

Price Bid format for partial off-loading the activities in compressor house in three shifts for the FY 2016-17			
Part I:			
Sl.no	Details	USW	TOTAL
1	No. of persons to be deployed	6	
2	No. of working days in contract period	250	
3	Daily Wages payable for working day notified by BHEL RC Puram	479.80	
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	479.80	
6	PF Employer Contribution - 13.61% of (1x2x3)	97951.17	
7	ESI Employer Contribution – 4.75% of (1x2x3)	34185.75	
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	935322	935322
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)			
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 x sl.no. 2 /302)	10800	10800
9 b.	Cost of Other PPEs (PI specify)		0
	cost of (a+b+c) x sl.no. 1 of part I x (sl 2/302) of part 1		
	** Total Part II = (sl.no. 9a+9b)	10800	10800
Part III:			
Sl. No.	% Service charge on Sl No 8 of Part I		
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.			