

**Format 6-C**

**Price Bid Format for Maintenance of 3500 telephone lines & repairing of Tele. Instruments (as per OMI 195)**

**Tender Notice No. M&S/P&C/2016/09 dtd. 20.04.2016**

<b>Part I:</b>			
Sl.no	Details	USW	TOTAL
1	No. of persons to be deployed	8	
2	No. of working days in contract period	302	
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)	157766.68	
7	ESI Employer Contribution – 4.75% of (1x2x3)	55061.848	
<b>8</b>	<b>Total = (sl.no.1x2x3) +(1x4x5) + (6+7)</b>	<b>1483339</b>	<b>1483339</b>
<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)</b>			
Sl. No.	Expenditure Details	USW	
<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 )	14400	<b>14400</b>
<b>9 b.</b>	Cost of Other PPEs (Pl specify)		
	a)		
	b)		
	c)		
	cost of (a+b+c) x sl.no. 1 of part I x (sl 2/365) of part 1		
	<b>** Total Part II = (sl.no. 9a+9b)</b>	<b>14400</b>	<b>14400</b>
<b>Part III:</b>			
Sl. No.	% Service charge on Sl.8 of part I		
10 a.	In figure		
10 b.	In word		
<b>Part IV: (Grand total value of the Contract)</b>			
11	Expenditure Details		
<b>BHEL will arrive at the total Value of the Contract (excluding service tax) by summing up part I+II+(part III 10a x Part I sl.no.8)</b>			

Signature of the Contractor