

SBI ADMINISTRATIVE OFFICE, GWALIOR
TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR PROVIDING HOUSEKEEPING AND CLEANING SE

MONTHLY MANPOWER COST : PRICE SCHEDULE

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per Day			Statuary Components		
				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
	B								
1	B	UNSKILLED	12			0.00	0.00	0.00	0.00
2	B	SEMI-SKILLED	1			0.00	0.00	0.00	0.00
3	B	SUPERVISOR	1			0.00	0.00	0.00	0.00
4	TOTAL (price schedule -A)					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.
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.
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 : P**

S No	Item Description	Unit
1	Pheynl of approved brand 1000 ml (Natural/Patanjali/Cif/Nemyl)	no
2	Floor cleaner of approved brand 1000 ml (Lizol/Harpik) of approved fragrance	no

3	Toilet cleaner of approved brand 500 ml (Harpik/Lizol)	no
4	Liquid soap of approved brand 750 ml (Dettol/Savlon/Lifebuoy)	no
5	Bathroom air refresher of approved brand cake Odonil/Godrej/AER (100 gms)	no
6	Bleaching powder of good quality	kg
7	Napthalene balls of approved brand	kg
8	Glass and house hold cleaning spray 1 ltr capacity bottle or 2x500ml spray bottle of	Ltr
9	Hit spray 600 ml bottle of approved brand	No
10	Dry Mop set of approved quality (Gala/Kleenal/Scotchbite)	no
11	Flat mop of approved quality (Gala/Kleenal/Scotchbite)	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/Scotchbite	no
16	Dust pan of approved quality	no
17	Toilet flushing brush of approved quality Gala/Kleenal	no
18	Duster of approved quality	no
19	Glass duster of approved quality	No
20	Plastic bucket of approved quality	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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SUMMARY

S. No.	Description	Referen
1	Cost of Manpower per month as per Price Schedule -A	(I)
2	Service Charges per month (excluding GST) @% of (1) above. (Zero or negative value not allowed)	(II)
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)
4	Total Monthly Charges excluding GST	(IV) = (I) + (II)
5	Total Annual Charges (In Figure) excluding GST	(V) = (IV) :

Total Annual Charges (In Words): Rupees.

GST SHALL BE PAID EXTRA AS APPLICABLE

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS

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SERVICES AT ADMINISTRATIVE OFFICE, GWALIOR

-A

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
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00

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SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS

2

SERVICES AT ADMINISTRATIVE OFFICE, GWALIOR

PRICE SCHEDULE-B

Qty	Rate	Amonut
50.00		0.00
45.00		0.00

70.00		0.00
70.00		0.00
40.00		0.00
50.00		0.00
15.00		0.00
35.00		0.00
35.00		0.00
15.00		0.00
15.00		0.00
10.00		0.00
10.00		0.00
20.00		0.00
5.00		0.00
10.00		0.00
30.00		0.00
30.00		0.00
30.00		0.00
5.00		0.00
		0.00

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SERVICES AT ADMINISTRATIVE OFFICE, GWALIOR

ce	Amount (Rs.)
) + (III)	
X 12	

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