

PRICE BID (PART- B)

Work: Dismantling , Shifting and Re-connection zinc , Ni and Tin Plating facility from 08 Block to CD bay of 03 Block

PART-I (Labour Schedule)**Part M:**

Sl. No	Details	USW	SSW	SW	
1	No. of persons to be deployed	3	2	2	
2	No. of working days in contract period	70	49	19	
3	Daily Wages payable for working day notified by BHEL RC Puram	458.8	506.15	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 BHEL holiday including Ambedkar Jayanti)	3	3	2	
5	Wages payable per day for paid holiday / leave	458.80	506.15	552.96	
6	PF Employer Contribution - 13.61% of (1x2x3)	13113	6751	2859.798528	
7	ESI Employer Contribution - 4.75% of (1x2x3)	4577	2356	998.0928	Total
8	Total = (sl.no. 1x2x3) +(1x4x5)+(6+7)	118167	61747	27082	206996

Part N: (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)

Sl No	Expenditure Details	USW	SSW	SW
11	Cost of Safety shoe, socks,Hand Gloves, Cap, Uniform cloth & stitching charges i.e. (1800/- X sl.no. 1) of part I			
12	Cost of other PPEs (Pl specify) a) b)	0.00	0	0
	Total Part N = (sl.no. 10+11+12)	0	0	0

Part O: (Contractor should claim Bonus payment reimbursement with proof of bonus

Sl No	Expenditure Details	USW	SSW	SW
13	Statutory bonus 20% max. limited to 8400/- per person per annum i.e.(8400x sl.no. 1) of part M	6300	2940	1140

Part P :

		USW	SSW	SW
	% Service Charge on (sl.no.8 only)	Quote in % (upto 2 decimals)		
1 a.	In Figure			
1 b	In Word			

Part Q:

					Total (X)
	Total Value of the Contract (excluding Service Tax) = M + N + O + (Part P 1a.x Part M Sl. 8 /100)	124467	64687	28222	217376

Note: The percentage mentioned in Red is only indicative. Tender to fill the actual percentage for the labour & other consumables to get the total value of part-I as indicated in green (X)

PART-II (Supply Schedule)

SN	Description of the item	Indicative QTY (No's)	Unit	Rate per unit (INR)	Amount
	Supply and Laying of outlet pipe lines with necessary 15 No's U bends,15 No's T bends &25 No's valves to all individual tanks as per original (Drawing enclosed)	50	R.Meters	336	16800
	Supply of 4 Core X 10 Sq. mm PVC insulated multistranded Copper cable of standard make	100	R.Meters	618.9	61890
Total (Y)					78690

	RATE% (FIGURE)	RATE% (WORDS)	AMOUNT	IN WORDS
A. EXCESS				
B. LESS				
C. AT PAR				
FINAL AMOUNT (Y)				

Note: The percentage mentioned in Red is only indicative. Tenderer to fill the actual percentage (either A or B or C) for supply charges to get the total value of part-II as indicated in green (Y)

Total Contract Amount (X+Y) in figures	
Total Contract Amount (X+Y) in words	

General Terms and Conditions

The Agency has to quote the % of service charge considering the costs for the below services:

1. Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc.,) towards all related expenditure including materials, Protective safety equipments, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part P 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 M,N,O are statutory in nature. Quoting less on these items tantamounts to statutory violation.
2. For supply of items mentioned in Part II of price bid above, the contractor can quote % either in negative or positive.
3. 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.
4. 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.
5. 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.
6. The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.
7. 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.
8. In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.
9. No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc..).
10. Price bid evaluation will be made on the basis of service charge % quoted by bidder.
11. Applicable taxes and duties if any to be indicated separately with present applicable rate
12. The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.
13. 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