



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 ID : AHM202006015

Tender Part – II (Cover-B)

Price Bid

**TENDER FOR HOUSEKEEPING AND CLEANING SERVICES FOR NINETEEN
BRANCHES UNDER THE CONTROL OF RBO-I, AHMEDABAD
PHASE-I (19 BRANCHES)**

PHASE-I

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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PHASE-I (19 BRANCHES)**

(Price Bid)

SUMMARY OF PROJECT COST

S. No.	Description	Reference	Amount
1	Monthly Cost of Manpower	Price Schedule-1	
2	Monthly Contractor's Profit and Supervision charges	Price Schedule-2	
3	Monthly Contractor's charges on cleansing materials	Price Schedule-3	
4	Monthly charges on uniform, shoes and seasonal outfits 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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PHASE-I (19 BRANCHES)

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 for building operation category 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 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 (12) X 26 days
1	Manpower (Under Area 'A')	Unskilled	27 Nos.	523	106	629	81.77	20.44	52.40	783.61	783.61	550094.22
	TOTAL											

**

Note:

1. In case, the rate quoted under column (12) is less than the Minimum Wages evaluated in column (11) 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, the SBIIMS reserves the right to reject such
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.
4. Payment for manpower shall be made as per actual number of days of deployment of manpower.
5. The Manpower considered in the tender is approximate. Any increase/ decrease in the number will accordingly add/ reduce the amount.

SIGNATURE OF
CONTRACTOR WITH
NAME
ADDRESS



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PHASE-I (19 BRANCHES)

CONTRACTORS PROFIT AND SUPERVISION CHARGES

PRICE SCHEDULE-2

S. No.	Description	Qty	Unit	Total Amount
(1)	(2)	(3)	(4)	(5)
1	Contractor's Profit and Supervision Charges	Lumpsum	Per Month	
	TOTAL Amount (Rs.)			

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

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<u>TENDER FOR HOUSEKEEPING AND CLEANING SERVICES FOR NINETEEN BRANCHES UNDER THE CONTROL OF RBO-I, AHMEDABAD</u>					
<u>PHASE-I (19 BRANCHES)</u>					
<u>PRICE SCHEDULE-3</u>					
<u>SUPPLY OF CLEANSING MATERIAL PER MONTH (APPROXIMATE)</u>					
S No	DESCRIPTION	QTY	UNIT	Rate (Rs.)	Amount (Rs.)
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	19	Ltrs.	75	1425
2	Wash Room Cleaning Chemical (Stain remover) of Harpic (Red)/Taski/Trends/Gala	19	Ltrs.	105	1995
3	Floor Cleaning Chemical of Harpic/Taski/Trends/Gala	19	Ltrs.	110	2090
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	19	No.	30	570
5	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	19	Nos.	13	247
6	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	10	Kg.	130	1300
7	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	19	No.	105	1995
8	Check Duster of approved quality Yellow Duster of approved quality Floor Duster of approved quality	30 Dozen	Dozen	108	3240
9	Toilet disinfection Chemical of Phenyl (Black) of Lizol/Domex/Walker	19	Ltr.	25	475
10	Scrub of Scotch Brite or equivalent approved by the bank.	19	Nos.	18	342
11	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	19	No.	65	1235
12	Glass Cleaning Chemicals of Colin or equivalent approved by the Bank	10	Ltrs	70	700
13	Paper roll for toilet of Premier/ Selpak/ Fun to use	19	No.s	25	475
	TOTAL AMOUNT (Rs.)				16089
	<p>Note : (i) The amount quoted for the above cleaning materials should not be less than Rs. 16,089/- , otherwise their bid will be rejected.</p> <p>(ii) The Branches/ quantities of materials are approximate. Any increase/ decrease in their number will accordingly add/ reduce the quoted amount.</p>				



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MONTHLY COST OF UNIFORM, SHOES, APRON ETC.
PRICE SCHEDULE-4

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.	Lumpsum	Per month	
	TOTAL Amount (Rs.)			
	(GST Extra)			

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS