

**BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM : : HYDERABAD - 32
TOWNSHIP ADMINISTRATION**

Price Bid

Name of work:- Annual maintenance support services works for all types of civil works covering Drainage, Sewage Plants Operations, Horticulture, Sweeping, Carpentry, Masonry works in Township for 14-15 for a period of 12 months

Part I:

Sl.no	Details	USW			SSW		SW	Total
1	No. of persons to be deployed	130	5	11	22	11	1	180
2	No. of working days in contract period (as per IE rec)	287	327	365	287	365	365	
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	455.80	455.80	455.80	502.15	502.15	548.96	
4	No. of leaves / paid holidays in contract period ie., 1 day leave wage for every 20 days (Total 18 days leaves + 11 days Holidays including Dr BR Ambedkar jayanthi)	29	29	29	29	29	29	
5	Wages payable per day for paid holiday / leave	455.80	455.80	455.80	502.15	502.15	548.96	
6	PF Employer Contribution - 13.61% of (1x2x3)	2314502.72	101426.21	249068.04	431515.27	274395.60	27270.41	
7	ESI Employer Contribution – 4.75% of (1x2x3)	807780.16	35398.57	86926.76	150602.32	95766.28	9517.59	
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	21846546.87	948148.78	2311431.99	4073064.39	2546479.98	253078.25	31,978,750.26

IMP. NOTE:

(1) CONTRACTORS TO QUOTE SERVICE CHARGES CONSIDERING SUPPLY OF TRACTOR-7 NO, SLUDGE DISPOSAL,ERADICATION OF ANIMALS, HANDTOOLS AS LISTED IN SCOPE OF WORK AND ENGAGING OF SUPERVISORS 6 NO.

(2) Detail Scope of work is as mentioned in Technical bid.

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

Sl. No.	Expenditure Details	USW			SSW		SW	Total
9a	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	234000	9000	19800	39600	19800	1800	324,000.00
9b	Cost of Other PPEs (PI specify)**							
	a)							
	b)							
	c)							
	cost of (a+b+c) x							
	sl.no. 1 of part I							
	Total Part II = (sl.no.9a+9b)							324,000.00

Part III: (One-time Payment)

Sl. No	Expenditure Head	Details						Total
10	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 x Sl no 2/302 or 365	1092000.00	42000.00	92400.00	184800.00	92400.00	8400.00	1,512,000.00

Part IV: Service charges in %

Sl. No	Quote in % up to 2 decimals	
11a	In figures	
11b	In words	

Part V: (Grand total value of Contract)

Sl. No		USW	SSW	SK	Total
12	Grand Total (Part I + Part II + Part III+ Part IV-11a x Part I Sl no 8)	BHEL will arrive at the total value of the contract excluding service tax.			

NOTE:

- 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. 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 tantamounts to statutory violation.
- 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.
- 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.
- 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.
- The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.
- 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.
- In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.
- No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).
- Price bid evaluation will be made on the basis of service charge % quoted by bidder.
- Applicable taxes and duties if any to be indicated separately with present applicable rate.
- The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.
- 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
- Agency shall engage 6 No- Qualified Supervisors for effective monitoring of work. IN case of absentism of the supervisor, RS 810/day/person will be deducted from the total payment. (Min qualification of Supervisor: Diploma in Civil Engineering/ Any Graduation with work experience in civil works)
- In case of Non supply of tractor, Rs.1000/- per tractor per day will be deducted.
- Sludge disposal shall be considered 4 times in contract period. Contractor has to use separate set of tractor and labour for this work. In case disposal is for less than 4 times Rs.3750/- will be deducted for each case.
- Contractor should consider 500 nos of animal eradication in a year. If no of eradication is less, Rs.170/- per case will be decreased from contract value.