



(AMC MET)

Tender for selection of service provider for Manpower Services at various Colleges and SVP Hospital run by AMC MET

Tender No.123/2025-26

Corrigendum

This is Corrigendum to the captioned Tender No.123/2025-26. The corrigendum includes changes/modifications/additions as made by the Authority with regard to the Tender conditions in response to pre-bid queries received from the bidder. This Corrigendum is prepared after taking the due approval of the competent authority.

Sr.No	Tender Conditions	Addendum to Tender Condition
1	<p><u>Qualification turn over criteria (2.2)</u></p> <p>0 Marks if Average Annual Turnover is < 25 Crore 10 Marks if Average Annual Turnover is >= 25 Crore 15 Marks if Average Annual Turnover is >50 Crore 20 Marks if Average Annual Turnover is >75 Crore 25 Marks if Average Annual Turnover is > 100 Crore 30 Marks if Average Annual Turnover is > 125 Crore</p>	<p><u>Qualification turn over criteria (2.2)</u></p> <p>0 Marks if Average Annual Turnover is < 25 Crore 15 Marks if Average Annual Turnover is = 25 Crore 22.5 Marks if Average Annual Turnover is >25 Crore to < =37.5 Crore 30 Marks if Average Annual Turnover is > 37.5 Crore to =>50 Crore</p>

2	<p><u>Scope of Work:</u></p> <p>Age Limit:45 Years</p>	<p><u>Scope of Work:</u></p> <p>Age Limit:50 Years</p>
3	<p>Annexure- 10 : Format of Price Bid</p>	<p>Annexure-10: Format of Price Bid is attached. (New)</p> <ul style="list-style-type: none"> ● Every Year 5% Increment in Basic Salary will be provided.
4	<p>Annexure- 10 (E): Format of Price Bid</p> <p>Monthly PF Contribution- 12% of Basic Salary</p>	<p>Annexure- 10 (E): Format of Price Bid</p> <p>Monthly PF Contribution- 13% of Basic Salary</p>

Published by AMC MET

Financial Bid Detail
Annexure 10: Format of Price Bid
To be submitted online only
Tender for Supply/Providing of Para Medical Staff/Administrative Staff/Technical & other Staff
AT AMC MET COLLEGES & its attached Premises

Sr. No.	Name of Designation	QTY	Monthly Payment to per unit of manpower *(in Rs.)	Monthly PF Contribution per unit of Manpower to be deposited by the contractor (Presently 13.00% of D) which shall be reimbursed upon submission of the Documents	Monthly ESI Amount per unit of Manpower to be submitted by the contractor (Presently 3.25% of D) which shall be reimbursed upon submission of the Documents	Bonus @8.33% (Presently 8.33% of D) which shall be reimbursed upon submission of the Documents	Leave 5% (Presently 5% of D) which shall be reimbursed upon submission of the Documents	Total CTC per Month per Employee I = (D+E+F+G+H)	Total Amount per Year J = (I*C*12)
A	B	C	D	E	F	G	H	I	J
1	Assistant Laboratory Tech / Phlebotomist	35	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 10,204,425.00
2	Assistant Librarian	2	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 583,110.00
3	Attendant Lab/ Library/ Office/ X-Ray/ Engg. Etc.	26	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 5,457,909.60
4	Biomedical Engineer	2	23,000.00	2,990.00	747.50	1,915.90	1,150.00	29,803.40	₹ 715,281.60
5	Carpenter	3	16,000.00	2,080.00	520.00	1,332.80	800.00	20,732.80	₹ 746,380.80
6	Chair Side Attendance	14	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 2,938,874.40
7	Clinical Physiotherapist	3	23,000.00	2,990.00	747.50	1,915.90	1,150.00	29,803.40	₹ 1,072,922.40
8	Dental Technician	3	17,250.00	2,242.50	560.63	1,436.93	862.50	22,352.55	₹ 804,691.80
9	Deputy Librarian	1	20,240.00	2,631.20	657.80	1,685.99	1,012.00	26,226.99	₹ 314,723.90
10	Dissection Assistant	11	16,000.00	2,080.00	520.00	1,332.80	800.00	20,732.80	₹ 2,736,729.60
11	Chauffer/ Driver	8	17,250.00	2,242.50	560.63	1,436.93	862.50	22,352.55	₹ 2,145,844.80
12	Electrician	9	17,250.00	2,242.50	560.63	1,436.93	862.50	22,352.55	₹ 2,414,075.40

13	Gardener	9	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 1,889,276.40
14	Helper /Peon	47	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 9,866,221.20
15	Jr. Pharmacist/ Jr. Dispensary Pharmacist	16	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 4,664,880.00
16	Jr. Clerk /Computer Operator / Deo	90	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 26,239,950.00
17	Liftman	47	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 9,866,221.20
18	Meason	2	16,000.00	2,080.00	520.00	1,332.80	800.00	20,732.80	₹ 497,587.20
19	Executive Assistant	10	28,750.00	3,737.50	934.38	2,394.88	1,437.50	37,254.25	₹ 4,470,510.00
20	Plumber	12	16,000.00	2,080.00	520.00	1,332.80	800.00	20,732.80	₹ 2,985,523.20
21	X-Ray Technician	3	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 874,665.00
22	System Engineer	1	23,000.00	2,990.00	747.50	1,915.90	1,150.00	29,803.40	₹ 357,640.80
23	Rector Female	5	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 1,457,775.00
24	Rector Male	5	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 1,457,775.00
25	Asst. Rector Male/Female	6	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 1,259,517.60
26	Sanitary Sub Inspector	5	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 1,457,775.00
27	Staff Nurse	12	18,750.00	2,437.50	609.38	1,561.88	937.50	24,296.25	₹ 3,498,660.00
28	Technical Asst. Civil	2	21,000.00	2,730.00	682.50	1,749.30	1,050.00	27,211.80	₹ 653,083.20
29	Technical Asst Electrical	3	21,000.00	2,730.00	682.50	1,749.30	1,050.00	27,211.80	₹ 979,624.80
30	Telephone Operator	1	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 209,919.60
31	Valve Man	8	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 1,679,356.80
32	Watchman (Male/Female)	6	13,500.00	1,755.00	438.75	1,124.55	675.00	17,493.30	₹ 1,259,517.60
33	Wireman	21	17,250.00	2,242.50	560.63	1,436.93	862.50	22,352.55	₹ 5,632,842.60
34	Audio Video Operator	1	17,250.00	2,242.50	560.63	1,436.93	862.50	22,352.55	₹ 268,230.60
35	Oxygen Plant Operator	9	17,250.00	2,242.50	560.63	1,436.93	862.50	22,352.55	₹ 2,414,075.40
36	Oxygen Plant Incharge	1	20,000.00	2,600.00	650.00	1,666.00	1,000.00	25,916.00	₹ 310,992.00
Total CTC		439	637,740.00	82,906.20	20,726.55	53,123.74	31,887.00	826,383.49	₹ 114,386,589.50
Minimum Floor Service Charge on net billing @ 5.00%									5.00%
Total Contract Value with Minimum Floor Service Charge on net billing @ 5.00%									₹ 120,105,918.98
Additional Service Charge (To be filled by the bidder) (From 0% to 5% in addition to above mentioned 5.00% Service Charge)									0.00%
Total Service Charges quoted by the bidder in % (5.00% + Additional Services Charges)									5.00%
Total Contract Value with Additional Service Charge									₹ 120,105,918.98