

**Financial bid for deployment of Security Guard,
Sweepers/Housekeeping, Liftman and Generator man in various offices
under LICI, SILCHAR DO - ANNEXURE- K**

**Name of the / Vendor /
Firm :**

**Earnest Money: Rs
55,000.00**

Last date of submission : 28/11/2022

ITEM RATE SCHEDULE

(Base value calculation based on minimum wage rates of CLC dated 28.09.2022)

Group of Personnel=>	Security Guards for 8 hours for 22 working days in a month excluding GST (For locations as specified in Annexure-A for (DO,BOs & Sos)	Group of Personnel=>	Security Guards for 8 hours for 30 working days in a month excluding GST (For locations as specified in Annexure-A for (DO,BOs & Sos)
(I)	(II)	(III)	(IV)
Basic(Daily rate) + VDA	477.00	Basic(Daily rate) + VDA	477.00
Minimum wage (Basic+VDA)X22 days	10494.00	Minimum wage (Basic+VDA) X 30 days	14310.00
EPF 13% of monthly Basic+VDA	1364.22	EPF 13% of monthly Basic+VDA	1860.30
ESI 3.25 % of monthly Basic+VDA	341.06	ESI 3.25 % of monthly Basic+VDA	465.07
Bonus 8.33% of monthly Basic + VDA	874.15	Bonus 8.33% of monthly Basic + VDA	1192.03
Base Value per Personnel(Security)	13073.43	Base Value per Personnel(Security)	17827.40
No of Person Required	27	No of Person Required	19
Total Base value per month	Rs 352982.61 (A) i.e. Rs 352983.00	Total Base value per month	338720.60(B) i.e. Rs 338721.00
SERVICE CHARGE including other anticipated expenses inclusive of all expenses to comply with labour laws, overall supervision and other relevant factors To be quoted in lump sum NOT in percentage. (D)	(can not be less than 1% of A)	SERVICE CHARGE including other anticipated expenses inclusive of all expenses to comply with labour laws, overall supervision and other relevant factors To be quoted in lump sum NOT in percentage. (D)	(can not be less than 1% of B)

Signature of the Bidder with seal.

**Financial bid for deployment of Security Guard,
Sweepers/Housekeeping, Liftman and Generator man in various offices
under LICI SILCHAR DO ANNEXURE- K -CONTINUED**

Name of the / Vendor /

Firm :

Last date of submission : 28/11/2022

ITEM RATE SCHEDULE

(Base value calculation based on minimum wage rates of CLC dated 28.09.2022)

Group of Personnel=>	House Keeping staffs for 8 hours for 24 working days in a month excluding GST (For locations as specified in Annexure-A(for Offices under SILCHAR D.O.
(I)	(II)
Basic(Daily rate) + VDA	477.00
Minimum wage (Basic+VDA)X22 days	10494.00
EPF 13% of monthly Basic+VDA	1364.22
ESI 3.25 % of monthly Basic+VDA	341.06
Bonus 8.33% of monthly Basic + VDA	874.15
Base Value per Personnel(Security)	13073.43
No of Person Required	46
Total Base value per month	Rs 601377.78 (C) i.e. Rs 601378.00
SERVICE CHARGE including other anticipated expenses inclusive of all expenses to comply with labour laws, overall supervision and other relevant factors To be quoted in lump sum NOT in percentage. (D)	(can not be less than 1% of C)

Signature of the Bidder with seal.

**Financial bid for deployment of Security Guard , Sweepers/Housekeeping,
personnel in various offices under LIC SILCHAR DO**

ANNEXURE- K (CONTINUED)

Monthly Gross Total (excluding applicable GST)	Monthly Total in words (excl GST)	Annualized Grand Total (excluding applicable GST)	Annualized Grand Total in words(excl GST)
Sum of A +B+C (D,means Service Charge) = Monthly Gross Total=Fill the blanks	Fill the blanks	Monthly gross total X 12 = Fill the blanks	Fill the blanks
<u>SERVICE CHARGE</u> including other anticipated expenses ,inclusive of all expenses to comply with labour laws, overall supervision and other relevant factors To be quoted in lump sum not in percentage. (D)	Financial Bid will be on the basis of the Service Charge (demarked as D) on the cumulative total of bill (base value) as per (A+B+C) mentioned in Annexure- (K) per month, and cannot be less than 1% of total base value on monthly basis, excl GST.		

*The minimum wages and statutory liabilities are same for all. So, service charges on monthly gross total (excl GST) will be reckoned for the purpose of selection.

In case of identical lowest bid by more than one bidder, then decision will be taken on the basis of the agency having highest turnover for the year 2017-18 & 2018-19 (taken together). Upon finalization of the process the selected agency is required to deposit Security Deposit to the tune of 10% of the gross tender value on(yearly basis) which will be adjusted as Security Deposit and EMD to be refundable without interest on completion of the contract.

- (1) **Difference in subsequent minimum wages rate due to revision of the rates etc. by the Central Labour commission will be adjusted by the corporation accordingly.**
- (2) **GST to be paid to the vendor as per prevailing applicable rates.**
- (3) **EMD of selected vendor shall be adjusted as Security Deposit, and for others it will be refunded within 30 days from date of work order without interest.**
- (4) **Service Charge will remain fixed during the entire tenure of the contract.**
- (5) **LIC reserves right for addition and deletion of staffs as mentioned in Annx-A according to office exigencies.**
- (6) **Income Tax will be deducted as per rules.**

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself ourselves to abide by them.

Place:

Seal, date & Signature of the Bidder