

10.0 Price Bid

Tender Notice No: HY/WSC/OT/SHOP/2017-18/03 Dt.02.05.2017

Name of the Work: Supporting activities in shop

Part I: Deployment of Man power										
Sl.no	Details	USW	USW	USW	USW	SSW	SSW	Total		
1	No. of persons to be deployed	31	31	84	271	12	27	456		
2	No. of working days in contract period	194	229	233	260	226	260			
3	Daily Wages payable for working day notified by BHEL RC Puram	500.80	500.80	500.80	500.80	553.15	553.15			
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	23	25	25	27	25	27			
5	Wages payable per day for paid holiday / leave	500.80	500.80	500.80	500.80	553.15	553.15			
6	PF Employer Contribution - 13.15% of (1x2x3)	396053.17	467506.06	1288917.97	4640157.39	197268.78	510629.36			
7	ESI Employer Contribution – 4.75% of (1x2x3)	143061.03	168871.01	465578.74	1676102.5	71256.783	184447.87			
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	3907996	4579676	12607834	45266981	1934613	4981437	73278538		
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	Rate/unit (Rs.)	Qty/year	USW	USW	USW	USW	USW	USW	Total
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)			55800	55800	151200	487800	21600	48600	820800
9 b.	Cost of Other PPEs (Pl specify)									
	One pair of leather Hand gloves per month	110	3778							415580
	4nos. Of Disposable paper respirators per month	3	13100							39300
	Cora cloth 6 mts per annum	43.65	1512							65999
	One soap per month	13.03	3024							39403
	One spectacle with zero power (clear lens) per annum	50	43							2150
	One ear plug per annum	10	1039							10390
	6 nos. plastic face shields per annum	450	6							2700
	3 nos. of safety UV protected Goggles per annum	235	15							3525
	4 nos of safety goggles with chip protective glasses per annum	45	240							10800
1 No. of face shield (Full) per annum	190	20							3800	
1 No. of Head shield (Full) per annum	245	15							3675	
	cost of (a+b+c) x sl.no. 1 of part I x (sl 2/302) of part 1									597322
	Total Part II = (sl.no. 9a+9b)			55800	55800	151200	487800	21600	48600	1418122
Part III: Price bid to be quoted										
Sl. No.	Description	% 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)										
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 % up to 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, in case of quoting –ve/at par of estimate , Vendor’s quote will be rejected. 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/ adjusted as per clause 4.13 of Notice Inviting Tender (NIT) based on actual payment made to contract labour and service charges as indicated in Part III 10a. will not be applicable on such additional amount on Price Bid-I only.
- 3 The service charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, lower value will prevail.
- 4 Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by HR-IR 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, Swachh Bharat tax, Krishi Kalyan cess 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 service charge % 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 The above mentioned working days are indicative only, vendor has to supply required labour at the same rate, terms & conditions as per BHEL requirement with in the contract period.

Signature of Tenderer

Issuing Officer