



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

RAMACHANDRAPURAM, HYDERABAD-502 032 (A.P)

Ph: 040-2318 5006; Cell:9848822495 e-mail: mallikarjunan@bhelhyd.co.in

Ph: 040-2318 5353; Cell:9490167422 email: phalaksha@bhelhyd.co.in

(STORES DEPARTMENT - CMM)

CORRIGENDUM - II

Dt. 28.07.2014

Tender Notice No. 2: HY/CMM-STORES/TENDERS/2014-15, Dt. 25.06.2014,
Item Sl. No.3.

Name of the Work : **Off-Loading of**

(A) Gas cutting operations on steel plates, Pipes, structural items etc...

And

**(B) Material handling, segregation and Painting works in 12 Stores for
the year 2014-15**

Kindly be informed about the following points regarding above tender:

1. The last date for sale of documents is extended from 28/07/2014 to 04/08/2014.
2. The due date for tender submission and opening of the above referred tender is hereby extended from 30/07/2014 to 05/08/2014.
3. Price Bid profarma to be followed is attached in Pg. No. 2 & 3 of this corrigendum.
4. All other terms and conditions of the tender shall remain unchanged.
5. This corrigendum shall be a part of tender.

Sd/-

**N. Mallikarjunan
AGM/CMM-Stores**

6-C PROFORMA FOR PRICE BID

Part I:

Sl.no	Details	USW	SSW	SW	Others if any Pl. Specify	Total
1	No. of persons to be deployed	10	6			
2	No. of working days in contract period	300	300			
3	Daily Wages payable for working day not less than the prevailing Fair wages (can be obtained from tender issuing authority) notified by BHEL RC Puram					
4	No. of leaves / paid holidays in contract period	(18+11=29)	(18+11=29)			
5	Wages payable per day for paid holiday / leave					
6	PF Employer Contribution - 13.65% of (1x2x3)					
7	ESI Employer Contribution – 4.75% of (1x2x3)					
8	Total = (sl.no.1x2x3) + (sl.no.1x4x5) + (6+7)					
9	% Service Charge on (sl.no.1x2x3)					
	Total Part I = (sl.no.8+9)					

Part II: (One-time Payment on Reimbursement basis)

Sl. No.	Expenditure Details	USW	SSW	SK	Others if any - pl. specify	Total
10	Prices for other than the above (if any pl. specify) **					
11	Cost of Safety shoe, socks, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I **					
12	Cost of Other PPEs (Pl specify) ** a) b) c) cost of (a+b+c) x sl.no. 1 of part I					
	** Total Part II = (sl.no.10+11+12)					

Part III: (One-time Payment)

Sl. No.	Expenditure Head	Details	Total
13	Statutory bonus 20%	Statutory bonus 20% max. limited to Rs.8400/- per person per annum i.e. Rs.8400 x sl.no. 1 of part I	

Part IV: (Grand total value of Contract)

Sl. No.	Expenditure Details	USW	SSW	SK	Others if any - pl. specify	Total
	Grand Total (Part I + Part II+ Part III)					

NOTE:

1. Escalation to compensate increase in DA and Basic pay or any other statutory levy duly supported by GO notification will be allowed as per clause 4.13 of Notice Inviting Tender (NIT)
2. Contractor to quote positive percentage towards margin i.e. sl.no. 9. So in any case such margin cannot be less than Zero.
3. Amounts mentioned in sl. no. 3, 4, 5, 6 & 7 are statutory in nature. Quoting less on these items tantamount to statutory violation.
4. ** Cost quoted / arrived from sl. no. 10 to 13 will NOT be considered as a part of PRICE BID for EVALUATION PURPOSE. However same will be CONSIDERED for arriving TOTAL CONTRACT VALUE.
5. Total Contract Value = Part I + Part II + III Any other Taxes (mention type of tax & rate with details)