

SECTION - H
FINANCIAL BID

NIT No: IGIDR/Tender/2021/ED/10 Date: 23.04.2021

PART-A: Providing Housekeeping Services for Institute Office Areas

Cost Break up (For 8 Hrs Duty) Monthly Basis:

Sr. No	Description		HK Supervisor	Plumber	Carpenter	Housekeepers		
						Un Skilled	Semi Skilled	Semi Skilled
A	MONTHLY PAYMENTS :							
1	Basic		11632.00	11632.00	11632.00	10021.00	10856.00	10856.00
2	Dearness Allowance		1092.00	1092.00	1092.00	1092.00	1092.00	1092.00
	TOTAL -		12724.00	12724.00	12724.00	11113.00	11948.00	11948.00
3	House Rent Allowance (Basic + DA)	5%	636.20	636.20	636.20	555.65	597.40	597.40
4	Other Allowance		2500.00	0.00	0.00	0.00	0.00	0.00
5	Conveyance Allowance		4180.00	4180.00	4180.00	1150.00	1650.00	3680.00
	TOTAL - A		20040.20	17540.20	17540.20	12818.65	14195.40	16225.40
B	STATUTORY OBLIGATION							
1	Provident Fund on Gross salary (A)	13.00%						
2	ESIC (@ 3.25%) on Gross salary (A)	3.25%						
3	Administration & Uniform, Raincoat, shoes etc.	Lumpsum						
4	MLWF							
	TOTAL - B							
C	TOTAL - (A+B)							
D	Management Fees/Service Charge on Total 'C'..... % %						
E	Total Amount Rupees (C+D)							

- Note:** 1. Applicable bonus and Leave salary shall be paid separately as per actual.
2. The contractor should provide 2 sets of uniforms every year and Rainwear & rainshoes once in 2 years to all the workers.

Summary of Contract Amount (Rate Per Month):

Sl. No.	Name	Quantity	Unit Rate Rs.	Total Amount Rs.
1	Housekeeping Supervisor	01 No.		
2	Plumber	01 No.		
3	Carpenter	01 No.		
4	Housekeepers (Un-Skilled)	14 Nos.		
5	Housekeepers (Semi-Skilled)	02 Nos.		
6	Housekeepers (Semi-Skilled)	01 Nos.		
Basic Total Amount Per Month Rs.				
GST @ 18%				
Gross Total Amount Per Month Rs.				

Signature of bidder with seal

Date:

* To be submitted on company letter head with sign and stamp.

SECTION - H
FINANCIAL BID

NIT No:IGIDR/Tender/2021/ED/10 Date: 23.04.2021

Part-B: Providing Housekeeping Services for New Hostel and Guest House

Cost Break up (For 8 Hrs Duty) Monthly Basis:

Sr. No	Description		HK Supervisor	Housekeepers		
				Un Skilled	Semi-Skilled	Semi-Skilled
A	MONTHLY PAYMENTS :					
1	Basic		11632.00	10021.00	10856.00	10856.00
2	Dearness Allowance		1092.00	1092.00	1092.00	1092.00
	TOTAL -		12724.00	11113.00	11948.00	11948.00
3	House Rent Allowance (Basic + DA)	5%	636.20	555.65	597.40	597.40
4	Other Allowance		500.00	0.00	0.00	0.00
5	Conveyance Allowance		1500.00	1150.00	1650.00	3680.00
	TOTAL - A		15360.20	12818.65	14195.40	16225.40
B	STATUTORY OBLIGATION					
1	Provident Fund on Gross salary (A)	13.00%				
2	ESIC (@ 3.25%) on Gross salary (A)	3.25%				
3	Administration & Uniform, Raincoat, shoes etc.	Lumpsum				
4	MLWF					
	TOTAL - B					
C	TOTAL - (A+B)					
D	Management Fees/Service Charge on Total 'C' %				
E	Total Amount Rupees					

- Note:** 1. Applicable bonus and Leave salary shall be paid separately as per actual.
2. The contractor should provide 2 sets of uniforms every year and Rainwear & rainshoes once in 2 years to all the workers.

Summary of Contract Amount (Rate Per Month):

Sl. No.	Name	Quantity	Unit Rate Rs.	Total Amount Rs.
1	Housekeeping Supervisor	01 No.		
2	Housekeepers (Un-Skilled)	10 Nos.		
3	Housekeepers (Semi-Skilled)	01 Nos.		
4	Housekeepers (Semi-Skilled)	05 Nos.		
Basic Total Amount Per Month Rs.				
GST @ 18%				
Gross Total Amount Per Month Rs.				

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SECTION - H
FINANCIAL BID

NIT No: IGIDR/Tender/2021/ED/10 Date: 23.04.2021

Part-C: Providing Facilitators at Guest House

Cost Break up (For 8 Hrs Duty) Monthly Basis:

Sr. No	Description		Facilitators - 2	Facilitators - 1	Facilitators (Reliever)
A	MONTHLY PAYMENTS :				
1	Basic		11632.00	11632.00	11632.00
2	Dearness Allowance		1092.00	1092.00	1092.00
	TOTAL -		12724.00	12724.00	12724.00
3	House Rent Allowance (Basic + DA)	5%	636.20	636.20	636.20
4	Other Allowance		7000.00	7000.00	4531.00
5	Conveyance Allowance		600.00	0.00	600.00
	TOTAL - A		20960.20	20360.20	18491.20
B	STATUTORY OBLIGATION				
1	Provident Fund on Gross salary (A)	13.00%			
2	ESIC (@ 3.25%) on Gross salary (A)	3.25%			
3	Administration & Uniform, Rainwear, shoes etc.	Lumpsum			
4	MLWF				
	TOTAL - B				
C	TOTAL - (A+B)				
D	Management Fees/Service Charge on Total 'C' %			
E	Total Amount Rupees (C+D)				

- Note:**
1. Applicable bonus and Leave salary shall be paid separately as per actual.
 2. The contractor should provide 2 sets of uniforms every year and Rainwear & rainshoes once in 2 years to all the workers.

Summary of Contract Amount (Rate Per Month):

Sl. No.	Name	Quantity	Unit Rate Rs.	Total Amount Rs.
1	Facilitators - 2	02 Nos		
2	Facilitators - 1	01 No.		
3	Facilitators (Reliever)	01 No.		
Basic Total Amount Per Month Rs.				
GST @ 18%				
Gross Total Amount Per Month Rs.				

Signature of bidder with seal

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SECTION - H
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NIT No:IGIDR/Tender/2021/ED/10 Date: 23.04.2021

Part-D: Providing Gym Trainer service at IGIDR

Cost Break up (For 8 Hrs Duty) Monthly Basis:

Sr. No.	Description		Gym Trainer
A	MONTHLY PAYMENTS :		
1	Basic		11632.00
2	Dearness Allowance		1092.00
	TOTAL -		12724.00
3	House Rent Allowance (Basic + DA)	5%	636.20
4	Other Allowance		500.00
5	Conveyance Allowance		6668.00
	TOTAL - A		20528.20
B	STATUTORY OBLIGATION		
1	Provident Fund on Gross salary (A)	13.00%	
2	ESIC (@ 3.25%) on Gross salary (A)	3.25%	
3	Administration & Uniform, Raincoat, shoes etc.	Lumpsum	
4	MLWF		
	TOTAL - B		
C	TOTAL - (A+B)		
D	Management Fees/Service Charge on Total 'C'..... % %	
E	Total Amount Rupees		

- Note:** 1. Applicable bonus and Leave salary shall be paid separately as per actual.
2. The contractor should provide 2 sets of uniforms every year to staff.

Summary of Contract Amount (Rate Per Month):

Sl. No.	Name	Quantity	Unit Rate Rs.	Total Amount Rs.
1	Gym Trainer	01 No		
Basic Total Amount Per Month Rs.				
GST @ 18%				
Gross Total Amount Per Month Rs.				

Signature of bidder with seal

Date:

* To be submitted on company letter head with sign and stamp.