

**TENDER FOR ANNUAL MAINTENANCE CONTRACT FOR HOUSEKEEPING AND CLEANING SERVICES AT ADMINISTRATIVE OFFICE BUILDING PREMISES, JABALPUR**

**MANPOWER COST : PRICE SCHEDULE-A**

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per Day Considered As Per Latest Circular of Central Government for Minimum Wages Act (Copy to be attached)			Statuary Components		Total Min. Wages Per Manpower Per Day Prevailing as on Date of Tender	Total Minimum Wages Per Day Quoted by the Vendor including other statutory obligations/compliances as per minimum wages act	Total Montly Wages in (Rs.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13.00% of (7)	ESI @ 3.25% of (7)			
1	2	3	4	5	6	7	8	9	(10) =(7+8+9)	** (11) value should not be quoted less than (10)	(12) = (4) X (11) X 26 days
<b>MANPOWER REQUIRED AT VARIOUS BRANCHES/OFFICES</b>											
1	B	SEMI-SKILLED	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	B	UNSKILLED	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Price Schedule - A)											<b>0.00</b>

<b>MATERIAL COST: PRICE SCHEDULE - B</b>				
Description	Qty	Unit	Rate	Amount
1. Room freshner (Odonil/Godrej)	100.00	Nos		0.00
2. R6 toilet cleaner (Taski/Johnson/Chevron/3M)	50.00	Ltr		0.00
3. Air pocket freshner (Odonil/Godrej)	95.00	Nos		0.00
4. Dettol Handwash	95.00	Ltr		0.00
5. Napthalene balls (As approved by the Bank)	90.00	Kg		0.00
6. Washing powder (Surf Excel/Rin/Tide)	55.00	Kg		0.00
7. Green pad scrubber (Scotchbrite)	55.00	Nos		0.00
8. Broom (Gala/spotzero/kleenal)	55.00	Nos		0.00
9. White Phenyl (Snowchem/Jangra/Asha)	55.00	Nos		0.00
10. Dishwash bar (Medium size) or dish wash gel (250 ml) (Vim/finish/Exo)	100.00	Nos		0.00
TOTAL AMOUNT (IN RS.) EXCLUDING GST				<b>0.00</b>

**Note: Make of the materials shall be as specified in the tender. Bid shall be rejected if the rate quoted for consumable items (01 to 10) is abnormally low/unworkable compared to market value of consumables.**

**SUMMARY**

S No	Description	Reference	Amount (Rs.)
1	Cost of Manpower per month as per Price Schedule -A	(I)	0.00
2	Cost towards consumables and cleansing materials as per Price Schedule - B. The rates should be prevailing market rates and as per tender terms and conditions. (Cost towards cleansing materials shall be in the range of Rs. 25,000/- to Rs. 30,000/- Bids of tenderes quoting less than specified shall be summarily rejected.	(II)	0.00
3	Sub total	(III)=(I)+(II)	0.00
4	Service Charges (excluding GST) @ ---- % of (1) above	(IV)	0.00
5	Total Monthly Charges excluding GST	(V)=(III)+(IV)	0.00
6	Total Annual Charges (In Figure) excluding GST	(VI) = (V) X 12	0.00

GST SHALL BE PAID EXTRA AS APPLICABLE

**Note : - Bidders are required to quote upto two digits after decimal point, after rounding off the third digit (except service charges in terms of percentage). Calculation made in excel sheet shall be considered for financial evaluation of bids. Bids are liable for rejection in financial evaluation, if there is mismatch in calculations or not in order as per tender terms and conditions. Bidders are required to quote service charges in the range of 3-4% of monthly manpower cost. The Contractor's service charges shall be quoted as % (percentage) of the base price, up to two decimal places, if service charges (in terms of %) quoted by the bidder contain more than two digits after decimal place, only first two digits shall be considered for calculations without any rounding off.**