

SBI RBO IV KHANDWA

TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR PROVIDING HOUSEKEEPING AND CLEANING SERVICES AT BRANCHES AND OFFICES OF RBO IV KHANDWA

MONTHLY MANPOWER COST : PRICE SCHEDULE-A

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per Day			Statuary Components			Total Min. Wages Per Manpower Per Day Prevailing (11) =(7+8+9+10)	Total Minimum Wages Per Day Quoted by the Vendor including ^{**} (12) value should not be quoted less than (11)	Total Monthly Wages in (RS.) considering 26 working days (13) = (4) X (12) X 26 days
				Basic	DA	Total of Basic + DA	EPF @ 13.00% of (7)	ESI @ 3.25% of (7)	Bonus @ 8.33 of (7)			
1	2	3	4	5	6	7	8	9	10	(11)	(12)	(13)
1	B	UNSKILLED	103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	TOTAL (price schedule -A)		103			0.00	0.00	0.00	0.00	0.00	0.00	0.00

In words: Rupees

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.

SIGNATURE OF CONTRACTOR WITH SEAL

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 SBI reserves the right to reject such bids.

NAME

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.

ADDRESS

4. Fixed rate of income tax @ 2% has been considered for comparing the rates for all vendors for tendering purpose only. Actual income tax may differ as per Govt. Clause.

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MONTHLY CONSUMABLES AND CLEANSING MATERIAL COST : PRICE SCHEDULE-B**

S No	Item Description	Unit	Qty	Rate	Amount
1	Pheynl of approved brand 1000 ml (Natural/Patanjali/Cif/Nemyl)	no	5.00	0.00	0.00
2	Floor cleaner of approved brand 1000 ml (Lizol/Harpik) of approved fragance	no	5.00	0.00	0.00
3	Toilet cleaner of approved brand 500 ml (Harpik/Lizol)	no	5.00	0.00	0.00
4	Liquid soap of approved brand 750 ml (Dettol/Savlon/Lifebuoy)	no	5.00	0.00	0.00
5	Bathroom air refresher of approved brand cake Odonil/Godrej/AER (100 gms)	no	5.00	0.00	0.00
6	Bleaching powder of good quality	kg	5.00	0.00	0.00
7	Napthalene balls of approved brand	kg	5.00	0.00	0.00
8	Glass and house hold cleaning spray 1 ltr capacity bottle or 2x500ml spray bottle of approved brand	Ltr	5.00	0.00	0.00
9	Hit spray 600 ml bottle of approved brand	No	3.00	0.00	0.00
10	Dry Mop set of approved quality (Gala/Kleenal/Scotchbite)	no	1.00	0.00	0.00
11	Flat mop of approved quality (Gala/Kleenal/Scotchbite)	no	1.00	0.00	0.00
12	Soft broom of approved quality	no	2.00	0.00	0.00
13	Hard broom of approved quality	no	1.00	0.00	0.00
14	Tall hard broom of approved quality	no	1.00	0.00	0.00
15	Floor wiper of approved quality Gala/Kleenal/Scotchbite	no	1.00	0.00	0.00
16	Dust pan of approved quality	no	1.00	0.00	0.00
17	Toilet flushing brush of approved quality Gala/Kleenal	no	1.00	0.00	0.00
18	Duster of approved quality	no	5.00	0.00	0.00
19	Glass duster of approved quality	No	3.00	0.00	0.00
20	Plastic bucket of approved quality	no	1.00	0.00	0.00
	Total				0.00
	No of branches and offices			58.00	0.00
	TOTAL (price schedule -B)				0.00

In words: Rupees**The bidder has to quote against each item. Zero or -ve value will not be allowed**

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SUMMARY

S. No.	Description	Reference	Amount (Rs.)
1	Cost of Manpower per month as per Price Schedule -A	(I)	0.00
2	Service Charges per month (excluding GST) @% of (1) above. (Zero or negative value not allowed)	(II)	0.00%
3	Cost of consumables per month as per Price Scheduled -B (all items in Price Scheduled -B should be submitted by the vendor on 1st date of every month)	(III)	0.00
4	Total Monthly Charges excluding GST	(IV) = (I) + (II) + (III)	0.00
5	Total Annual Charges (In Figure) excluding GST	(V) = (IV) X 12	0.00

Total Annual Charges (In Words): Rupees.....
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GST SHALL BE PAID EXTRA AS APPLICABLE

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS