Tender for providing Operation & Maintenance Services at Government Medical College, Parippally, Kollam

Sub: Tender for providing O&M at Govt Medical College Kollam at Parippally – Amendment 1

Ref: Tender No: HITES/FMD/GMCP/2017-18/110 dated 06.11.2017

The following amendments are made in respect of the tender clauses noted herein on the basis of the request from prospective tenderer's and expert opinion.

| Sl No. | Item | Description |
|--------|------------------------------|---|
| 1 | Minimum wages revision | Please clarify whether the changes in minimum wages will be reimbursed by HLL whenever there is an increase in revision Statutory minimum wage revision is reimbursable |
| 2 | GST | Please confirm whether the amount to be quoted is inclusive / exclusive of GST Inclusive of GST; however, GST component shall be shown separately. |
| 3 | Statutory changes / revision | Revision towards statutory benefits like PF, ESI, Bonus, Leave Wages, Holiday Wages, Gratuity, Etc. will be reimbursed by client, please clarify on the same. Will be reimbursed. |

| 4 | Operational hours | Please provide us the operational hours in a day and no. of days in a month 8 hrs shift; 26 days a month Please specify the payment terms on submission of invoice to HLL Usually it is within 30 days from the date of submission of invoice. However, due to any unforeseen delay in receipt of corresponding payment from Client, Service provider shall be able to sustain for a period of 120 days and pay the salary of workmen. This will be made clear in the Agreement to be signed after award of work. | | | |
|---|--|---|--|--|--|
| 5 | Payment terms | | | | |
| 6 | EPF for extra allowance and site allowance | Please be noted that the EPF should be deducted in all allowance except HRA as per norms. In the shared breakup, EPF was not calculated on the said allowance. Please clarify on the same. Please follow statutory requirements. | | | |
| 7 | Termination clause | Please confirm on the termination clause for Contractor The Agreement may be terminated by any of the Parties at any time by either party by giving written notice of 60 days to other Party. However during the notice period the required Facility Management Services shall continue to be provided by the Service Provider. This will be made clear in the Agreement to be signed after award of work. | | | |
| 8 | Police Verification | Please confirm whether police verification for the existing employees is required in case of manpower take over post awarding of contract. It is up to Service provider to have police verification of manpower under them. However, Service provide shall be responsible for all statutory compliance, labour laws and civic laws pertaining to employment of workers, and shall absolve HITES of any consequential effects of any such noncompliance or disobedience. | | | |

The price schedule shall consist of the GST component. The format is as follows:

| Item Description | Percentage | Operator-Hi Skilled | Technician- Skilled | Helper- Semi Skilled |
|--|------------|------------------------|------------------------|----------------------------|
| Basic Pay | | 9600 | 8100 | 7775 |
| Consumer Price index point effective August 2017 = 314 | | | | |
| Fixed point of Consumer price index = 200 | | | | |
| Points to be considered for DA (314-200) = 114 | | | | |
| DA @ Rs.26.65 X 114 | | 3038 | 3038 | 3038 |
| Gross Salary (Basic + DA) | | 12638 | 11138 | 10813 |
| Extra Allowance as per government order | | | | |
| for 300 and above bedded Hospital on Basic | 15% | 1440 | 1215 | 1166 |
| Site Allowance | | 1000 | | |
| Gross Salary (Basic + DA + Extra | | 15078 | 12353 | 11070 |
| Allowance) | | 13076 | 12353 | 11979 |
| EPF on Basic + DA | 13.15% | 1662 | 1465 | 1422 |
| ESI on Gross Salary | 4.75% | 716 | 587 | 569 |
| Gratuity on Basic + DA | 4.81% | . 608 | 536 | 520 |
| Bonus on Basic + DA | 8.33% | 1053 | 928 | 901 |
| Leave wages on Gross | 8.63% | 1301 | 1066 | 1034 |
| Total Statutory payout | | 5340 | 4581 | 4446 |
| Uniform cost | | 200 | 200 | 200 |
| Total cost | | 20618 | 17134 | 16625 |
| Service charges of service provider | | | | |
| Total Monthly Cost Per person | | | | |
| Add GST @ 18% | | | | |
| Total Amount including GST | | | | |

Chief Engineer Facility Management Division