



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
(A Wholly Owned Subsidiary of SBI)

HEAD OFFICE

Circle Office:

SBI, 3rd Floor, Local Head Office, Laldarwaja, Ahmedabad-1

Tender Part – II (Cover-B)
Price Bid

TENDER FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI
LHO BUILDING / SBI AVANTI FLATS / GUEST HOUSES / RESIDENCES OF TOP
EXECUTIVES IN AHMEDABAD.

Name of The Tenderer:

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Address:

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.....

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GSTIN:

.....



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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 SBIIMS/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. Please note that the rates quoted by the vendor for contractors profit & supervision, cleaning material, uniform/shoes etc shall remain fixed and valid for a period of one year i.e. initial contract period from the date of commencement of work and no escalation/price increase, whatsoever, shall be considered during this period except minimum wages which shall be revised as per notification issued by the Ministry of Labour, Government of India. Accordingly, contractor has to take due care on this account while quoting the rates.

5. All payment shall be subject to Statutory drductions towards TDS etc. as applicable during currency of contract.

6. 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.

7. 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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IN AHMEDABAD.**

(Price Bid)

SUMMARY OF PROJECT COST

S. No.	Description	Reference	Amount
1	Cost of Manpower	Price Schedule-1	
2	Contractor's Profit and Supervision charges	Price Schedule-2	
3	Charges Towards Uniform, Shoes, Seasonal outfits, tools and safety equipments etc..	Price Schedule-3	
4	Cost of Cleaning Material to be Supplied as per list enclosed.	Price Schedule-4	
5	Total Monthly Charges (In Figure) Sub Total	(A)	_____
6	Total Annual Charges (In Figure) Sub Total	B=AX12	_____

Total Annual Charges (In Words): Rupees.

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SIGNATURE OF CONTRACTOR WITH SEAL

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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 under area "A" (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 31 working days.
				Basic	DA	Total of Basic + DA	EPF @ 13% 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 (12) X 31 days
1	Skilled manpower: Plumber-02 Telephone maintenance-02 Crpentry-01 Cook-01 Care taker cum supervisor-01	SKILLED	07 Nos.	637.00	96.00	733.00	95.29	23.82	61.06	913.17		
2	Sweeper / Gardner / Caretaker / Attendent cum cook etc.	UNSKILLED	20 Nos.	523.00	80.00	603.00	78.39	19.60	50.23	751.22		
TOTAL												

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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.
4. Payment for manpower shall be paid as per actual number and days of deployment of person.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

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COST OF CONTRACTORS PROFIT AND SUPERVISION
PRICE SCHEDULE-2

S. No.	Description	Qty	Unit	Total Amount
(1)	(2)	(3)	(4)	
1	Contractor's Profit and Supervision Charges	Lumpsum	Per Month	
	TOTAL Amount (Rs.)			

SIGNATURE OF CONTRACTOR WITH SEAL

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**COST OF UNIFORM/SHOES/SEASONAL OUTFITS, TOOLS AND SAFETY
EQUIPMENTS**

PRICE SCHEDULE-3

S. No.	Description	Qty	Unit	Total Amount
(1)	(2)	(3)	(4)	
1				
	Charges Towards Uniform, Shoes, Lumpsu Seasonal outfits, tools and safety m equipments etc..		Per Month	
	TOTAL Amount (Rs.)			

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TENDER FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI LHO BUILDING / SBI AVANTI FLATS /					
PRICE SCHEDULE-4					
SUPPLY OF CLEANSING MATERIAL PER MONTH					
S No	DESCRIPTION	QTY	UNIT	Rate (Rs.)	Amount (Rs.)
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	30	Ltrs.		
2	Wash Room Cleaning Chemical (Stain remover) of Harpic (Red)/Taski/Trends/Gala	10	Ltrs.		
3	Floor Cleaning Chemical of Harpic/Taski/Trends/Gala	30	Ltrs.		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	30	No.		
5	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	30	Nos.		
6	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	25	Kg.		
7	Sunny/Seven Star/Odonil Balls (Coloured)	20	Dozen		
9	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	30	No.		
10	Check Duster of approved quality Yellow Duster of approved quality	9	Dozen		
11	Garbage bag Small of approved quality	10	Pkt.		
12	Toilet disinfection Phenyl (Black) of Lizol/Domex/Walker	30	Ltr.		
14	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	10	No.		
16	Bucket 18ltr Gala/Kleenal or equivalent approved by the Bank	10	No.		
18	Paper roll for toilet of Premier/Selpak/Fun to use	20	Nos.		
TOTAL AMOUNT (Rs.)					
Note: Amount quoted by the vendor for cleaning material should not be less than Rs.23000.00 otherwise their bid will be rejected.					