

SECTOR 11, CBD BELAPUR, NAVI MUMBAI - 400614

TENDER ID -

Name of Work: Tender for providing Catering services at establishments (GITC, Railway Station, L&T, Kapas Bhawan, MTNL Building, Balaji Bhawan & Juinagar premises) of State Bank Of India, Global IT Centre, Navi Mumbai

Tender Part - II 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 quantities mentioned in the price bids for various items are approximate and may vary depending on the actual requirements on day to day basis. Hence, Contractor shall be payable for the actual quantity consumed irrespective of the tender quantity and no claim/compensation shall be allowed for variance. Further,
- **2.** The rates quoted shall be inclusive of GST.
- **3.** If at any stage of work it is found that the Contractor is not paying minimum wages to the workers, SBI reserve rights to discontinue services as per terms of contract.
- 4. The quote should include prescribed minimum wages per month inclusive of all statutory requirements as per the Minimum Wages Act of 1948.
- **5.** 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.
- 6. All payment shall be subject to statutory deductions towards TDS etc. as applicable during currency of contract.
- 7. 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.
- **8.** 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.



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(Price Bid) - SUMMARY OF PROJECT COST

	Name of the Firm		
Sr. No	Description	Reference	Amount (Including GST)
1	Estimated Cost for Providing Daily	Price Schedule-1 (Total Cost)	-
2	Estimated Cost for Providing Tea/Coffee/ Snacks	Price Schedule-2 (Total Cost)	-
3	Estimated Cost of Manpower	Price Schedule-3 (Total Cost)	-
	Estimated Charges towards Uniform, Shoes, Seasonal Outfit, Apron, Hand gloves,	Price Schedule-4 (Total Cost)	-
1 5	Contractor's Profit and Supervision estimated charges	Price Schedule-4 (Total Cost)	-
6	Total Monthly Charges (In Figure) Sub Total	(A)	-
7	Total Annual Charges estimated (In Figure) B=AX12 MONTHS Sub Total	B=AX12	



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Catering Services: Lunch, Breakfast (Daily) at establishments of GITC

PRICE SCHEDULE-1

	Name of the Firm (M	landatory Field)	*	0				
S. No.	Description	Qty	Unit	Rate (Excluding GST)				
1	2	3	4	5	6=(3X5X24days)			
1	Providing of Vegetarian Lunch / Diet Lunch daily	900	Nos.		-			
2	Providing of Non Vegetarian Lunch daily	400	Nos.		-			
3	Breakfast	500	Nos.		-			
	Cost Rs.				-			
	GST (5%) Rs.							
	Total Cost				-			



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PRICE SCHEDULE-2 Providing Tea / Coffee & Snacks

Morning Snacks (in Dining Hall)	9.00 pm	10.30 pm	
Forenoon (Workstations) Tea/Coffee	10.00 am	12.00 pm	
Afternoon (Workstations) Tea/Coffee	3.00 PM	4.00 pm	
Evening Snacks (in Dining Hall)	4.00 pm	7.30 pm	

Name of the Firm (Mandatory Field)*

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S. No.	Description	Qty	Unit	Rate (Excluding GST)	TOTAL (Rs) (Excluding GST)
1	2	3	4	5	6=(3X5)
1	Nes Coffee / Filter Coffee	150	Cup		-
2	Tea Variants (Green / Lemon / Tulsi / Kawa / Darjeling etc.)	20	Cup		-
1 4	Fresh Lime Juice (Per Glass – 200 ml)	25	Glass		-
5	Buttermilk(Per Glass – 200 ml)	65	Glass		-

6	Lassi, Watermelon, carrot Juice (Per Glass – 200 ml)	20	Glass		-
7	Lassi, Watermelon, carrot Juice (Per Glass – 200 ml)	20	Glass		-
8	Fresh Pineapple, Orange, Mosambi juice (Per Glass – 200 ml)	90	Glass		-
9	Mango , Sitaphal , Apple , Chikoo , Rose,Strawaberry Milkshake (200 ml)	20	Glass		-
10	Mineral Water 500 ml	Aineral Water 500 ml 200			-
11	Mineral Water 1000 ml	10	Unit		-
12	Salted cashewnuts 25 gm	1	Plate		-
13	2 Samosa	175	Plate		-
14	2 Cutlets	75	Plate		-
15	2 Dosas	100	Plate		-
16	2 Kachori	50	Plate		-
17	2 Aloo Bondas	50	Plate		-
18	Veg. Pakoda (100 GMS)	50	Plate		-
19	Chat Items like Bhel, Sevpuri,	50	Plate		-

20	2 Bread Rolls	50 No.		-
21	2 Sandwiches (Plain/Veg)	25 Unit		-
22	Fruit-plates	150 Plate		-
23	Average Total estimated Cost per day	А		
1 /4	Average Total estimated Cost per month, considering 24 working days	A*24 da	ays	
25		GST (5	%)	
26		Total co	ost	

Note:

- 1 The quantities mentioned in the price bids for various items are approximate and may vary depending on the actual requirements on day to day basis. Hence, Contractor shall be payable for the actual quantity consumed irrespective of the tender quantity and no claim/compensation shall be allowed for variance.
- 2 The bidders are advised to quote reasonable and workable rates for each individual items. The SBI shall be at liberty to ask L-1 bidder to match item-wise L-1 rates quoted by any other competitors.
- 3 The SBI reserve their rights to split the scope of work under the contract and may entrust the same to more than one bidder within its sole discretion.
- 4 The Bank may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving does not prejudice or affect the relative ranking of any bidder



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MANPOWER ESTIMATED COST: PRICE SCHEDULE-3

Nai	ne of the Fir	m <i>(Mandat</i>	Mandatory Field)*					0				
Nos	Category	Туре	Manpower Required	Control Covernment for			Total Minimum Wages Wages Per Manpower Per Manpower Per Vendor including	Total Monthly Wages in (RS.)				
				Basic	DA	Total of BASIC+DA	EPF @ 13.15% of (7)	ESI @ 4.75% of (7)	Bonus @ 8.33% of (7)	Day Prevailing as on Date of Tender	other statutory obligations / compliances as per minimum wages act	considering 26 working days
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	Stewards	Unskilled	17			0.00	0	0	0	0.00		0.00
		Total	17		COST (in RS.)							-
											GST (18%)	
											Total Cost	

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, 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.
- 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.



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COST OF UNIFORM AND PROFIT & SUPERVISON ESTIMATED CHARGES.. PRICE SCHEDULE - 4

	Name of the Firm	0			
S. No.	Description	Qty	Unit	Rate	Amount
1	2	3	4	5	6=(3x5)
1	UNIFORM SHOES ETC				
	Charges Towards, Uniform, Shoes, Seasonal Outfit, Apron, Hand gloves and periodical Training etc.	1	Lump sum Per Month		-
2	Contractor's Profit and Supervision charges	1	Lump sum Per Month		-
				GST 18%	
				Total Rs	