

BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM:: HYDERABAD-32
MAINTENANCE & SERVICES DIVISION

TENDER DOCUMENT (PRICE BID)

NAME OF WORK: Repair/Rectification of Faults in Lighting Accessories, Fans, Wiring Installations, Kitchen Equipment of Works Canteen/02 Canteen & Staff Canteen including Preventive Maintenance.

Tender Notice: M&S/P&C/2015/49 Date: 09.10.2015.

6-C PROFORMA FOR PRICE BID

Part I:				
Sl.no	Details	USW	SSW	Total
1	No. of persons to be deployed	1	6	
2	No. of working days in contract period	302	322	
3	Daily Wages payable for working day notified by BHEL RC Puram	474.80	524.15	
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	29	29	
5	Wages payable per day for paid holiday / leave	474.80	524.15	
6	PF Employer Contribution - 13.61% of (1x2x3)	19515.32	137822.72	
7	ESI Employer Contribution – 4.75% of (1x2x3)	6811.00	48101.25	
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	183485.	1289784	1473269

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	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 or 365)	1800	10800	12600
9 b.	Cost of Other PPEs (Pl specify)			
	a)			
	b)			
	c)			
	cost of (a+b+c) x sl.no. 1 of part I x (sl 2/302 or 365) of part 1			
	** Total Part II = (sl.no. 9a+9b)	1800	10800	12600

Part III: (Contractor should claim bonus payment with proof of payment of bonus to contract labours)				
Sl. No.	Expenditure Head	USW	USW	Total
	Statutory bonus 20%			
10	Statutory bonus 20% max. limited to Rs.8400/- per person per annum (i.e. Rs.8400 x sl.no.1) x (sl. 2/302 or 365) of part I	0	0	0

Part IV:

Sl. No.	% Service charge (to be quoted by the tenderer)	Quote in % (upto 2 decimals) on total value of sl.no.8 of part I	
11 a.	In figure		
11 b.	In word		
Part V: (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+III+(part IV 11a x Part I sl.no.8)		
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 IV of Price Bid Format. **The offer having ZERO or –VE service charge shall not be consider and offer 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, III are statutory in nature. Quoting less on these items tent amounts 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 IV 11a. will not be applicable on such additional amount.
3. The service charges in Part IV 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 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