

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/2015/01 dtd. 06.04.2015

Part I:			
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	458.80	
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	458.80	
6	PF Employer Contribution - 13.61% of (1x2x3)	150861.51	
7	ESI Employer Contribution – 4.75% of (1x2x3)	52651.888	
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	1418416	1418416
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)			
Sl. No.	Expenditure Details	USW	
9 a.	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	14400
9 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		
	** Total Part II = (sl.no. 9a+9b)	14400	14400
Part III:			
Sl. No.	% Service charge on Sl.8 of part I		
10 a.	In figure		
10 b.	In word		
Part IV: (Grand total value of the Contract)			
11	Expenditure Details		
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)			
Note: This estimate is excluding of Service tax, which will be paid extra with submission of documentary evidence.			

NOTE:	
1	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 III 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.
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 10a. will not be applicable on such additional amount.
3	The service charges in Part III above is 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 have 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 preceding 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	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc..).
9	Price bid evaluation will be made on the basis of service charge % quoted by bidder.
10	Applicable taxes and duties if any to be indicated separately with present applicable
11	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.