

MISHRA DHATU NIGAM LIMITED

CIN : U1429AP1973GOI001660

(A Govt. of India Enterprise)(A Mini Ratna-1 Company)

P.O. KANCHANBAGH, HYDERABAD – 500 058

Phone : 040-2434 0079 Telefax-2434 00764



an ISO9000:2008 company

मिश्र धातु निगम लिमिटेड

सी.आई.एन.: यू१४२९एपी१९७३जीओआई ००१६६०

भारत सरकार का उपक्रम (एक मिनी रत्न-१कंपनी)

पी.ओ. कंचनबाग, हैदराबाद -५०० ०५८

फोन : ०४०-24340079, टेलिफैक्स -२४३४ ०१६८

ADMINISTRATION PURCHASE

Date: 18/03/2017

CORRIGENDUM

Tender Title: Annual Maintenance Contract- Maintenance services for equipment in downstream area.

Tender Ref. No: MDNL/AP/18/OT/312/2016-17, Dated 08.03.2017

Corrigendum Title: Change in Price Bid Format & Due date Extension.

This has reference to subject tender. The Corrigendum to the subject tender is hereby issued. All Participating bidders are requested to note the following in respect of the subject tender.

Sl. No	Existing Document Reference	Clarification / to be read as
1.	Price Bid Format (Page no. 06 of 15) Price Bid Format (Skilled)	Price Bid Format (Page no. 06 of 15) Price Bid Format (Semi-Skilled)
2	Bid submission end date and time stands extended up to 24.03.2017 at 10:30 hrs (IST).	Bid submission date and time stands extended up to 31.03.2017 at 10:30 hrs (IST).

It is advised that the above may please be taken into consideration while submitting your offer. You are advised to submit your offer accordingly.

MISHRA DHATU NIGAM LIMITED


टी. रघुराम / T. RAGHU RAM
अपर महा प्रबंधक (प्रमारी क्रय एवं भंडार)
Addl.General Manager (I/c.Purchase & Stores)

PRICE BID**QUOTATION FOR ANNUAL MAINTENANCE CONTRACT- MAINTENANCE SERVICES FOR EQUIPMENT IN DOWNSTREAM AREA.**

1. Name and address of the Tenderer :
2. Profit/Service charges to be quoted by the Tenderer per man shift taking the following as base rates and Service Tax thereupon apart from income tax which shall be borne by the Tenderer:

Sl. No.	Wage Details	Semi-Skilled	Un-skilled
		Wage Shift (Rs.) (as on 01.10.2016)	Wage Shift (Rs.) (as on 01.10.2016)
(a)	Basic Wage	200.00	180.00
(b)	V D A	214.00	194.00
(c)	Rate of Wage including V D A (a+b)	414.00	374.00
(d)	EPF @ 13.36% on (a) + (b)	55.31	49.96
(e)	ESI @ 4.75% on (a) + (b)	19.66	17.76
(f)	Total	488.98	441.72
(g)	Statutory Payment per day :	34.48	31.15
	(i) Bonus/ex-gracia *		
	(ii) Holiday Wage (Sl.no. a+b+c+d+e)	488.98	441.72
	(iii) Leave with wages**	414.00	374.00
(h)	Profit / Service charges per man shift(in Rs.)		

* Subject to applicability as per Payment of Bonus Act 1965

** Explanation for Leave with wages - g (iii)

i) The payment shown in "g (iii)" is the amount to be paid when the employee of the contractor leaves without completing the required stipulated eligibility period or when leave is not granted due to exigencies of work which amounts to encashment. This amount to be paid on claim being made to this effect by the contractor.

ii) In case leave facility is extended by the contractor to his employees on completion of the stipulated days, the leave with wages shall form part of wages for the month and hence attract PF & ESI @ 13.36% & 4.75% respectively.

(g) Statutory payment:

- i) Rate/Amount towards Bonus/ex-gratia, if any, for those who complete one month service in a financial year (April to March) as per the Provisions of Payment of Bonus Act and it shall be retained with Midhani and paid to the Contractor as and when legally due.
- ii) Holiday Wage is for those who puts in 30 days of work within a continuous period of 90 days immediately preceding the holiday as provided under Sec.5 of A.P. Factories & Establishments (National Festival & Other Holidays) Act, 1974 and the Holiday Wage shall be payable as and when holiday falls.