	313
3	Daily Wages payable for working day notified by BHEL RC Puram	578.96
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
5	Wages payable per day for paid holiday / leave	578.96
6	PF Employer Contribution - 13.61% of (1x2x3)	172643.04
7	ESI Employer Contribution – 4.75% of (1x2x3)	60253.81
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	1618927.09

Part II:

(Contractor should claim along with 1st bill the following expenditure after compliance of safety regulation as per NIT, duly certified by Executing department and HR-IR)		
9 a	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I x sl.no. 2 /302)	12600
9 b	Cost of Other Items (Pl specify) a) Raincoats (Non-returnable) - 2nos. (2*1000) Rs. 2000	2000
	Total Part II = (sl.no. 9a+9b)	14600

Part III:

S.No.	% Service charge	Quote in % (upto 2 decimals) on total value of sl.no.8 of part I
10 a	In figure	
10 b	In word	

Part IV:

(Grand total value of the Contract)

	Expenditure Details
BHEL will arrive at the total Value of the Contract (excluding service tax) by summing up part I+II+(part III 10a x Part I sl.no.8)	