

Comprehensive Annual Maintenance Contract & Day to Day Operation of Centralised AC Plants installed at State Bank Academy Gurgaon						
FINANCIAL/ PRICE BID						SCHEDULE-II
S.No.	DETAILS OF WORK	BASIC + VDA (for 26 days) + EPF+ ESIC + LEAVE COVERAGE (EL + NH) If and whenever applicable +LWF per Labour-If applicable	UNIT	QTY.		AMT. (Rs.) PER MONTH
1	2	3	4	5		6
	Comprehensive Annual Maintenance Contract & Day to Day Operation of Centralised AC Plants installed at State Bank Academy Gurgaon (Details as per the tender documents)					
A	Cost of labour					
(i)	Highly Skilled	35877.69	Nos.	1		35877.69
(ii)	Skilled	33254.77	Nos.	2		66509.53
(iii)	Semi Skilled	30469.93	Nos.	0		0.00
(iv)	Unskilled	29169.72	Nos.	2		58339.43
B	Comprehensive Annual Maintenance Contract of Centralised AC Plants OLD Equipments as per Annexure-III of the NIT/tender document installed at State Bank Academy Gurgaon (Details as per the tender documents)	N/a	LS	LS		
C	Comprehensive Annual Maintenance Contract of Centralised AC Plants NEW Equipments as per Annexure-III of the NIT/tender document installed at State Bank Academy Gurgaon (Details as per the tender documents) , However the CAMC of New equipments will start after the expiry of the warranty period of voltas.(rates to be quoted , payment of the same will be made after the start of CAMC of New equipments as per Annexure-III)	N/a	LS	LS		
D	Total (A TO C)					160726.65
E	Contractor Profit & over head etc in percentage % including statutory taxes, levies, admin, service and misc. charges and all including any others benefit/compensation payable to the laour under statutory requirements e.g. labour act, EPF etc either directly to the labour or otherwise. (Minimum 3.85 % as per GeM norms) IF QUOTED BELOW 3.85% THE BID WILL BE DISQUALIFIED					0.00
F	Total (D+E)					160726.65
G	GST 18% (As on date, will be paid as per Government rule) on F					28930.80
H	GRAND TOTAL (F+ G) INCLUDING GST			In Rs.		189657.45
I	TOTAL PRICE FOR Comprehensive Annual Maintenance Contract & Day to Day Operation of Centralised AC Plants installed at State Bank Academy Gurgaon INCLUDING GST (should match in GeM portal for Total Bid Value Lumpsum quote)	Value of Box - G-20 should be entered in GeM portal for Total Bid Value (Lumpsum quote)	Annual (for 12 Months)			2275889.38
Note:						
1. Contractor has to quote the amount for contractor profit in Box F5 keeping in mind that the payment to the labour will be made strictly as per the Govt norms as applicable at relevant time.						
2. Only statutory labour wages and GST will be revised and paid applicable at relivant time as per Govt. notifications and circulars applicable to Delhi on production of documentary proof by the Contractor.						
3. No column should be left blank or filled zero, otherwise bid will be treated as invalid and rejected. Bidders can quote only for 2 digits after decimals (for example 50.12) quoting beyond 2 decimal places will lead to rejection of bid and non consideration of the quote from the bidder, subsequently. Only Blue colour Boxes (B,C &E) to be filled by Bidder, in case of tempering of locked cells bids will be rejected.						
4. Contractor Profit is including Service Charge and Admin Charge wherein ADMIN. CHARGES are towards providing; Shoes, Uniform, Seasonal Outfit, Training, Medical Check-ups etc to the labour time to time as per Labour Law.						
5. Minimum Wages Norms as on the date of issue of NIT as per Central Govt. Minimum Wages Norms (The below mentioned components and their calculations are indicative and for reference purpose only. If any component is not applicable as per mandatory statutory obligations, the same shall not be paid by the Bank).						
Sl. No.	Head	Rate/ Percentage	Unskilled	Semi- Skilled	Skilled	Highly Skilled
1	Basic + VDA	1 day	783	868	954	1035
		26 days	20358.00	22568.00	24804.00	26910.00
2	EPF on S. No. (1) (13% on maximum Rs. 15000)	13	1950.00	1950.00	1950.00	1950.00
3	ESIC on S. No. (1) (3.25 % on maximum Rs 21000)	3.25	661.64	0.00	0.00	0.00
4	Bonus on S. No. (1), if applicable. 8.33 % (up to Basic Maximum Rs 21,000) on Rs 7000	8.33	583.10	0.00	0.00	0.00
5	Leave Coverage (EL + NH) on S. No. (1), if and whenever applicable.	6.75	1374.17	1523.34	1674.27	1816.43
6	LWF on S. No. (1), if applicable. (@ Rs 2.25 per labour quarterly) will be paid separatly as per Govt norms		0.00	0.00	0.00	0.00
7	EDLI 0.5% (subject to a maximum of Rs. 75)		75.00	75.00	75.00	75.00
8	Sub- total		25001.90	26116.34	28503.27	30751.43
9	Releiver Charges, (However actual payment shall be done to the extent the releivers actually provided)	16.67 of Subtotal	4167.82	4353.59	4751.50	5126.26
	Grand- total		29169.72	30469.93	33254.77	35877.69
	Stamp of Company	Sign of Authorised Signatory				