

BILL OF QUANTITY

DETAILS OF MANPOWER TO BE PROVIDED & EXPENDITURE THEREON TO BE INC

Name of Work: AMC of Electrical Distribution Network Maintenance

SL NO.	Designation	Category	Wage per day (Rs.)	No of employees
	(A)	(B)	(C)	(D)
1	Maintenance Supervisor	Supervisory	600	2
2	Electrician	Skilled	424	4
3	Works Assistant	Skilled	424	1
4	Electrical Helper	Un-Skilled	348	4
5	General Supervisor	Supervisory	600	1
6	Site Supervisor	Supervisory	600	1
	TOTAL PER DAY (FOR THE EMPLOYEES FROM CATEGORY 1 TO 6):			
7	TOTAL PER MONTH (30.4 DAYS) FOR THE EMPLOYEES UNDER CATEGORY 1 TO 6 :			
8	EMPLOYER'S EPF CONTRIBUTION @ 13.36% (FOR CATEGORY 2 TO 4)			
9	EMPLOYER'S EPF CONTRIBUTION @ 13.36% (FOR CATEGORY 1, 5 & 6) (Subject to a maximum of Rs. 15000/- per supervisor per month)			
10	EMPLOYER'S ESI CONTRIBUTION @ 4.75% on Sl. No. 7			
11	Total for (7+8+9+10)			
12	Contractor's profit & overhead @% on (11)			
13	Total for(11+12)			
14	Total per month (=Sl no. 13)			
15	Grand Total for 12 months (=sl. no. 14x12)			

Note-I: 1 Month= 30.4 days has been considered based on the following calculation
Average no. of day in a month = 365/12 =30.4 days

Note-II:

The rate per month as worked out under Sl No. 14 should be put to the Schedule The (rate per month x 12) shall give the total amount for 12 months of AMC cost for in the Schedule of Work. Service Tax will be paid extra. The monthly bill amount may vary from month to month based on attendances etc. and no. of days in a partic

Note -III: The Contractor's profit & Overhead under Sl. No. 12 should be quoted in "Figure" and "Word" both.

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Toal wage per day (Rs.) = (CxD)
(E)
1200.00
1696.00
424.00
1392.00
600.00
600.00
5912.00
179724.80
14263.78
8016.00
8536.93
210541.51

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as asked
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