



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

BOQ FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI,
LAGHU UDHYOG BRANCHES (3993), AHMEDABAD

Name of The Tenderer:

Address:

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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**BOQ FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI, LAGHU
UDHYOG BRANCHES (3993), 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

NAME

ADDRESS



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BOQ FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI, LAGHU UDHYOG BRANCHES (3993), AHMEDABAD

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)			Statuary 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% of (7)	ESI	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
1	Un-skilled manpower under area "A"	Un-skilled	5	523.00	106.00	629.00	81.77	20.44	52.40	783.61		
	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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BOQ FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI, LAGHU
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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

NAME

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BOQ FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI, LAGHU

UDHYOG BRANCHES (3993), AHMEDABAD



**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, Seasonal outfits, tools and safety equipments etc. for 5 Nos. Manpower	Lumpsu m	Per Month	
	TOTAL Amount (Rs.)			

SIGNATURE OF CONTRACTOR WITH SEAL

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**BOQ FOR PROVIDING HOUSEKEEPING AND OTHER SERVICES AT SBI, LAGHU UDHYOG BRANCHES (3993),
AHMEDABAD****PRICE SCHEDULE-4****SUPPLY OF CLEANSING MATERIAL PER MONTH**

1	2	3	4	5	6	7
S No	DESCRIPTION	QTY	UNIT	Mini. Rate (Rs.) Per Unit	Rate Quoted by Vendor in Rs.	Amount (Rs.) (Colum 3 x Colum 6)
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	10	Ltrs.	75		
2	Wash Room Cleaning Chemical (Stain remover) of Harpic (Red)/Taski/Trends/Gala	3	Ltrs.	105		
3	Floor Cleaning Chemical of Harpic/Taski/Trends/Gala	5	Ltrs.	110		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	5	No.	30		
5	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	5	Nos.	13		
6	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	1	Kg.	130		
7	Sunny/Seven Star/Odonil Balls (Coloured)	2	Dozen	155		
8	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	3	No.	105		
9	Check Duster of approved quality Yellow Duster of approved quality	6	Dozen	108		
10	Garbage bag Small of approved quality	6	Pkt.	40		
11	Toilet disinfection Pheryl (Black0 of Lizo/Domex/Walker	5	Ltr.	25		
12	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	3	No.	65		
13	Paper roll for toilet of Premier/Selpak/Fun to use	10	Nos.	25		
	TOTAL AMOUNT (Rs.)					

Note:Rate quoted by the vendor for cleaning material should not be less than unit rates given above otherwise their bid will be rejected.