

**Price Bid Format for " Assistance in Repair of Foundry Machines in 04 ,05 Blocks and Pattern shop" for 2016-17  
year (as per revised OMI 195)**

Tender No. M&S/P&C/2016/73 Dt.26.10.16 Tender open on 29.11.16 at 13.30 hrs

**Part I:**

Sl.no	Details	USW	SSW	SW	TOTAL
1	No. of persons to be deployed	5	4		
2	No. of working days in contract period	263	263		
3	Daily Wages payable for working day notified by BHEL RC Puram	500.80	553.15	552.96	
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	25	25	0	
5	Wages payable per day for paid holiday / leave	500.80	553.15	552.96	
6	PF Employer Contribution - 13.36% of (1x2x3)	87982.55	77743.68	0.00	
7	ESI Employer Contribution – 4.75% of (1x2x3)	31281.22	27640.9055	0	
<b>8</b>	<b>Total = (sl.no.1x2x3) +(1x4x5) + (6+7)</b>	<b>840416</b>	<b>742613</b>	<b>0</b>	<b>1583029</b>

**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	SSW	SW	TOTAL
<b>9 a.</b>	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 )	9000	7200	0	<b>16200</b>
<b>9 b.</b>	Cost of Other PPEs (Pl specify)				
	cost of (a+b+c) x sl.no. 1 of part I x (sl 2/302) of part 1				
	<b>** Total Part II = (sl.no. 9a+9b)</b>	<b>9000</b>	<b>7200</b>	<b>0</b>	<b>16200</b>

**Total Estimated Value in Rs**

**1599229**

**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)**

**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.**

Signature of the contractor