

STATE BANK INDIA, IFB VADODARA (01946)

3RD AND 4TH FLOOR, MID TOWN HEIGHTS, JETALPUR ROAD, VADODARA
390007

Tender Part – II (Cover-B)
Price Bid

BOQ FOR ANNUAL MAINTENANCE CONTRACT OF HOUSEKEEPING
SERVICES AT STATE BANK INDIA, IFB VADODARA (01946)

Name of The Tenderer:

Address:

Email id

Fax no.

GSTIN:

STATE BANK OF INDIA

IFB VADODARA (01946)
3RD AND 4TH FLOOR, MID TOWN HEIGHTS,
JETALPUR ROAD, VADODARA 390007
TENDER PART-B (PRICE BID)

IMPORTANT INSTRUCTIONS TO THE BIDDERS:

The Bidders are advised to note and ensure compliance of the following while quoting their rates:-

1. The rates quoted shall be inclusive of all Taxes/levies/charges but **excluding GST.**
2. If at any stage of work it is found that the Contractor is not paying minimum wages to the workers, the SBI reserve rights to discontinue services as per terms of contract.
3. The quote should includes prescribed minimum wages per month inclusive of all statutory requirements as per the Minimum Wages Act of 1948.
4. All payment shall be subject to Statutory drductions towards TDS etc. as applicable during currency of contract.
5. Monthly payment to the manpower employed by the contractor must be paid either through cheque or by crediting in their Bank accounts and copy of payment details must be enclosed along with the monthly bill raised by the contractor to the Bank.
6. The contractor should enclose the copy of the details of monthly wages payment, EFP, ESI and other statutory component along with the monthly bill raised to the Bank.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS

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3RD FLOOR, MID TOWN HEIGHTS, JETALPUR ROAD, VADODARA 390007

(Price Bid)

SUMMARY OF PROJECT COST

S. No.	Description	Reference	Amount
1	Monthly Cost of Manpower	Price Schedule-1	₹169,728.00
2	Monthly Cleansing Materials	Price Schedule-2	₹6,941.00
	Monthly Charges Towards Uniform, Shoes, Seasonal Outfit, Apron etc.	Price Schedule-5	₹1,000.00
3	Monthly Contractor's Profit and Supervision charges	Price Schedule-4	₹6,534.52
	Total Monthly Charges (In Figure) Sub Total	(A)	₹186,227.50
5	Total Annual Charges (In Figure) Sub Total (B)	B=AX12	₹ 2,594,207.28

*** GST Component only on Sr No 1, 2 & 3 @18%**

Total Charges (In Words): Rupees. Twenty Five Lakhs Twenty Four Thousand Two Hundred Seven and Paise Twelve Eight.

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MANPOWER COST : PRICE SCHEDULE-1

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)			Statuary Components			Total Min. Wages Per Manpower Per Day Prevailing as on Date of Tender	Total Minimum Wages Per Day Per Manpower 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 @ 13.0% of (7)	ESI @ 3.25% 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 (11) X 26 days
1	Manpower (House Keeping)	Unskilled	8	437.00	218.00	655.00	85.15	21.29	54.56	816.00		169,728.00
	TOTAL		8									169,728.00

**

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.
4. Payment shall be made as per actual number of days of deployment of manpower.

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PRICE SCHEDULE-2**SUPPLY OF CLEANSING MATERIAL PER MONTH**

S No	DESCRIPTION	QTY	UNIT	Mini. Rate (Rs.) Per Unit	Amount (Rs.)
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	3	Ltrs.	75	225
2	Wash Room Cleaning Chemical (Stain remover) of Harpic (Red)/Taski/Trends/Gala	9	Ltrs.	105	945
3	Floor Cleaning Chemical of Harpic/Taski/Trends/Gala	9	Ltrs.	110	990
4	Glass cleaning chemical of colin or equivalent approved by Bank	3	Ltrs.	110	330
5	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	5	No.	30	150
6	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	8	Nos.	13	104
7	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	3	Kg.	130	390
8	Sunny/Seven Star/Odonil Balls (Coloured)	4	Dozen	155	620
9	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	7	No.	105	735
10	Check Duster of approved quality Yellow Duster of approved quality Floor Duster of approved quality	4	Dozen	108	432
11	Garbage bag Small / Big of approved quality	8	Pkt.	40	320
12	Toilet disinfection Phenyl (Black) of Lizol/Domex/Walker	8	Ltr.	25	200
13	Freshner cube of Odonil / sunny (75 Grm packet)	12	No.	75	900
14	Scrub of scotch Brite or equivalent approved make	12	No.	20	240
15	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	4	No.	65	260
16	Paper roll for toilet of Premier/Selpak/Fun to use	4	Nos.	25	100
TOTAL AMOUNT (Rs.) (Lumsum Approx.)					6,941.00

Note : The price should be quoted,taking into consideration the cost of above items to be supplied.Contractors has to show the above materials to the concerned officer at SBILD ,GANDHINAGAR and obtain their signature on consumable item's purchased bill and submit the same alongwith the monthly bill to SBILD, GANDHINAGAR for payment.
Quantity may vary as per actual requirements.Payment will be made on actual quantity used on site.

STATE BANK OF INDIA

IFB VADODARA (01946)
3RD AND 4TH FLOOR, MID TOWN HEIGHTS,
JETALPUR ROAD, VADODARA 390007
MONTHLY COST OF UNIFORM, SHOES, APRON ETC.
PRICE SCHEDULE- 3

S. No.	Description	Qty	Unit	Total Amount
(1)	(2)	(3)	(4)	
1	<u>Uniform, Shoes, Apron etc.</u>			
	Monthly Charges Towards Uniform, Shoes, Seasonal Outfit, Apron, cap etc.	Lumpsu m	Per month	1,000.00
	TOTAL Amount (Rs.)			

(GST Extra)

SIGNATURE OF CONTRACTOR WITH SEAL

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IFB VADODARA (01946)
3RD AND 4TH FLOOR, MID TOWN HEIGHTS,

JETALPUR ROAD, VADODARA 390007

MONTHLY COST OF UNIFORM, SHOES, APRON ETC.

PRICE SCHEDULE- 4

S. No.	Description	Qty	Unit	Total Amount
	(2)	(3)	(4)	
1	Contractor's Profit and Supervision Charges Minimum 3.85% of manpower cost)	Lumpsum	Per Month	6,534.52
	TOTAL Amount (Rs.)			6,534.52
	TOTAL Amount (Rs.)			6,534.52

SIGNATURE OF CONTRACTOR
WITH SEAL

NAME

ADDRESS