

**HIMACHAL PRADESH STATE ELECTRICITY BOARD LIMITED**  
**"A State Government Undertaking"**

E-Tendering No. 15-2023-24  
NIT Amount ₹6,827,934.00  
Earnest Money ₹ 68,279.00  
Cost of Tender Documents ₹ 1,180.00  
Time Period Ten Months

**Name of Work:** Providing Twelve days basic training to the newly recruited T-Mates / Helpers of HPSEBL at Skill Development Centre, HPSEBL, Solan under Electrical Division, Solan for the year 2023-24


**Sub-Head:** (i) Providing Breakfast, Lunch, Dinner and refreshment to the Trainees at SDC, HPSEBL, Solan; (ii) Providing and Serving Lunch and Tea Two (2) times with snacks to the Faculty at SDC, HPSEBL, Solan; and (iii) Providing Course Book, Certificate, Group Photo, Stationary, Tool kit, Water Supply, Washing & Dry Cleaning, Computer, Photostat, Watch & Ward, Sweeping & Mopping etc. at SDC, HPSEBL, Solan [Ch. to: Revenue (Training within state)]

Abstract of Cost		
Sr. No.	Description	Amount
1	2	3
1	Erection Part as per Annexure-"A"	₹ 6,827,934.30
	<b>Grand Total</b>	<b>₹ 6,827,934.00</b>

**Say ₹ 68,27,934/- only.**

**Note:-**

- (i) R.O. Water / Filtered water shall be included in the rate.
- (ii) Batch wise Menu shall be decided by the Engineer-In-Charge in advance.
- (iii) Proper Buffe system shall be provided with clean & hygenic utencil & Tea shall be served in Cups or Tumbler glass.
- (iv) No Thermocol / Plastic items shall be used for surving of food.
- (v) Expected batch is 15 and the no. of batches shall be increased / decreases as per HPSEBL requirement.

  
(Er. M. S. Guleria)  
Superintending Engineer,  
(OP) Circle, HPSEBL, Solan



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Erection Part annexure "A"

of Work: Providing Twelve days basic training to the newly recruited T-Mates / Helpers of HPSEBL at Skill Development Centre, EBL, Solan under Electrical Division, Solan for the year 2023-24

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## Abstract of Cost

Sr. No.	Description of Items	Unit	Qty.	Ex-Works Price	GST @18%	Erection Rate	Amount
1	2	3	4	5	6	7	8
<b>A</b>	<b>Erection Part</b>						
<b>1</b>	<p>Providing and serving Breakfast, Lunch, Dinner and Tea Two(2) times with snacks to the Trainees at SDC, Solan for 15 Batches of 40 No. Trainees in each batch i.e. <math>15 \times 40 = 600</math> No. Trainees [Total Number of packages (<math>15 \times 40 \times 12 = 7200</math>)] as per detail below:-</p> <p><b>Break Fast:</b> Prantha (Stuffed) / Aaloo Puri / Channa Bhatara (Any One) along with Curd, Pickle and Tea as per the Direction of Engineer-In-Charge.</p> <p><b>Lunch:</b> Dal / Rajma / Mashroom Mattar / Matter Alloo / Kaddu / Soya Alloo / Paneer Item / Kadhi + Mix Veg. or Seasonal Veg. (any 3 items) + Raita + Chapati + Rice (Basmati), Pickle and Salad + Gulab Jamun / Icecream / Kheer / Barfi / Besan / Moongi Halwa (any 1) as as per the Direction of Engineer-In-Charge.</p> <p><b>Dinner:</b> Dal / Rajma / Mashroom Mattar / Matter Alloo / Kaddu / Soya Alloo / Paneer Item / Kadhi + Mix Veg. or Seasonal Veg. (any 2 items) + Raita + Chapati + Rice (Basmati), Pickle and Salad as per the Direction of Engineer-In-Charge.</p> <p><b>Refreshment in Morning:</b> Tea with snacks such as Samosa / Bread Pakoda / Mix Pakoda / Tikki / Bread Roll (any 1) as per the Direction of Engineer-In-Charge.</p> <p><b>Refreshment in Evening:</b> Tea with snacks such as Bakery Biscuit, Rusks, Mathi, Marori (any 1) as per the Direction of Engineer-In-Charge.</p>	Per Day Package	$15 \times 40 \times 12 = 7200$	430.00	77.40	507.40	3653280.00
<b>2</b>	Providing and Serving Lunch and Tea Two(2) times with snacks to the Faculty at SDC, Solan for 15 Batches of 2 No. Faculty in each batch i.e. $15 \times 2 = 30$ No. Faculty. Total Number of packages ( $15 \times 2 \times 12 = 360$ )	One day Package	360	210.00	37.80	247.80	89208.00
<b>3</b>	Providing one set of REC Specifications reference course book in Hindi Containing 400 pages approximately for each Trainees including coloured front and back pages of each book complete in all respect.	Each	600	450.00	81.00	531.00	318600.00
<b>4</b>	Providing, Printing and Supplying of Digital Printed Multi-Coloured Certificates with name and other details on 300 gm. Art Card Paper of Size 8.5"x11" to be issued to the trainees at the time of completion of training.	Each	600	35.00	6.30	41.30	24780.00
<b>5</b>	Providing Group Photograph of size (25x35 cm2) with logo, names and other details etc. to each trainees of each Batch and 3 No. office copy of each batch. Total quantity ( $40 \times 15 = 600$ ) plus ( $3 \times 15 = 45$ ) = 645	Each	645	80.00	14.40	94.40	60888.00
<b>6</b>	Providing tool kit of ISI mark Tapparla only consisting of Insulated Cutting Plier, Nose Piler, Screw driver set and, along with a toolkit bag to each Trainee complete in all respect.	Each	600	800.00	144.00	944.00	566400.00
<b>7</b>	Providing Outsource Faculty / Guest Faculty / from Engineering College / Polytechnic / University / Hospital / Fire Department / Retired Experienced officers from HPSEBL (Daily Four Sessions. For one batch ( $12 \times 4 = 48$ ). Total no. of Sessions ( $48 \times 15 = 720$ ). i.e. 50% of 720 = 360 will be delivered by outsource faculty and 50% of 720 = 360 lectures will be delivered by the staff of SDC. Daily minimum Four No. faculty members will be required.	Each	360	2500.00	450.00	2950.00	1062000.00



	Description of Items	Unit	Qty.	Ex-Works Price	GST @18%	Erection Rate	Amount
	2	3	4	5	6	7	8
	Providing purchase of water for Trainees at SDC Hostel through (A tank of 2000 Ltrs. each) (As very little quantity of water is provided by M.C. Solan). Hence to be purchased through tanker. 12 No. Tankers per batch. Total No. of Tanker for 15 batches = 12x15 = 180.	Each	180	950.00	171.00	1121.00	201780.00
9	Providing washing / pressing of Linen articles such as:						
i)	Washing of Bedsheet after each batch (12 days) qty = 40x15 = 600	No.	600	60.00	10.80	70.80	42480.00
ii)	Washing of quilt cover after each batch (12 days) qty = 40x15 = 600	No.	600	65.00	11.70	76.70	46020.00
iii)	Washing of pillow cover after each batch (12 days) qty = 40x15 = 600	No.	600	20.00	3.60	23.60	14160.00
iv)	Washing of Blanket after three months qty = 40x4 = 160	No.	160	150.00	27.00	177.00	28320.00
v)	Washing of curtain once in six month qty = 208x2 = 416	No.	416	60.00	10.80	70.80	29452.80
10	Prov. Stationery items for trainees as detail below:						
i)	Note Book Register 50 Pages i.e. 40x15 = 600	No.	600	50.00	9.00	59.00	35400.00
ii)	Ball Pen qty i.e. 40x15 = 600	No.	600	10.00	1.80	11.80	7080.00
iii)	A4 size rim 2 No. Per batch i.e. 2x15 = 30	No.	30	325.00	58.50	383.50	11505.00
iv)	Refilling of Printer Tonner Cartridge 1 No. Per Batch i.e. 1x15 = 15	No.	15	300.00	54.00	354.00	5310.00
v)	White Board marker 5 No. Per batch qty = 5x15 = 75	No.	75	25.00	4.50	29.50	2212.50
vi)	Duster 1No. Per batch qty = 1x15 = 15	No.	15	20.00	3.60	23.60	354.00
vii)	Prizes (a set of 1st @250, 2nd @200 and 3rd @150. Total quantity of set = 15	No.	15	600.00	108.00	708.00	10620.00
viii)	Document Folder qty. = 40x15 = 600	No.	600	30.00	5.40	35.40	21240.00
ix)	Office file covers 4 No. per batch qty = 4x15 = 60	No.	60	30.00	5.40	35.40	2124.00
11	Watch & Ward i.e. Guarding Skill Development Centre Solan During Day-Night Time and Gardening i.e Take care of all activities Gardening, Watering of Plants, new plants and flowers and also allied works related to gardening job profile and other works required by Controlling Official.	Job /Days	336	800.00	144.00	944.00	317184.00
12	Sweeping, moping & Dusting i.e. take care of all activities Sweeping of Ground Floor to Top Floor Consisting of Dormitory, Reception, Room1(AE), Room2(JE), Room3(Staff), Dining Hall, Kitchen, All Toilets (30Nos), Conference Room (Small & Big) Recreation Room / Lab / Workshop, Computer Room, Lounge, Pantry) and also moping of 1st Floor to Top Floor Consisting of Dormitory, Reception, Room1(AE), Room2(JE), Room3(Staff), Dining Hall, Kitchen. All Toilets(30No.) Conference Room (Small & Big) Recreation Room / Lab / Workshop, Computer Room Lounge, Pantry, Ground Floor Parking Area) and also other works required by Controlling Official.	Job /Days	336	700.00	126.00	826.00	277536.00
	<b>Total (A)</b>						<b>6827934.30</b>

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