

**Financial**

<b>Sl. No.</b>	<b>Item Description with Configuration</b>	<b>Annexure Nos.</b>
1	Detailed Financial Bid for Annexure-10	11 & 12

**Annexure-11**

Name of the Bidder:

Financial Bid for all items as per Annexure: Technical

Financial Bid for Submission of Gross Total Value

Prices should be quoted in Indian Rupees and indicated both in figures and words.  
Price in words will prevail, in the event of any mismatch.

<b>Grand Total Value (GTV) (i.e. value of cell ("X"))</b>	<b>Rs.</b>
(Rupees .....)	
<b>In words</b>	

Note: Please ensure that the Grand Total Value given in Annexure 11 must match the Grand Total Value given in Annexure 12.

**Detailed Financial Bid**

Sl. No.	Location - Security Guards	Basic wages plus Dearness Allowance (1) **	Employees State Insurance (ESI) (4.75% of (1)) (2)	Employees Provident Fund (EPF) (13.15% of (1)) (3)	Bonus/ Other allowances (4)	Service charges (5)	Taxes as applicable (6)	Total Wages Per Month (1+2+3+4+5+6) (7)	Nos. Of Persons Total (8)	Total (7*8) (9)
A	NIC, Network Operations & Data Centre, CGO Complex, Poonkulam, Thiruvananthapuram								3	
B	NIC, Kerala State Centre, Annexe, Public Office Bldg, Thiruvananthapuram								3	
<b>TOTAL AMOUNT</b>										
<b>GRAND TOTAL VALUE (in words)</b>										

Note:

3. \*\* Basic wages plus dearness allowance to be calculated for 30 days based on the wages fixed by the Ministry of Labor & employment, Govt. of India for security guards without arms vide order F. No. 1/13(6)/2017-LS-II dated 20.04.2017.
4. Total of columns 1 to 4 to be paid to the security staff. The copy of the actual wages paid to the security staff to be attached with the monthly invoice.
5. Government Taxes i.e. GST payable as per applicable rates from time to time
6. In case of any upward or downward revision of taxes at the time of signing the agreement, the same will be taken into account.