



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.

(A Wholly Owned Subsidiary of SBI)

Circle Office, Mezzanine Floor, SBI LHO Building, Bhopal

TENDER FOR PROPOSED HOUSEKEEPING AND CLEANING SERVICES AT ADMINISTRATIVE OFFICE CAMPUS, GWALIOR

MANPOWER COST : PRICE SCHEDULE-A

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per Day Considered As Per Latest Circular of Central Government for Minimum Wages Act (Copy to be attached)			Statutory Components			Total Min. Wages Per Manpower Per Day Prevailing as on Date of Tender	Total Minimum Wages Per Day Quoted by the Vendor including other statutory obligations/compliances as per minimum wages act	Total Montly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13.15% of (7)	ESI @ 4.75% of (7)	Bonus @ 8.33 of (7)			
1	2	3	4	5	6	7	8	9	10	(11) =(7+8+9+10)	** (12) value should not be quoted less than (11)	(13) = (4) X (12) X 26 days

MANPOWER REQUIRED AT VARIOUS BRANCHES/OFFICES

1	B	UNSKILLED	8									
2	B	SEMI-SKILLED (SUPERVISORY)	1									
TOTAL (price schedule -A)												

In words: Rupees.....

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Note:

1. In case, the rate quoted under column (12) is less than the Minimum Wages evaluated in column (11) of wages charges for Manpower (2), the tender shall be summarily disqualified.
2. If the amount quoted by the bidder in the Price Bids is unreasonable/unrealistic or with Zero Profit Margin, based on the statutory payments or otherwise, the SBIIMS reserves the right to reject such bids.
3. Contractor to submit a copy of the latest Circular published by the competent authority in support of minimum wages prevailing as per Central Govt. applicable for public sector banks and conceded by them in their Quote.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS



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CONSUMABLES AND CLEANSING MATERIAL COST : PRICE SCHEDULE-B**

S No	Item Description	Unit	Qty	Rate	Amonut
1	Pheynl of approved brand 1000 ml (Natural/Patanjali/Cif/Nemyl)	no	20.00		
2	Floor cleaner of approved brand 1000 ml (Lizol/Harpik) of approved fragnace	no	25.00		
3	Toilet cleaner of approved brand 500 ml (Harpik/Lizol)	no	25.00		
4	Liquid soap of approved brand 500 ml (Dettol/Savlon/Lifebuoy)	no	35.00		
5	Bathroom air refresher of approved brand cake Odonil/Godrej/AER (100 gms)	no	35.00		
6	Bleaching powder of good quality	kg	10.00		
7	Room freshener (Ambipur/Godrej/Airwek/Odonil) of approved fragnace 250 ml pack	no	20.00		
8	Napthalene balls of approved brand	kg	5.00		
9	Glass and house hold cleaning spray 1 ltr capacity bottle or 2x500ml spray bottle of approved brand (Colin)	Ltr	15.00		
10	Hit spray 625 ml bottle of approved brand	No	15.00		
11	Dry Mop set of approved quality (Gala/Kleenal/Scotchbite)	no	10.00		
12	Dry Mop refill of approved quality (Gala/Kleenal/Scotchbite)	no	10.00		
13	Flat mop of approved quality (Gala/Kleenal/Scotchbite)	no	10.00		
14	Flat mop refill of approved quality (Gala/Kleenal/Scotchbite)	no	10.00		
15	Soft broom of approved quality	no	10.00		
16	Hard broom of approved quality	no	10.00		
17	Tall hard broom of approved quality	no	5.00		
18	Floor wiper of approved quality Gala/Kleenal/Scotchbite	no	10.00		
19	Dust pan of approved quality	no	15.00		
20	Toilet flushing brush of approved quality Gala/Kleenal	no	15.00		
21	Duster of approved quality	no	10.00		
22	Glass duster of approved quality	No	10.00		
23	Plastic bucket of approved quality	no	20.00		
	TOTAL (price schedule -B)				

In words: Rupees.....

**** Zero or -ve value will not be allowed**



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SUMMARY

S. No.	Description	Reference	Amount (Rs.)
1	Cost of Manpower as per Price Schedule -A	(I)	
2	Cost of consumables and cleansing material as per Price Schedule -B	(II)	
3	Cost of supply of black plastic bags of approved quality and make and of capacity approx. 10 Kg @ 30 nos. plastic bags per month for collection of garbage, etc. in complete. <u>(To be quoted by Bidders as Lump Sum Amount)</u> . Contractor shall strictly ensure to comply with standards of the quality used, as prescribed by the Bank. (Zero or -ve value will not be allowed).	(III)	
4	Cost of cleaning of underground water tanks, overhead tanks, operation of underground water tanks and overhead tanks, cleaning of storm water drainage, septic tank, etc. as and when instructed by concerned officer of Bank per month. <u>(To be quoted by Bidders as Lump Sum Amount)</u> (Zero or -ve value will not be allowed).	(IV)	
5	SUB-TOTAL	(V) = (I)+(II)+(III)+(IV)	
6	Contractor's profit, overheads, supervision and monitoring charges, and any other taxes as applicable (excluding GST) @% of (V) above. (Zero or -ve value will not be allowed).	(VI)	
7	Total Monthly Charges excluding GST	(VII) = (V)+(VI)	
8	Total Annual Charges (In Figure) excluding GST	(VIII) = (VII) X 12	

Total Annual Charges (In Words): Rupees.

GST SHALL BE PAID EXTRA AS APPLICABLE

SIGNATURE OF
CONTRACTOR
WITH SEAL

NAME

ADDRESS