

(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 OUTSOURCING OF MANPOWER FOR HOUSEKEEPING CLEANING AND ALLIED ACTIVITIES AT SBI, IE MAKARPURA & TFCPC BRANCH, VADODARA

Name of The Tenderer:	
Address:	
GSTIN:	



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## <u>Circle Office:</u> SBI, 3rd Floor, Local Head Office, Laldarwaja, Ahmedabad-1

#### **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 rate quoted for profit and supervision charges shall remain fixed during the contract period. However, minimum wadges shall be revised as per Central Government notification for the minimum wadges.
- 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.
- 8. Manpower for fire services, control room operator and lift attendant includes relivers cost.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME ADDRESS



**ADDRESS** 

## SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.

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

## TENDER FOR OUTSOURCING OF MANPOWER FOR HOUSEKEEPING ,CLEANING AND ALLIED ACTIVITIES AT SBI, IE MAKARPURA & TFCPC BRANCH,VADODARA

## (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	Cost of Cleansing Materials to be supplied as per the list enclosed.	Price Schedule-3	
4	Charges Towards Uniform, Shoes, Seasonal Outfit, tools & safety equipments etc.	Price Schedule-4	
5	Total Monthly Charges (In Figure) Sub Total	(A)	
6	Total Annual Charges (In Figure) Sub Total (B)	B=AX12	

	Total Charges (In Words): Rupees.
5	
	SIGNATURE OF CONTRACTOR WITH SEAL
	NAME



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#### MANPOWER COST: PRICE SCHEDULE-1

S. NO.	Category	Туре	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 Minimum Wages Per Day Per Manpower Quoted by the Vendor including		
				Basic	DA	Total of Basic + DA	EPF @ 13.0% of (7)	@ 3.25% of (7)	Bonus @ 8.33 of (7)	as on Date of Tender	other statutory obligations/complianc es as per minimum wages act	
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 24 days
1	Unskilled Manpower under Area "B"	Unskilled	6 Nos.	437.00	88.00	525.00	68.25	17.06	43.73	654.04	654.04	94,181.76
	TOTAL											94,181.76

#### \*\* <u>Note:</u>

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.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

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## COST OF CONTRACTORS PROFIT AND SUPERVISION CHARGES PRICE SCHEDULE-2

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

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

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TENDER FOR OUTSOURCING OF MANPOWER FOR HOUSEKEEPING CLEANING AND ALLIED ACTIVITY AT IE MAKARPURA & TFCPC BRANCH, VADODARA

## **PRICE SCHEDULE-3**

SUPPLY OF CLEANSING MATERIAL PER MONTH							
S No	DESCRIPTION	QTY	UNIT	Rate (Rs.)	Amount (Rs.)		
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	5	Ltrs.	75	375		
2	Wash Room Cleaning Chemical (Stain	7	Ltrs.				
	remover) of Harpic (Red)/Taski/Trends/Gala			105	735		
3	Toilet Cleaning Chemical of Harpic/Taski/Trends/Gala	7	Ltrs.	25	175		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	7	No.	30	210		
5	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	7	Nos.	13	91		
6	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	7	Kg.	130	910		
7	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	7	No.	105	735		
8	Check Duster of approved quality Yellow Duster of	5	Dozen	100	F.10		
	approved quality	4.5		108	540		
9	Floor Cleaning disinfection Chemical of Phenyl (Black) of Lizol/Domex/Walker	15	Ltr.	110	1650		
10	Scrub of Scotch Brite or equivalent approved by the bank.	10	Nos.	10	100		
11	Garbage bag small of approved qaulity	2	Pkt.	40	80		
12	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	5	No.	65	325		
13	Glass Cleaning Chemicals of Colin or equivalent approved by the Bank	5	Ltrs	75	375		
14	Sunny/Seven star/odonil balls (coloured)	5	Dozen	155	775		
	TOTAL AMOUNT (Rs.)		7	076			

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TENDER FOR OUTSOURCING OF MANPOWER FOR HOUSEKEEPING
CLEANING ALLIED ACTIVITY AT SBI IE MAKARPURA & TFCPC BRANCH
,VADODARA

# COST OF UNIFORM, SHOES, SEASONAL OUTFIT, TOOLS & SAFETY EQUIPMENTS

## **PRICE SCHEDULE- 4**

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

(GST Extra)

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

**ADDRESS**