TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR FACILITY MANAGEMENT CONTRACT FOR HOUSEKEEPING AND CLEANING SERVICES AT BRANCHES/OFFICES UNDER THE CONTROL OF REGIONAL BUSINESS OFFICE-2, MANDLA

MANPOWER COST : PRICE SCHEDULE-A

| S. NO. | Category | Туре | Manpower Required | As Per Latest (| | Day Considered ral Government Copy to be | | | | 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 | Total Montly Wages in (Rs.) considering 26 working days |
|-----------|---|-----------|----------------------|-----------------|----|--|------------------------|-----------------------|------------------------|--|--|---|
| | | | | Basic | DA | Total of Basic + DA | EPF @ 13.00% of (7) | ESI @ 3.25% of (7) | Bonus @ 8.33 of (7) | | 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 26 days |
| | | | | | | | | | | | | |
| MANE | MANPOWER REQUIRED AT VARIOUS BRANCHES/OFFICES | | | | | | | | | | | |
| 1 | В | UNSKILLED | 9 | | | | | | | | | |
| 2 | С | UNSKILLED | 69 | | | | | | | · | | |
| | TOTAL (Price Schedule - A) | | | | | | | | | | | |

| MATERIAL COST: PRICE SCHEDULE - B | | | | | | |
|-------------------------------------|--------|------|------|--------|--|--|
| Description | Qty | Unit | Rate | Amount | | |
| 1. Room freshner (AER) | 116.00 | Nos | | | | |
| 2. R6 toilet cleaner | 58.00 | Ltr | | | | |
| 3. Air pocket freshner | 116.00 | Nos | | | | |
| 4. Dettol Handwash | 116.00 | Ltr | | | | |
| 5. Napthalene balls | 116.00 | Kg | | | | |
| 6. Washing powder | 58.00 | Kg | | | | |
| 7. Green pad scrubber | 58.00 | Nos | | | | |
| 8. Broom | 58.00 | Nos | | | | |
| 9. White Phenyle | 58.00 | Nos | | | | |
| TOTAL AMOUNT (IN RS.) EXCLUDING GST | | | | | | |

SUMMARY

| S No | Description | Reference | Amount (Rs.) |
|------|---|-----------------|--------------|
| 1 | Cost of Manpower per month as per Price Schedule -A | (I) | |
| | Cost towards consumables and cleansing materials as per Price Schedule - B. The rates should be prevailing market rates and as per tender terms and conditions. | (II) | |
| 3 | Sub total | (III)=(I)+(II) | |
| 4 | Service Charges (excluding GST) @ % of (1) above | (IV) | |
| 5 | Total Monthly Charges excluding GST | (V)=(III)+(IV) | |
| 6 | Total Annual Charges (In Figure) excluding GST | (VI) = (V) X 12 | |

GST SHALL BE PAID EXTRA AS APPLICABLE