

Financial Evaluation

"TENDER FOR HOUSE KEEPING PART 2: SUPPLY OF SKILLED, SEMI SKILLED AND UNSKILLED MANPOWER SERVICES ON CONTRACT BASIS AT INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD "
(Ref.No: IITH/103/Admin/Manpower/2/2017 Date: December 13, 2017)

| Name of the Contractor | Sri Sai Durga Electricals | | | Great wall Corporate Services Pvt Ltd | | | Sri Ravi Kishore Agencies | | | Nakshatra Housekeeping Services | | | Firstman Management Services | | |
|--|---------------------------|-----------------|-----------------|---------------------------------------|-----------------|-----------------|---------------------------|-----------------|-----------------|--|-----------------|-----------------|---|-----------------|-----------------|
| | Skilled | Semi | Unskilled | Skilled | Semi | Unskilled | Skilled | Semi | Unskilled | Skilled | Semi | Unskilled | Skilled | Semi | Unskilled |
| Basic Wage | 16978 | 15418 | 13936 | 16978 | 15418 | 13936 | 16978 | 15418 | 13936 | 16978 | 15418 | 13936 | 16978 | 15418 | 13936 |
| EPF @ 13.16% (including 12% of EPF employer's contribution, Admin. Charges of 0.65%, EDLI of 0.5% and EDLI Admin. Charges of 0.01%) of Sl.No. (1) Subject to maximum basic wage of Rs.15,000/- p.m | 1974 | 1974 | 1834 | 1974 | 1974 | 1833.98 | 1974 | 1974 | 1833.97 | 1974 | 1974 | 1833.97 | 1974 | 1974 | 1833.98 |
| ESI @ 4.75% of Sl.No. (1) | 806.45 | 732.35 | 661.96 | 806.46 | 732.36 | 661.96 | 806.45 | 732.35 | 661.96 | 806.45 | 732.35 | 661.96 | 806.46 | 732.36 | 661.96 |
| Bonus @ 8.33% of Sl.No. (1) As per the Gazette notification dated 01-01-2016 by the Ministry of Law and Justice by The Payment of Bonus (Amendment) Act, 2015 (No. 6 of 2016). | 1414.26 | 1284.32 | 1160.86 | 1414.27 | 1284.32 | 1160.87 | 1414.26 | 1284.31 | 1160.86 | 583.1 | 583.1 | 583.1 | 1414.27 | 1284.32 | 1160.87 |
| Gross (Sl.No.1+2+3+4) | 21172.71 | 19408.67 | 17592.82 | 21172.72 | 19408.67 | 17592.81 | 21172.71 | 19408.66 | 17592.79 | 21172.73 | 19408.68 | 17015.03 | 21172.73 | 19408.68 | 17592.81 |
| Whether complied with Statutory Orders | Complied | | | Complied | | | Complied | | | Not Complied | | | Complied | | |
| Contractor's Service charges - (% of Sl.No. 5) | 9.50% | 9.50% | 9.5% | 4.65% | 4.65% | 4.65% | 6.8% | 6.8% | 7.8% | 4.48% | 4.48% | 4.48% | 1410.1% | 1292.62% | 1171.68% |
| QAS score | 36 | 36 | 36 | 49 | 49 | 49 | 46 | 46 | 46 | 47 | | | 50 | | |
| Weighted Marks obtained in QAS | 21.6 | 21.6 | 21.6 | 29.4 | 29.4 | 29.4 | 27.6 | 27.6 | 27.6 | | | | | | |
| Marks obtained in Price Bid | 48.95 | 48.95 | 48.95 | 70 | 70 | 70 | 68.38 | 68.38 | 59.62 | The bidder has calculated bonus amount incorrectly. Hence Disqualified | | | The bidder quoted figures of 1410.10, 1292.62, 1171.68 as service charges without mentioning of units i.e. percentage or currency. If it is percentage, rate is not L1 and if it is currency, i.e. Rupees, the bid is not compliant with tender conditions. Therefore the bid does not qualify. | | |
| Total Marks | 70.55 | 70.55 | 70.55 | 99.4 | 99.4 | 99.4 | 95.98 | 68.38 | 59.62 | | | | | | |

Recommendation of the Committee: Evaluation Committee recommends to award the contract to the lowest bidder L1 , viz M/s Great Wall Services Pvt Ltd.