

LOCAL HEAD OFFICE 3rd Floor, SBI Local Head Office, Synergy Building, Bandra Kurla Complex, Bandra, Mumbai 400 051

Tender Part – II Price Bid

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT & CATERING SERVICES AT SBILD MUMBAI AT NAVI MUMBAI

Name of The Tenderer:	
Address:	
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GSTIN:	

3rd Floor, SBI Local Head Office, Synergy Building, Bandra Kurla Complex, Mumbai <u>TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT & CATERING SERVICES</u> AT SBILD MUMBAI AT NAVI MUMBAI

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 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 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. 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.

8. If the amount quoted by the bidder in any of the items in the Price Bids is unreasonable/ unrealistic or Zero, the Bank reserves the right to reject such bids.

9. Cost of consumable items required for Plumbing and Electrical maintenance work of minor nature are included within the amount quoted against respective Tender Item mentioned in the Price Bid and the same has to be provided by the contractor within their quoted rates in the tender. However, the cost for high value CP fittings viz. Bib Cock, pillar Cock, Angle / Concealed Stop Cock, Waste Couplings, Bottle Trap, Hot & Cold water Mixture and sanitary fittings like WC Pan, Wash basin, Mirror, Soap Holder, Toilet paper Holder, Health Faucet, Jet Spray etc. will be reimbursed to contractor on production of GST paid bills in support of purchase of materials. However, any replacement of fittings to be carried with prior approval from the Engineer-in-charge, provided the existing fitting is damaged/broken and beyond repairs.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME ADDRESS

3rd Floor, SBI Local Head Office, Synergy Building, Bandra Kurla Complex, Mumbai

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT & CATERING SERVICES AT SBILD MUMBAI AT NAVI MUMBAI

(Price Bid) SUMMARY OF PROJECT COST -SBILD, MUMBAI

S. No.	Description	Reference	Amount
1	Cost of Manpower	Price Schedule-1	
2	Cost of Cleaning Material	Price Schedule-2	
3	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Training, Safety Belts, Aprons, Helmets etc.	Price Schedule-3	
4	Contractor's Profit and Supervision charges	Price Schedule-3	
5	Cost of Food Per day	Price Schedule -4	
6	Total Monthly Charges (In Figure) Sub Total	(A)	
7	Annual Charges (In Figure) Sub Total	B=AX12	

LHO, MUMBAI:- AREA OF PREMISES : 36,000 SQ.MTR.

Total Annual Charges (In Words): Rupees.

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Note: If the amount quoted by the bidder in any of the items in the Price Bids is unreasonable/ unrealistic or Zero, the Bank reserves the right to reject such bids.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS

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TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT & CATERING SERVICES AT SBILD MUMBAI AT NAVI MUMBAI

MANPOWER COST (SBILD, MUMBAI) : PRICE SCHEDULE-1

S. No.	Category	ry Type Manpowe Min. Wages Per Worker Per Day Statuary Components r Considered As Per Latest Circular of Required Central Government for Minimum Wages				Total Minimum Wages Per Day Quoted by the Vendor including other	Total Montly Wages in (RS.) considering 26					
				Basic	DA	Total of Basic + DA	EPF @ 13% of (7)		Bonus @8.33% of (7)	Leave Coverage @ 6.75% of (7)	statutory obligations/compliance s as per minimum wages act	working days
1	2	3	4	5	6	7	8	9	10	11	(12) =(7+8+9+10+11)	(13) = (4) X (12) X 26 days
1	Manager	Skilled	1									
2	Supervisor	Semi Skilled	1									
3	Housekeeper (Male)	Unskilled	8									
4	Housekeeper (Female)	Unskilled	2									
5	Gardener	Unskilled	1									
6	Courier Boy	Semi Skilled	2									
8	Waiter/ Tea supplier/ Attendants	Unskilled	2									
	TOTAL		17									

** Note:

1.In case, the rate quoted under column (k) is less than the Minimum Wages evaluated in column (j) of wages charges for Manpower (A), 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 SBI 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.

3rd Floor, SBI Local Head Office, Synergy Building, Bandra Kurla Complex, Mumbai <u>TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES ATSBI, LOCAL</u> <u>COST OF CLEANSING MATERIAL (SBILD, MUMBAI) : PRICE SCHEDULE-2</u>

6. No.	Description	Periodicity	Qty	Unit	Rate	Amount
1	2	3	4	5	6	7=(4*6)
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
2	Wet Mop & Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	28	No		
3	Toilet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Monthly	40	No.		
4	Glass duster of Gala/Kleenal or equivalent approved by the Bank	Monthly	28	No.		
5	Check Duster of Gala/Kleenal or equivalent approved by the Bank	Monthly	28	No		
6	Floor duster of Gala/Kleenal or equivalent approved by the Bank	Monthly	12	No		
7	Soft Broom/ Brush Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
8	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Monthly	8	No		
9	Tall Cobweb removal Brush Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
10	Long Handle Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	2	No		
11	Kitchen Wiper of Amco /Kleenal /Gala or equivalent approved by the Bank	Monthly	4	No		
12	Floor Wiper (Fibre) of Amco /Kleenal /Gala or equivalent approved by the Bank	Monthly	4	No		
13	Hand Brush-Hard of Kleenal /Gala or equivalent approved by the Bank	Monthly	2	No.		
14	Carpet Brush of Kleenal /Gala or equivalent approved by the Bank	Monthly	2	No.		
15	Feather Brush of Kleenal/Gala or equivalent approved by the Bank	Monthly	4	No.		
16	Hand Wash Liquid Soap of Dettol/Savlon/Lifebuoy.	Monthly	60	Litre		
17	Bathroom Air Fresheners screens of Odonil/Godrej/AER (100 gms)	Monthly	60	No		
18	Bleaching Powder of approved make	Monthly	4	Kg		
19	Floor Cleaner (R/1) Taski or equivalent Good Quality	Monthly	15	Litre		
20	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
21	Room Air fresheners Bottles of approved Fragrance & quality/make as per sample approved.	Monthly	15	No		
22	Glass Cleaning Chemical (R/3)	Monthly	5	Litre	Lum Sum	
23	D-7: Taski Steel polish	Monthly	2	Litre		
24	Cleaning Chemical (R/2) for deep cleaning	Monthly	5	Litre		
25	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		
26	Choke Pump of approved Quality	Monthly	4	No		

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
27	Scrubber pad (green) of approved Quality (24x5)	Monthly	80	No		
28	Glass cleaning whipper of approved Quality	Monthly	4	No		
29	D/9 Taski Hard stain remover or of equivalent make	Monthly	5	Litre		
30	R/6 Toilet claening liquid	Monthly	15	Litre		
31	R/4 Furniture polishing liquid	Monthly	5	Litre		
32	Steel Wool of GALA approved Quality	Monthly	10	No.		
33	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank: 500 ml	Monthly	6	No		
34	Rubber hand Gloves of Good Quality	Monthly	350	No.		
35	Silva 7 - Brasso Liquid (100 ml Bottle)	Monthly	2	No		
36	Plastic Buckets of Supreme/Joy/Gala/Kleenal or equivalent approved by the Bank	Monthly	8	No.		
37	Naphthalene Balls of Good Quality	Monthly	2	Kg		
38	Pitambari Powder packets	Monthly	4	Packets		
39	Tissue paper box (150 sheets)	Monthly	15	No.		
40	Garbage Bag: Big of Good Quality	Monthly	250	No.		
41	Garbage Bag: Medium of Good Quality	Monthly	150	No.		
42	Garbage Bag: Small of Good Quality	Monthly	400	No.		
43	Toilet Tissue Paper Rolls of approved Quality	Monthly	400	No.		
44	Washing powder of approved Quality	Monthly	5	Kgs		
45	Kimberly Jumbo Rolls	Monthly	5	No.		
46	R/5 cleaning liquid	Monthly	5	Litre		
47	Dettol liquid	Monthly	5	Litre		
48	Toilet air power packets	Monthly	50	Pkts		
49	Latrine acid of approved quality	Monthly	15	Litre		
50	Scrubbing Machine		1	No		
51	Vaccum Cleaner machine		1	No		
52	Sweeper machine		1	No.		
	Cost Per Month			Total Re		

Note

1. All the items mentioned hereinabove have been taken into account for estimation purpose only.

2. Further, it is hereby certified that the rate quoted is inclusive of any increase or decrease in the

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

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COST OF TOOLS, PLANTS AND SAFETY EQUIPMENTS/ACCESSORIES PRICE SCHEDULE-3 SBILD, MUMBAI

	00.21				
S. No.	Description	Qty	Unit	Rate	Amount
(1)	(2)	(4)	(5)	(6)	7=(4x6)
1	Tools, Plants & Safety equipments				
	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training etc.		Per Month		
2	Contractor's Profit and Supervision Charges	Lumpsum	Per Month		

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TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT & CATERING SERVICES AT SBILD MUMBAI AT NAVI MUMBAI

LUNCH SERVICES - Price Schedule-4

SR.NO.			RATE (Rs.)	
	OFFICE LUNCH SERVICES	Quantity	Exclusive of GST	
1	BED TEA 6.00 A.M. (min. 100 ml)	50		
2	BREAKFAST - Buffet. (One Veg item & One Non-veg item) along with Bread / Toast with Butter & Jam with Fruit, Curd / yoghurt, with Tea / Coffe / Milk/ Black Tea / Green Tea / Lemon Tea.			
	(Idli/Dosa/Wada Sambhar with Chutney etc., /Poha / Upma / Sheera / Sabudana / Khichadi / Aloo Paratha / Dahivada / Pavbhaji / Bhaji Pav / Misal Pav etc. (Any one veg item) AND Boiled Eggs/ Eggs Ommlet / Egg Burji (any one Non - veg item) along with Bread / Toast / Butter & Jam with Fruits, Curd / yoghurt, with Tea / Coffe / Milk/Green Tea / Black Tea / Lemon Tea.	50		
3	Tea/coffee / Milk / Black Tea / Green Tea / Lemon Tea with Biscuits (Forenoon)			
4	Lunch - Buffet. One Veg Soup (Tomato / sweetcorn / veg clear /coriander/ manchow/ mix. Veg etc) Chappaties (Phulka), 1 Dry Vegetable, 1 Special vegetable with gravy, Dal / Sambhar, plain rice , Papad, Pickle, Curd, Salad and Ice-cream or sweet (limited) for both lunch & dinner and 1 Non Veg. Dish { Fish / chicken / Mutton / Egg Curry } (limited) either for Lunch or for Dinner as per Bank's convenience.	50		
5	Tea/coffee / Milk / Black Tea / Green Tea / lemon Tea with Biscuits (Afternoon)	50		
6	B. Snacks WITH TEA/COFFEE (Evening) Pattice (2 pieces) / Alu kanda pakoda (plate) /samosa (2 pieces)/ sandwich (4 pieces) / Cake (2 pieces)/ Kachori (2 pieces) etc. along with tea/coffee/milk / black tea / green tea/ Lemon Tea .	50		
7	DINNER - Buffet.			

	One Veg Soup (Tomato / sweetcorn / veg clear /coriander/ manchow etc) Chappaties (Phulka), 1 Dry Vegetable, 1 Special vegetable with gravy, Dal / Sambhar, plain rice , Papad, Pickle, Curd, Salad and Ice-cream or sweet (limited) for both lunch & dinner	50	
	Grand Total Per Day Cost	50	
8	SPECIAL LUNCH (To be provided 2 times in a week)		
	(Fresh Fruit Juice, Soup with crumbs, 1 Dry Vegetable, 1 special vegetable with gravy, 1 pakoda (mix veg / onion/potato / shepu etc) Dal / Sambhar, Chapattis / puri, 1 chicken boneless dish or any non veg. item ordered, fried rice or veg. pulao, papad, pickle, curd, Green salad and ice- cream / sweet, fresh cut fruits,	50	
9	High Tea with snacks : Aloo wada (2) / Samosa (2) and upma /poha	50	
	Potato / banana wafers and Cookies (2)		
	Tea / Coffee/milk.		

Menu for VVIP lunch on Special Programmes / Conclaves / Seminars etc. will be decided by the Bank, the rates of which will be discussed with the caterers item-wise.

Minimum number of persons for the purpose of payment of catering charges will be treated as 10 irrespective of the actual number of persons availing the services. The persons include participants, guest and staff members if any.