



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.

(A Wholly Owned Subsidiary of SBI)

CIRCLE OFFICE

SBI LOCAL HEAD OFFICE, 4TH FLOOR, III/1, PT. J N MARG

BHUBANESWAR-751001

PRICE BID

FOR

PROVIDING FACILITY MANAGEMENT SERVICES FOR ALL BRANCHES OF

SBI - REGIONAL BUSINESS OFFICE, BARGARH

UNDER SAMBALPUR ZONE

Tender No. BHU20191003

Dated 16.10.2019

NAME OF TENDERER :

ADDRESS :

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GST No.

BILL OF QUANTITY			
FACILITY MANAGEMENT SERVICES FOR ALL BRANCHES			
OF SBI - REGIONAL BUSINESS OFFICE, BARGARH UNDER SAMBALPUR ZONE			
Sl.no	Description	Unit	Qty
1	Supplying unskilled labour to 43 no branches located at different places under Regional Office-Bagarh, Sambalpur Zone, Odisha, categorized as "C " as per GOI notification, adhering to minimum wage structure. The rate quoted shall not be less than the minimum monthly wage of Rs 11815.13. If there is any increase in labour rate by central govt through notification, same shall be paid to the contractor proportionately after submitting supporting documents. Scope of work includes daily cleaning of premises using materials and equipments supplied to them including other work house keeping works of branches as instructed by Branch/ offices to the satisfaction of Branch/ office.	Nos	68
2	Quote Charges to wards uniform/ shoes/ safety belt/ training @ 2 % of item no 1 above		
3	Providing and supplying following cleaning materials required for cleaning brances/ offices premises (Monthly/Quarterly/ Half Yearly/ Annually basis) as directed by branch/ Office	Unit	Qty
i	Phenyl Natural/ Patanjali/ Cif/ Nemy) brand	Liter	114.00
ii	Floor cleaning liquid/chemical (Lizol/Harpik) of approved fragnace	Liter	114.00
iv	Toilet Cleansing Chemical Liquid (Harpic/ Lizol)	Liter	56.00
v	Hand Wash Liquid Soap Dettol/Savlon/Lifebuoy	Liter	28.50
vi	Bathroom Air Fresheners cake Odonil/Godrej/AER (100 gms)	Nos	171.00
vii	Bleaching Powder of approved make	Kg	28.50
viii	Room freshener perfume (Ambipur/ Godrej /Airwek /Odonil) of approved fragnace 250 ml pack	Nos	57.00
ix	Naphthalene Balls of Good Quality	Kg	14.25
x	Spray Bottles of Colin glass cleaner	Liter	57.00
xi	Hit spray Mosquito/Cockroach 650 ml bottle	Nos	57.00
4	Providing and supplying following tools/ cleaning equipments required for cleaning brances/ offices premises (Quarterly/ Half Yearly/ Annually basis) as directed by branch/ Office	Unit	Qty
i	Dry Mop Set of Gala/ Kleenal/ Scrotchbite/ brands approved by the Bank	Nos	118.00
ii	Dry Mop Refill of Gala/ Kleenal/ Scrotchbite brands approved by the Bank	Nos	236.00
iv	Flat Mop Set of Gala/ Kleenal/ Scrotchbite brands approved by the Bank	Nos	118.00
v	Flat Mop Refill Gala/Kleenal/ Scrotchbite brands approved by the Bank	Nos	236.00
vi	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Nos	236.00
vii	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Nos	118.00
viii	Tall Hard Broom Gala/Kleenal or equivalent approved by the Bank	Nos	59.00
ix	Floor Wiper (Fibre) of Amco /Kleenal /Gala/ scrotchbite approved by the Bank	Nos	118.00
x	Dust Pan of Gala/Kleenal brands approved by the Bank	Nos	59.00
xi	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Nos	177.00
xii	Duster of approved quality	Nos	354.00
xiii	Glass Duster of approved quality	Nos	354.00
xiv	Plastic Buckets of Supreme/ Joy/ Gala /Kleenal or equivalent approved by the Bank	Nos	46.00
5	Quote contractor profit and overhead charges on final tender sum. Zero or -ve value will not be quoted.	Percentage	