



INDRAPRASTHA GAS LIMITED
IGL Bhawan, 4, Community Center,
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TENDER DOCUMENT NO. IGL/ET2/CP/CM18214
Hiring of Manpower for Mobile Training Vans Operation

CORRIGENDUM No. - 1

Sr. No.	Section no.	Page No.	Present Description	Amendment / Additional/ Modification / Deletion/ Reply to bidder's Query
1	Section II INSTRUCTION TO BIDDERS	22	REJECTION CRITERIA Prices if received in Unpriced Bid Envelope / Cover-1 shall not be considered for evaluation and bid shall be summarily rejected.	Deletion Prices if received in Unpriced Bid Envelope / Cover-1 shall not be considered for evaluation and bid shall be summarily rejected. Above clause is not applicable. However, bidders are advised not to submit the prices in the Unpriced Bid Envelope / Cover-1.
2	Section VI SCHEDULE OF RATES	61-62	SCHEDULE OF RATES Sr. no 10 : Service Charge & all operational expenses to meet the requirements of scope of work to be quoted by the bidder in percentage (%).	Amendment Said clause to be read as Service Charge & all operational expenses to meet the requirements of scope of work to be quoted by the bidder in INR (₹). Revised format schedule of rates (SOR) is attached at Annexure I . Bidders are advised to submit the SOR in revised format only, uploaded as R1_SOR_CM18214.xls in the e-tender portal. In case, any bidder who had submitted the SOR in old format, then the bid for those bidder shall be evaluated considering the calculated value of service charges in INR and this INR value shall remain firm and fix as per clause no 12.0 of SCC, during the applicability of price variation clause. Please refer attached Annexure -1 for revised Schedule of Rates

Note:

1. All other terms & conditions of tender document remain unaltered.
2. Bidders are requested to visit IGL website / IGL's tendering website <https://igl.ewizard.in> regularly for further announcement
3. Please submit the signed and stamped copy of this corrigendum along with your offer.



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SCHEDULE OF RATES

Name of Bidder's Organization			
Sr. No.	Salary Structure	I	II
		Driver cum Fireman Skilled	Trainer/ Faculty Highly Skilled
1	Basic plus VDA (As per Current Basic plus VDA w.e.f. 01 April 2024)	24,648.00	26,728.00
2	Special allowance	-	15,790.00
3	PF @13% of lower of basic salary (1) or Rs.15,000/- (Incl.12% PF + 0.5% EDLI + 0.5% Admin Charges)	1,950.00	1,950.00
4	ESI/ Group Health Insurance (3.25 %) of (Basic + VDA)	801.06	868.66
5	Bonus @8.33 % of Basic salary (1)	2,053.18	2,226.44
6	Leave Encashment @7.4% of Basic salary (1)	1,823.95	1,977.87
7	Sub Total (Sr. No. 1+2+3+4+5+6)	31,276.19	49,540.97
8	Administrative Charges @3% (on S. No. 7)	938.29	1,486.23
9	Total (7+8)	32,214.48	51,027.20
10	Service Charge & all operational expenses to meet the requirements of scope of work to be quoted by the bidder in INR (₹).		
11	Total CTC per month excl. GST (9+10)	32,214.48	51,027.20
12	HSN Code (to be quoted by bidder)		
13	GST in % (to be quoted by bidder)		
14	GST Amount (Sr. No. 11 x Sr. No. 13)	-	-
15	Total cost per manpower per month incl. of GST (Sr. No. 11 + Sr. No. 14)	32,214.48	51,027.20
16	Total man-months for 02 years	48	24
17	Total cost including GST (Sr. No. 15x Sr. No. 16)	15,46,294.85	12,24,652.89
Grand Total of Sr. No. 17 (Services I+II)		Please fill all yellow shaded cells	

Note:

- Bidder has to fill all the yellow shaded cells only. Values in greyed out cells will be calculated automatically.
- Values in row "Sr. No. 10" to be quoted in INR and in row "Sr. No. 13" (GST) to be quoted in "%".
- Bidder to ensure that the amount quoted against row "10" is not negative, upto 2 digit of decimal only. Failing of which may result in bid rejection.
- Bidder to cross check the GST rate quoted at row "Sr. No. 13" corresponds to the HSN code mentioned at row "Sr. No. 12".
- Bonus & Leave pay to be disbursed on annual basis.
- Wherever ESI is not applicable, the vendor shall obtain Group Personal Accidental Policy and Group Medical Insurance of equal value/amount for deployed manpower.
- PF shall be considered 12% of basic with ceiling of Rs.15000 (i.e. 12% of Rs. 15,000) in a Month for a manpower.
- Service Charge to be quoted by bidder in INR, which will be fixed for duration of Contract.
- Sr. no. "10" should include service charge & all operational expenses to meet the requirements of scope of work.
- Bidders to cross check the correctness of grand total of SOR.
- Any alteration by bidders in pre-filled figures will lead to disqualification of their bid.
- The figures are filled as per minimum wages as per central government notification dtd. 01.04.2024. Applicability of minimum wages shall be as per clause no. 12.0 of SCC (Price Variation Clause) of tender document.
- Quoted Prices as such will remain Firm & Fixed till complete execution of Contract except for statutory variations against documentary evidence on the rates of taxes and duties only of Owner's country included in the contract Price.