

Integrated Facility Management Services (Housekeeping & Maintenance works including Catering Services) for T-14, Transit House, Akshardham New Delhi.															SCHEDULE-II
FINANCIAL/ PRICE BID															
S.No.	DETAILS OF WORK	BASIC + VDA (for 26 days) per Labour	EPF per Labour	ESIC per Labour	BONUS per Labour- applicable	LEAVE COVERAGE (EL + NH) per Labour- if and whenever applicable	LWF per Labour- if applicable	RELEIVER CHARGES per Labour- if applicable	Admin CHARGE per Labour (To be quoted by Bidders, in Rs.)	SERVICE CHARGE per Labour (To be quoted by Bidders, in Rs.)	TOTAL RATE (RS.) per Labour	UNIT	QTY.	AMT. (Rs.) PER MONTH (To be quoted by Bidders)	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
SCOPE OF WORK—SITE/SCOPE OF WORK/ AREA OF SERVICES (HOUSEKEEPING & MAINTENANCE BOTH EXTERNALLY & INTERNALLY): The contractor shall engage sufficient number of able, trained, efficient, neat & clean (viz., with trim hair cut, mustache, nail cut) healthy, honest, well behaved and skilled persons including supervisor(s), as per Annexure – I. The Contractor under catering services shall provide Bed Tea, Evening tea with light snacks, breakfast, lunch or dinner as per the menu card to the Bank's executive as a package. The cost of package per person for one day will be Rs.150/- and contractor will be reimbursed for the same as detailed hereunder. The Contractor will collect the nominal tariff from the Guest house officials for the food served as per the Annexure-A (enclosed). The Contractor has to pay Cooking Gas charges or arrange for the Cooking gas cylinder for the purpose, same shall be considered while quoting/bidding. Contractor has to provide all utensil, various accessories and consumables of high standard at his own cost. Table cloth/ linen to be changed daily and washed at his own cost, including Electrical, Carpentry, Masonry, welding, pest control, plumbing, sanitation's and various works clearly mentioned in the tender document for conclusion of work scope.															
A	Cost of labour														
(i)	Skilled	(Rates not to be quoted by Bidders. Will be considered as per Central Govt. Mn. Wages Norms, Notifications and Circulars applicable to Delhi. The above components are mentioned indicatively only. If any component is not applicable as per mandatory statutory obligations of the Bank as principal employer, the same shall not be paid by the Bank.)									0	Nos.	2	0.00	
(ii)	Semi Skilled	(Rates not to be quoted by Bidders. Will be considered as per Central Govt. Mn. Wages Norms, Notifications and Circulars applicable to Delhi. The above components are mentioned indicatively only. If any component is not applicable as per mandatory statutory obligations of the Bank as principal employer, the same shall not be paid by the Bank.)									0	Nos.	1	0.00	
(iii)	Unskilled	(Rates not to be quoted by Bidders. Will be considered as per Central Govt. Mn. Wages Norms, Notifications and Circulars applicable to Delhi. The above components are mentioned indicatively only. If any component is not applicable as per mandatory statutory obligations of the Bank as principal employer, the same shall not be paid by the Bank.)									0	Nos.	5	0.00	
B	Cost of cleaning of underground reservoir and overhead tanks, operation of underground reservoir and overhead tanks as per terms and conditions and periodically mentioned in Schedule - I at relevant annexures of the tender document & aforesaid etc. complete (To be quoted by Bidders).	N/a	N/a	N/a	N/a	N/a	N/a	N/a		N/a	N/a	Job	1		
C	Cost of pest control for warding off flies, mosquitoes including spraying with Fint / Baygon spray, disinfection treatment/ fogging and antitermite treatment in the branch and entire premises/ complex as per terms and conditions and periodically mentioned in Schedule- I at relevant Annexures of the tender document & aforesaid etc. complete. The monthly price quoted should be such to cover all of branch premises in a quarter. (To be quoted by Bidders). Contractor shall strictly ensure to comply with standards of the quality and quantity of materials used, as prescribed by the Bank.	N/a	N/a	N/a	N/a	N/a	N/a	N/a		N/a	N/a	Job	1		
D	Deep cleaning of Offices including: Electronics peripherals, furniture and fixtures (with and without micro fiber), Air-conditioner (window/ split), walls, window panes, floors etc using mild detergent/chemicals required for the occupied/ non occupied spaces within every 6 months ie. twice a year)	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	Job	1		
1	Black Plastic Garbage Bags (capacity approx. 10 Kg) of standard make as per Bank's standard											Nos	50	0.00	
2	Hard Broom (Seekh) with wooden rod/ handle, of standard make/quality.											Nos.	10	0.00	
3	Soft Broom (Phool) of standard make/quality.											Nos.	10	0.00	
4	Bleaching Powder, of standard make/ quality.											Kg.	3	0.00	
5	Detergent (Vim, or equivalent make)											Kg.	15	0.00	
6	Detergent (Surf/ Ariel or equivalent)											Kg.	15	0.00	
7	Floor Duster (Rough Texture)- 24"X24", as per Bank's Standard											Nos.	24	0.00	
8	Table Duster (Soft Texture)- 24"X24", as per Bank's Standard											Nos.	24	0.00	
9	Phenyl (Cleanzo/ Gaiinda/ Doctor)											Litre	30	0.00	
10	Glass Cleaner (Colin/ Mr Muscle or equivalent)											Litre	10	0.00	
11	Pesticides (Baygon/ Fint/ Hit)											Litre.	5	0.00	
12	Anti Termite Chemical (Terminator/ Termigard/ Termisolve)											Job	1	0.00	
13	Tissue Paper roll (Standard make approved by Bank.)											Nos.	25	0.00	
14	Air Freshener Block (Odonil/ Air Wick/ Godrej)											Nos.	50	0.00	
15	Liquid Soap Bottle(Dettol/ Lifebuoy/ Savlon)											Litre.	20	0.00	
16	Toilet Rim Block (Harpic/ Domes/ Odonil)											Nos.	30	0.00	
17	White Duster (Soft Texture)- 24"X24", (of standard make/quality.)											Nos.	50	0.00	
18	Insecticides (for flies) (Baygon/ Fint/ Hit)											Litre	3	0.00	
19	Fragrance room spray (Odonil/ Godrej/ Ambi-pur or equivalent) 150ml Pressurized can											Nos.	10	0.00	
20	Toilet Paper roll(Premier/ Eternity/ Paseo or equivalent)											Nos.	16	0.00	
21	Tissue paper (Premier/ Eternity/ Paseo or equivalent) Box											Nos.	24	0.00	
22	Metal Polish (for cleaning) (Brasso/ Silvo or equivalent) 50ml											Nos.	2	0.00	
23	Floor Viper (Scotch Brite or equivalent)											Nos.	2	0.00	
24	Toilet Brush ( Scotch brite or equivalent)											No.	5	0.00	
25	Scouring cum Sponge Scrubber (Scotch Brite, Milton or equivalent)											No.	6	0.00	
26	Plastic/ Nylon Kitchen Scrubber (Scotch Brite or equivalent)											No.	6	0.00	
27	Plastic mug (for bathroom Bucket) of Nilkamaj/Ojo/ Supreme or equivalent											No.	0	0.00	
28	Cleaning Acid, of standard make/quality.											Litre	5	0.00	
G	Total								(in Rs.)					0.00	
H	Contractor Profit ( including statutory taxes, levies and misc. charges, in %age)													0.00	
I	Grand Total												In Rs.	0.00	
J	Colored cells, only to be filled by bidder														
Note: 1. Contractor has to quote against the Margnover, however the payment will be made stridly as per the Govt norms as applicable time to time. GST will be paid extra, as per Govt. rule, on total bill if quoted below current minimum wages, bid will be disqualified. 2. Only statutory wages and taxes will be revised from time to time, as per central govt. notifications and circulars applicable to Delhi on production of documentary proof by the Contractor. 3. No column should be left blank or filled zero, otherwise bid will be treated as invalid and rejected 4. If any bidder/ contractor quotes "Nil" charges/ consideration over and above the minimum wages, the bid shall be treated as unresponsive and will not be considered. 5. Admin. Charges / Service Charge (in Rs.) quoted by the bidders has to be necessarily over and above 0% e.g. 0 to 0.9999 % and therefor. Any bidder not adhering to the above, their bid would be considered unresponsive and to be rejected. ADMIN. CHARGE ( inclusive of : Shoes, Uniform, Seasonal Outfit, Training, Medical Check-ups etc.) per Labour Law (To be quoted by Bidders, in Rs.) Minimum Wages Norms as on the date of issue of NIT as per Central Govt. Minimum Wages Norms (The below mentioned components and their calculations are indicative and for reference purpose only. If any component is not applicable as per mandatory statutory obligations, the same shall not be paid by the Bank).															
Sl. No.	Head	Rate/ Percentage	Unskilled	Semi- Skilled	Skilled										
1	Basic + VDA	26 days	15678	17316	19058										
2	EPF on S. No. (1)	13	2038.14	2251.08	2477.54										
3	ESIC on S. No. (1)	3.25	509.54	562.77	619.38										
4	Bonus on S. No. (1), if applicable.	8.33	1305.98	1442.42	1587.53										
5	Leave Coverage (EL + NH) on S. No. (1), if and whenever applicable.	6.75	1058.26	1168.83	1286.42										
6	LWF on S. No. (1), if applicable.	3.85	603.60	666.67	733.73										
7	Sub- total		21188.52	23407.77	25762.69										
8	Reliever Charges, if and whenever applicable.	16.67 of Subtotal	3532.96	3902.08	4294.63										
	Grand- total		24726.48	27309.84	30057.23										