

TENDER SPECIFICATION

TENDER NO. BHEL/NR/SCT/ADMIN/ AC REPAIR & SECRETARIAL SERVICES/1077

FOR

**“Hiring of AC Repair services for BHEL owned AC’s &
Secretarial services for GM’s offices at PSNR - Noida”**

PART II – PRICE BID



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Power Sector – Northern Region,
Plot No. 25 , Sector - 16A ,
Distt. Gautam Budh Nagar, NOIDA – 201 301.INDIA



ISO 9001, ISO 14001,
OHSAS 18001 & SA 8000
certified company
SubContract and Purchase Deptt.

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
Power Sector – Northern Region,
Plot No. 25 , Sector - 16A ,
Distt. Gautam Budh Nagar, NOIDA – 201 301(INDIA)
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IMPORTANT NOTE

PURCHASER OF THIS TENDER DOCUMENT IS ADVISED TO CHECK AND ENSURE COMPLETION OF ALL PAGES OF TENDER DOCUMENT AND REPORT ANY DISCREPANCY TIMELY FOR CORRECTIVE ACTION, IF ANY, TO THE ISSUING AUTHORITY BEFORE THE BIDS ARE SUBMITTED. ORIGINAL COPY OF TENDER DOCUMENT COMPLETE IN ALL RESPECTS MUST BE SUBMITTED BACK AS PART OF THE BID WITHOUT WHICH THE SAME IS LIABLE TO BE REJECTED BY BHEL.

THIS TENDER SPECIFICATION ISSUED TO:

M/S-----

Job: “AC Repair & Maintenance services for BHEL owned AC’s installed at PSNR office premises and Secretarial Services for GM’s offices at PSNR office, Plot No. 25, Sector 16A, Noida”.

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Dtd. 04/12/2017

The L-1 Bidder shall disburse Monthly Wages to the Manpower deployed for AC Repair services and Secretarial services (excluding GST) as per details given below:

SL NO.	DESCRIPTION OF COMPONENTS	RATE in INR PER POINT OF SERVICE PER MONTH (At present)
1	Minimum Monthly Wages (including VDA) for Skilled Labour of Govt. Of NCT of Delhi (As on 01.04.2017)	16,468.00
2	PF @ 13.15% on Sl No. 1	2,165.54
3	ESI @ 4.75% on Sl No. 1	782.23
4	Bonus @ 8.33% on Sl No. 1	1,371.78
A	Monthly Charges payable per Deployed Manpower (1+2+3+4)	20,787.55
B	Service Charges	As per Annexure – “B”
C	GST applicable on above	As Applicable
D	Total Monthly Charges payable per deployed manpower by BHEL	(SUM OF A+B+C)

NOTE:	
1	GST as applicable shall be payable extra.
2	The periodic VDA increase/ decrease, as and when notified by the Govt. of NCT of Delhi shall be payable extra.
3	Contractor will disburse full amount as per sl. No. 1 above (minus deductions of PF, ESI) to the deployed manpower.
4	Payment of Bonus will be paid to the Manpower as and when due as per rule by the contractor and the same will be reimbursed by BHEL.
5	Any other Statutory payments as notified by the govt. (in future) will be paid as per actuals by the contractor after confirmation from BHEL, the same will be reimbursed by BHEL as per actuals.

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PART-II- PRICE BID		
Sl. No.	DESCRIPTION OF COMPONENTS	PERCENTAGE IN FIGURE
1	PERCENTAGE OF SERVICE CHARGES TO BE QUOTED BY THE BIDDER (Not to be paid for Sl. No 2 & 3 of Annexure – “A”)	
PERCENTAGE IN WORDS:		

NOTE:

1. Bidder should quote only one rate in percentages. The bidder will be paid the amount equivalent to percentage quoted by him over Sl. No. A of Annexure – “A” (except Sl. No. 2 & 3).
2. Agency Service Charges shall remain firm for the entire period of the contract.