

OPEN TENDER

CORRIGENDUM/AMENDMENT NO. II - Date: 08/05/2020

Tender No. : 145/MYS/IMU-28/2019-20 dated 26/03/2020

Tender Name: “Operation and Maintenance of Utility Equipment for Vessel washing, Material handling, Housekeeping and Miscellaneous works at Ink Manufacturing Unit, BRBNMPL, Mysuru.”

The above mentioned open tender was floated on 26/03/2020 with due date of opening of the tender on 29/04/2020. Amendment No. I had been issued for extension of closing date upto 20/05/2020. In view of the extension of lockdown upto 17/05/2020 and correction of one typographical mistake in Sl No. 8 of Price Schedule (Section-XI), the following contents of the above Tender are amended as per details given below, to make it convenient for the vendors to participate:

SL.No.	Description	Original details as Per Tender	Revised details as per amendment/Corrigendum No. II dated 08/05/2020	Reference Page number of Tender
1.	Closing date and time for receipt of tenders	29/04/2020 at 14.30 hours.	27/05/2020 at 14.30 hours.	4 and 5
2.	Time and date of opening of tenders	29/04/2020 at 15.00 hours.	27/05/2020 at 15.00 hours.	4 and 5
3	Sl. No. 8 of Price Schedule (Section XI)	Administrative Charges including service charges (Expenditure towards gratuity, canteen allowance, overtime, National holidays, appropriate insurance, overheads, compliance of statutory requirements/ payments, police verification, safety gadgets etc.) @-----% on <u>sl.no. 6.</u>	Administrative Charges including service charges (Expenditure towards gratuity, canteen allowance, overtime, National holidays, appropriate insurance, overheads, compliance of statutory requirements/payments, police verification, safety gadgets etc.) @-----% on <u>sl.no. 7.</u> (Revised Price Schedule attached)	Page 47 of 59

Note: These changes are applicable to all other places of tender including Page No(s) given above.

All other terms and conditions remain unchanged.

This Corrigendum/Amendment forms part of the referred Tender. This page of Corrigendum/Amendment is to be submitted along with Techno-Commercial Bid (Part – I) duly signed and sealed by authorised signatory.

Bidders who have already submitted their sealed offer have to submit the page of this Corrigendum/Amendment duly signed and sealed by authorised signatory within the closing date of submission.

For & on behalf of BRBNMPL,

Sd/-

(TR Gururaj)

Dy. General Manager –PP

BRBNMPL, Note Mudran Nagar, Mysore

Section XI: Price Schedule (Revised)

PROFORMA OF PRICE BID FOR Operation and Maintenance of Utility Equipment for Vessel washing, Material handling, Housekeeping and Miscellaneous works at Ink Manufacturing Unit, BRBNMPL, Mysuru..

From
Company Name,
Address.

Date

To
The General Manager,
BRBNMPL, Note Mudran Nagar,
Mysuru - 570 003.

Sub: Price bid for Operation and Maintenance of Utility Equipment for Vessel washing, Material handling, Housekeeping and Miscellaneous works at Ink Manufacturing Unit, BRBNMPL, Mysuru.

Ref: Your Tender Enquiry No. 145/MYS/IMU-28/2019-20 dated 26/03/2020

We have received your tender enquiry cited above and we are pleased to enclose the following as our commercial bid for your kind consideration.

Sl. No	Brief Description of Works	Unit	Quantity (Mandays)	Rate per Unit (Basic + DA in Rs)	Total amount in Rs.
1	Supply of Manpower (Semiskilled) for Vessel washing, Material handling, Housekeeping and Miscellaneous works at Ink Manufacturing Unit, BRBNMPL, Mysuru.	Man days	6552 [21 persons per day x 26 average working days in month x 12 months]	569.00	
2	Supply of Supervisor (skilled) for Vessel washing, Material handling, Housekeeping and Miscellaneous works at Ink Manufacturing Unit, BRBNMPL, Mysuru.	Man days	312 [1 person per day x 26 average working days in month x 12 months]	666.00	
3	Total wages (Basic + DA)				
4	Add (PF@13.00% + ESIC @3.25%) on Sl. No. 3 (Basic + DA)			@ 16.25%	
5	Expenditure towards salary : Sl. No. 3+4 (Basic + DA + ESIC + PF)			----	
6	<u>BONUS</u> on Sl. No. 1 & 2 (Basic + DA) (as per the provisions of Payment of Bonus Act 1965) minimum @ 8.33%				
7	Total Expenditure towards manpower deployment (Sl No. 5 + 6)			----	
8	Administrative Charges including service charges (Expenditure towards gratuity, canteen allowance, overtime, National holidays, appropriate insurance, overheads, compliance of statutory requirements/payments, police verification, safety gadgets etc.) @-----% on Sl. No. 7			_____ %	
9	i) Uniform (2 Set) per Year for 22 nos. manpower ii) Safety Shoes (1 Pair) per Year for 22 nos. manpower				
10	SUB TOTAL COST(Sl. No. 7+8 +9)				
11	GST on Sl. No. 10			@18.00%	
12	TOTAL COST in Rs (10 + 11)				
Total Price in words: Rupees:					

(To be signed & stamped and submitted)

*Note: (a) The Rate should be quoted considering the existing minimum wage rate for Semi-Skilled and skilled category of workmen as applicable on the tender opening date. Any applicable due increase thereafter on those accounts (as fixed by Central or State Government whichever is higher) with consequential statutory payments time to time will be reimbursed separately against submission of documentary evidence of actual payment. **PI refer Govt. of India Notification No.1/36(3)/2019-LS-II dated 23/09/2019 effect from 01/10/2019 for 'B' area Industrial Workers.** Subsequent wages shall be considered for reimbursement as per the revision of notification during the tenure of the contract on submission of documentary evidence regarding release of payment to the laborer.*

(b) Administrative / Service charges/Profit in percentage (... %) are fixed for the entire contract period and will not change.

(c) Changes in minimum wages / GST rates only will be accepted.

(d) The number of manpower & number of working days as mentioned above is indicative only and it may increase / decrease depends on our requirement. Payment shall be made at actual man-days supplied/deployed on monthly basis.

(e) Price should be quoted exactly as per the format given above

(f) Rate justification will be provided, if required by BRBNMPL

(g) Price bid with counter conditions are liable for rejection.

(h) We also confirm that:

1. Quoted price is inclusive of all statutory levies, GST & other duties for delivery at your Site/Press and is firm.
2. There would not be any Price escalation during the tenure of the contract.
3. Confirm that tendered item will be supplied as per the specification and tender conditions.
- 4. We confirm that we will abide by all the tender terms & conditions and we do not have any counter conditions.**

Yours faithfully,

Name:

Signature with date.

Seal