

PRICE BID (PART- B)**PART-I (MANPOWER SUPPLY)****Tender No:** HY/C&PR/HORTICULTURE/2015-16**Date:** 21.07.2015**Work:** Deployment of 8 Unskilled Contract Workmen (USW) for looking after maintenance of Horticulture works in Guest House group of buildings**Part I :**

Sl. No	Details				USW
1	No. of persons to be deployed during contract period				8
2	No. of working days in contract period				287
3	Daily Wages payable for working day notified by BHEL RC Puram				474.8
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 BHEL holiday including Ambedkar Jayanti)				29
5	Wages payable per day for paid holiday / leave				474.80
6	PF Employer Contribution - 13.61% of (1x2x3)				148368.163
7	ESI Employer Contribution - 4.75% of (1x2x3)				51781.688
8	Total = (sl.no. 1x2x3) +(1x4x5)+(6+7)				1400444

Part II : (Contractor should claim alongwith first bill the following expenditure after compliance of safety regulation as per NIT duly certified by HR-IR and executing department)

SI No	Expenditure Details				USW
10	Prices for other than the above (if any pl. specify)				0
11	Cost of Safety shoe, socks, Hand Gloves, Cap, Uniform cloth & stitching charges i.e. (1800/- X sl.no. 1) of part I				14400
12	Cost of other PPEs (PI specify)				0.00
Total Part N = (sl.no. 10+11+12)					14400

Part III :

1 a	% Service Charge (on SI No 8 only) Tenderer to Quote as positive % up to 2 decimals (In Figure)				
1 b	% Service Charge (on SI No 8 only) Tenderer to Quote as positive % up to 2 decimals (In Words)				

Amount (X)**Part IV :** **Total Value of the Contract (in Rupees)****NOTE:**

1	Tenderer to fill the actual Positive % up to two decimals (e.g. 10.12% etc) towards all related expenditure including materials, consumables, tools, other equipment required to perform the assigned task, supervision, financial charges, margin etc in part III (in Yellow box above) only, so as to get the Total Amount (X) for Part-I of Price Bid. In case of quoting -ve / at par of estimate, Tenderers quote will be rejected. The Service tax shall be paid extra with submission of documentary evidence.
2	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed/ adjusted as per relevant clause of Notice Inviting Tender (NIT) based on actual payment made to contract labour and service charges as indicated in Part III 1a will not be applicable on such additional amount.
3	The service charges in the labour schedule mentioned above to be quoted in both figures & words by contractor and in case of difference, lower value will prevail.
4	Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by HR-IR 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 has to be enclosed along with monthly bill.
5	The contract labour may be allowed weekly off on any day other than sunday also, depending upon exigencies of work / BHEL requirement .
6	Service Tax, wherever claimed, is to be supported by Service Tax Invoice along with proof of payment of service tax for preceeding Service Tax invoice claimed from BHEL under this contract.
7	In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.
8	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.

Signature of contractor (with Name, Designation & Organization Stamp)

PRICE BID (PART- B)

PART-II (SUPPLY SCHEDULE)

S No	Description	QTY	UNIT	Unit	Amount
1	Supply of tractor trailer: Supply of tractor with trailer along with 6 Nos. Unskilled workers for watering the plants where irrigation facility is not available, removal of garden garbage cut branches, transportation of red earth/manure etc., with in guest house group of buildings up to a distance of 3 KM as directed by the Engineer-in-charge. Tractor should work minimum 8 hours per day. Tractor model should be of year 2005 or after. Tractor trailer should have hydraulic lift facility.	52	One Tr. Day	4371.84	227335.68
2	Supply of seasonal flowering plants in all four seasons to guest house group of buildings.	400	1 Sapling	15	6000
3 a)	Supply of organic manures, fertilizers and pesticides for application in the horticulture items of the work. Neem Cake	4	40 Kg bag	200	800
3 b)	Steamed Bone meal	2	50 Kg bag	500	1000
3 c)	Hoof and Horn meal	1	50 Kg bag	1,100.00	1100
3 d)	Super Phosphate	1	50 Kg bag	400	400
3 e)	Monochrotophos	5	1 Liter	500	2500
3 f)	Well rotten cow dung manure	30	1 Cu. m	400	12000
3 g)	Coconut Broom Stick	240	No's	20	4800
3 h)	Turpuline sheet (Size 8 X 10') for Picking up & disposing off the Garbage	4	No's	400	1600

Total 257535.68

	RATE% (FIGURE)	RATE% (WORDS)	AMOUNT (Y)
Tenderer to Quote as			
(a) EXCESS % (eg +1%) OR (b) LESS % (eg -1%) OR (c) AT PAR % (eg 0%)			
Part V :	GRAND TOTAL AMOUNT OF THE CONTRACT TO DETERMINE THE LOWEST BIDDER (Z = X + Y)		
Note:			
1	Tender to fill the actual percentage (positive actual % for excess, negative actual % for less and zero actual % for at par) in yellow boxes above for supply schedule, so as to get the Total Amount (Y) for Part-II of Price Bid. No other value of the Price Bid should be		
2	Price bid evaluation will be made and the Lowest Bidder L1 selected on overall basis of the Grand Total Amount (Z) calculated by adding the Amount (X) and Amount (Y), i.e. on (Z = X + Y).		

Signature of contractor (with Name, Designation & Organization Stamp)