



Tender Enquiry No. Store/Tender/Security Services/2015/1

Date: 13th Jan. 2016

Corrigendum

| S. No | Page no/ clause no | Existing parameter | Amendment | | | | | | | | | | | | | | | | | | | | |
|---------|---|--|---|------|-------|-----------------------|--------|-----------------------|-------|-----------------------|---------|-----------------------|--|-------|------|-------|---|--------|---|-------|---|---------|---|
| 1 | As mentioned in Tender Document | Last date of submission of tender on 15-01-2016 at 3.00PM and opening of tender on 15-01-2016 at 3.30PM | Last date of submission of tender on 21-01-2016 at 3.00PM and opening of tender on 21-01-2016 at 3.30PM | | | | | | | | | | | | | | | | | | | | |
| 2 | Page no. 3 point no. 4 | Please give EPF No.: ESI Code: Gratuity Act Regn. No.: | Please give EPF No.: ESI Code: | | | | | | | | | | | | | | | | | | | | |
| 3 | Page no. 6 | Financial Bid | Revised format of financial bid is attached as Annexure-I | | | | | | | | | | | | | | | | | | | | |
| 4 | Page no. 8 | Annexure to Financial bid | Revised Annexure to Financial bid is attached as Annexure-A | | | | | | | | | | | | | | | | | | | | |
| 5 | Page no. 12 point no. 1 | <table border="1"> <thead> <tr> <th>Shift</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td>First</td> <td>0600 hrs. – 1430 hrs.</td> </tr> <tr> <td>Second</td> <td>1400 hrs. – 2230 hrs.</td> </tr> <tr> <td>Third</td> <td>2200 hrs. – 0630 hrs.</td> </tr> <tr> <td>General</td> <td>0900 hrs. – 1730 hrs.</td> </tr> </tbody> </table> | Shift | Time | First | 0600 hrs. – 1430 hrs. | Second | 1400 hrs. – 2230 hrs. | Third | 2200 hrs. – 0630 hrs. | General | 0900 hrs. – 1730 hrs. | <table border="1"> <thead> <tr> <th>Shift</th> <th>Time</th> </tr> </thead> <tbody> <tr> <td>First</td> <td>0600 hrs. – 1430 hrs. (including break)</td> </tr> <tr> <td>Second</td> <td>1400 hrs. – 2230 hrs. (including break)</td> </tr> <tr> <td>Third</td> <td>2200 hrs. – 0630 hrs. (including break)</td> </tr> <tr> <td>General</td> <td>0900 hrs. – 1730 hrs. (including break)</td> </tr> </tbody> </table> | Shift | Time | First | 0600 hrs. – 1430 hrs. (including break) | Second | 1400 hrs. – 2230 hrs. (including break) | Third | 2200 hrs. – 0630 hrs. (including break) | General | 0900 hrs. – 1730 hrs. (including break) |
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| 6 | Page no. 17 Point no. 36 | The wages will be revised as per periodical revision by concerned authority. | The wages will be revised as per GoI guidelines. | | | | | | | | | | | | | | | | | | | | |

All other terms & condition will be same.

**Administrative officer
AIIMS, Raipur**

Annexure-I**FINANCIAL BID****(In sealed cover –II super scribed “Financial Bid”)****“TENDER FOR PROVIDING FOR SECURITY SERVICES AT AIMS, RAIPUR”**

| SI No. | Particulars | Unit |
|--------|--|------|
| 1 | Security In charge (Ex-Serviceman) | 1 |
| 2 | Supervisor (Ex-Serviceman) | 7 |
| 3 | Security Guards (Ex-serviceman) | 27 |
| 4 | Security Guards for 3 shift of 8.30 Hrs. | 171 |

It is clarified that the consolidated and all inclusive quoted rates should not contain the wages component less than the minimum wages of Govt. of India to be provided along with the copy of the Central Govt. Order on Minimum Wages to facilitate revision of rate whenever minimum wages are revised by the Central Govt. and should contain the break-up in the following manner:-

| S. No. | Name of Man Power | Consolidated maximum package | Monthly distribution of package | | | | | Take Home remuneration of Employee |
|--------|---------------------|-----------------------------------|--|-----------------------------|--|----------------------------------|---------------------|------------------------------------|
| | | | To be deposited by service provider into Govt. account, as per Govt. Norms | | Service charge for per head per month to be quoted by service provider | Statutory Labour related deposit | | |
| | | | Service Tax | Other Statutory dues if any | | EPF | ESI | |
| A | B | C | D | E | F | G | H | |
| | As per Annexure - A | As per Annexure – A (Grand Total) | as per Annexure – A | as per Annexure - A | | as per Annexure- A | as per Annexure - A | B – (C+D+ E+F+ G) |

- "E" is column where service provider agency has to quote the amount to be charged per head per month in Rupees. This is basically a part of financial bid to be compared to decide L1)
- "H" is a column, where the take home remuneration amount will be calculated as per mentioned formula
- TDS will be deducted as per Govt. norms.

Annexure-A

| | | | | | | | | <u>Unit rate in ₹</u> |
|---|--|---|------------------------------|-----------------------|--|---|--|---|
| S. No | Description | Percentage (to be read in conjunction with latest rules. Acts, polices etc. of the competent authorities) | Security Incharge (Per unit) | Supervisor (per unit) | Security Guards with Licensed Arm for 3 shifts of 8.30 Hrs. including break (Per unit) | Security Guards without arm for 3 shift of 8.30 Hrs. including break (Per unit) | Security Guards (Ex-serviceman) for 3 shifts of 8.30 Hrs. including break (Per unit) | Security Guards (Ex-serviceman) with Hand Held Scanner for 3 shifts of 8.30 Hrs. including break (Per unit) |
| 1 | Basic wages plus Variable Dearness allowance (VDA) | | 12552.54 | 11180 | 10140 | 8658 | 10140 | 10140 |
| 2 | ESI | 4.75% (of Basic + VDA) | 596.25 | 531.05 | 481.65 | 411.26 | 481.65 | 481.65 |
| 3 | EPF | 12% (of Basic + VDA) | 1506.3 | 1341.6 | 1216.8 | 1038.96 | 1216.8 | 1216.8 |
| 4 | EDLI (Employee Deposit Link Insurance) | 0.5% (of Basic + VDA) | 62.76 | 55.9 | 50.7 | 43.29 | 50.7 | 50.7 |
| 5 | Administrative Charge | 0.86% (of Basic + VDA) | 107.95 | 96.15 | 87.2 | 74.46 | 87.2 | 87.2 |
| 6 | House Rent Allowance | 20% (of Basic + VDA) | 2510.51 | 2236 | 2028 | 1731.6 | 2028 | 2028 |
| 7 | ESI on HRA | 4.75% of HRA | 119.25 | 106.21 | 96.33 | 82.25 | 96.33 | 96.33 |
| 8 | Bonus (ref notes) | 8.33% of ₹7000/- | - | - | * | * | * | * |
| Total | | | 17455.56 | 15546.91 | 14392.23 | 12331.37 | 14392.23 | 14392.23 |
| 9 | Leave/weekly off etc. | @ 4.33 days | 2912.25 | 2412.85 | 2238.21 | 1912.48 | 2238.21 | 2238.21 |
| Total | | | 20367.81 | 17959.76 | 16630.44 | 14243.85 | 16630.44 | 16630.44 |
| 10 | Uniform outfit / washing Allowance | 8% (of Basic + VDA) | 1004.2 | 894.4 | 811.2 | 692.64 | 811.2 | 811.2 |
| Total | | | 21372.01 | 18854.16 | 17441.64 | 14936.49 | 17441.64 | 17441.64 |
| 11 | Service Tax | As per Applicability. | As per Applicability. | As per Applicability. | As per Applicability. | As per Applicability. | As per Applicability. | As per Applicability. |
| <p>* Tenderer shall bound to pay Bonus @ 8.33% of wages or salary earned by the employee during the accounting year as per the rule applicable. Actual paid bonus amount will be reimbursed only on submission of R.T.G.S details.</p> | | | | | | | | |