

RBO HAMIRPUR
TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR PROVIDING HOUSEKEEPING AND CLEANING SERVICES
AT BRANCHES UNDER RBO HAMIRPUR

MONTHLY MANPOWER COST : PRICE SCHEDULE-A

S.NO.	Category	Type	Manpower Required	Min. Waqes Per Worker			Statuarv Components			Total Min. Wages Per Manpower Per Day Prevailing	Total Minimum Wages Per Day Quoted by the Vendor including	Total Monthly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic+ DA	EPF@ 13.00% of (7)	ESI @ 3.2_?% of (7)	Bonus@ 833 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
	B											
MANPOWER REQUIRED AT VARIOUS BRANCHES/OFFICES												
1	--	UNSKILLED	01 PER BRANCH & 02 FOR RBO									(13) x 89
	TOTAL (Price											

In words: Rupees.....-

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 B1ds 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.

SBI MAIN BRANCH, JABALPUR

TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR PROVIDING HOUSEKEEPING AND CLEANING SERVICES AT MAIN BRANCH. JABALPUR

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

S No	Item Description	Unit	Qty	Rate	Amount
1	Phenyl of approved brand 1000 ml (Natural/Pataniali/Cif/Nemvl)	No			
2	Floor cleaner of approved brand 1000 ml (Lizol/Haroik) of approved fraanace	No			
3	Toilet cleaner of approved brand 500 ml (Haroik/Lizol)	No			
4	Liquid soap of approved brand 750 ml (Dettol/Savlon/Lifebuoy)	No			
5	Bathroom air refresher of approved brand cake Odonil/Godrei/AER (100	No			
6	Bleaching powder of good quality	kg			
7	Naphthalene balls of approved brand	kg			
8	Glass and house hold cleaning spray 1 ltr capacity bottle or 2x500ml sorav bottle	Ltr			
9	Hit spray 600 ml bottle of approved brand	No			
10	Orv Moo set of approved quality (Gala/Kleenal/Scrotchbite)	No			
11	Flat moo of approved quality (Gala/Kleenal/Scrotchbite)	No			
12	Soft broom of approved quality	No			
13	Hard broom of approved quality	No			
14	Tall hard broom of approved quality	No			
15	Floor wiper of approved quality Gala/Kleenal/Scrotchbite	No			
16	Dust pan of approved quality	No			
17	Toilet flushing brush of approved quality Gala/Kleenal	No			
18	Duster of approved duality	No			
19	Glass duster of approved quality	No			
20	Plastic bucket of approved duality	No			
	TOTAL (price schedule -B)				

In words: Rupees.....

The bidder has to quote against each item. Zero or -ve value will not be allowed

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S. No.	Description	Reference	Amount (Rs.)
1	Cost of Manpower Per month as Per Price Schedule -A	m	
2	Service Charges per month (excluding GST) (a)..... % of (1)	(II)	
3	Cost of consumables per month as per Price Scheduled -B (all	(III)	
4	Total Monthly Charges excluding GST	(IV) = (I) + (II) +(III)	
5	Total Annual Charges (In Figure) excluding GST	(V) = (IV) X 12	

Total Annual Charges (In Words): Rupees.....

GST SHALL BE PAID EXTRA AS APPLICABLE

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS