



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
(A Wholly Owned Subsidiary of SBI)

HEAD OFFICE

Circle Office:
SBI, 3rd Floor, Local Head Office, Laldarwaja, Ahmedabad-1

Tender Part – II (Cover-B)
Price Bid

TENDER FOR PROVIDING HOUSEKEEPING AND CATERING SERVICES AT SBI
AVANTI OFFICERS' TRANSIT HOUSE AT SHAHIBAUG, AHMEDABAD AND
BANK'S OWN CAR DRIVER AT SBI LHO BUILDING, AHMEDABAD

Name of The Tenderer:

Address:

GSTIN:



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TENDER PART-B (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 rates quoted shall be inclusive of all Taxes/levies/charges but **excluding GST.**
2. If at any stage of work it is found that the Contractor is not paying minimum wages to the workers, the SBIIMS/SBI reserve rights to discontinue services as per terms of contract.
3. The quote should includes prescribed minimum wages per month inclusive of all statutory requirements as per the Minimum Wages Act of 1948.
4. Please note that the rates quoted by the vendor for profit and supervision, cleaning material, uniform/shoes, food & washing charges etc. shall remain fixed and valid for the period of one year. However, minimum wadges towards manpower shall be revised as per Ministry of Labour, Govt. of India notification.
5. All payment shall be subject to Statutory drductions towards TDS etc. as applicable during currency of contract.
6. 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.
7. 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.
8. Manpower for fire services, control room operator and lift attendant includes relivers cost.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS



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(Price Bid)			
SUMMARY OF PROJECT COST			
S. No.	Description	Reference	Amount
1	Monthly Cost of Manpower	Price Schedule-1	
2	Monthly Contractor's Profit and Supervision charges	Price Schedule-2	
3	Monthly Cost of Cleaning Material to be Supplied as per list enclosed.	Price Schedule-3	
4	Monthly Charges Towards Uniform, Shoes,	Price Schedule-4	
5	Total Monthly Charges (In Figure) Sub Total	(A)	
6	Total Annual Charges (In Figure) Sub Total (B)	B=AX12	

7	Cost of food & Washing charges (C)	Price Schedule-5	
8	Total of Price Schedules (B + C)		

Total Amount (B+C) (In Words): Rupees.

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SIGNATURE OF CONTRACTOR WITH SEAL

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MANPOWER COST : PRICE SCHEDULE-1

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)			Statutory Components			Total Min. Wages Per Manpower Per Day Prevailing as on Date of Tender	Total Minimum Wages Per Day per manpower Quoted by the Vendor including other statutory obligations/compliances as per minimum wages act	Total Monthly Wages in (RS.) considering 31 working days.
				Basic	DA	Total of Basic + DA	EPF @ 13.0% of (7)	ESI @ 4.75% of (7)	Bonus @ 8.33 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 31 days
1	Cook	SEMI-UNSKILLED	01 No.									
2	Helper cum waiter	UNSKILLED	03 No.									
3	Car Driver	SKILLED	02 Nos.									
	TOTAL											

(GST Extra)

**

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 SBIIMS 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. Payment shall be made as per actual number of days of deployment of manpower.

SIGNATURE OF CONTRACTOR
WITH SEAL

NAME

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OWN CAR DRIVER AT SBI LHO BUILDING, AHMEDABAD



CONTRACTORS PROFIT AND SUPERVISION CHARGES
PRICE SCHEDULE-2

S. No.	Description	Qty	Unit	Total Amount
	(2)	(3)	(4)	
1	Contractor's Profit and Supervision Charges	Lumpsum	Per Month	
	TOTAL Amount (Rs.)			

(GST Extra)

SIGNATURE OF CONTRACTOR WITH SEAL

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PRICE SCHEDULE-3					
SUPPLY OF CLEANSING MATERIAL PER MONTH					
1	2	3	4	5	6
S No	Description	Qty.	Unit	Rate (Rs.) per unit	Amount (Rs.) (Columns 3 x Column 5)
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	2	Ltrs.		
2	Wash Room Cleaning Chemical (Stain remover) of Harpic (Red)/Taski/Trends/Gala	2	Ltrs.		
3	Floor Cleaning Chemical of Harpic/Taski/Trends/Gala	2	Ltrs.		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	3	Nos.		
5	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	3	Nos.		
6	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	1	Kg.		
7	Sunny/Seven Star/Odonil Balls (Coloured)	2	Dozen		
8	Freshener Cube of Odonil / Sunny / Gala (500 gms.)	1	No.		
9	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	2	Nos.		
10	Check Duster of approved quality Yellow Duster of approved quality Floor Duster of approved quality	3 (1 dozen each)	Dozen		
11	Garbage bag Small of approved quality	2	Pkt.		
12	Toilet disinfection Phenyl (Black) of Lizol/Domex/Walker	1	Ltr.		
13	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	2	No.		
	TOTAL AMOUNT (Rs.)				

(GST Extra)

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TENDER FOR PROVIDING HOUSEKEEPING AND CATERING SERVICES AT SBI AVANTI



MONTHLY COST OF UNIFORM, SHOES, APRON ETC.

PRICE SCHEDULE-4

S. No.	Description	Qty	Unit	Total Amount
(1)	(2)	(3)	(4)	
1	<u>Uniform, Shoes, Apron etc.</u>			
	Monthly Charges Towards Uniform, Shoes, Seasonal Outfit, Apron, cap etc.	Lumpsum	Per month	
	TOTAL Amount (Rs.)			

(GST Extra)

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS

PROVIDING HOUSEKEEPING / MAINTENANCE / CATERING SERVICES IN SBI VISITING OFFICERS' TRANSIT HOUSES AT SHAHIBAUG AHMEDABAD

	PRICE SCHEDULE-5						
A	Food Items						
	Sr. No.	Items	Qty	No.	Quoted Price (Rs.)	Amount Rs.	
	1	Tea/service tea(per100ml		1	No.		
	2	Coffee(per100ml)		1	No.		
	3	Alu Poha 100gms		1	No.		
	4	Butter, toast (2 nos.) with Omlet of 1 egg		1	No.		
	5	Idli normal size (2nos.) with sanbhar and chatni		1	No.		
	6	1 no. Dhosa (masala) with sambhar and chatni		1	No.		
	7	Upma 100 gms		1	No.		
	8	2 nos. Alu Parotha with curd/ or butter		1	No.		
	9	Milk 250ml with 2 nos. toast		1	No.		
	10	Milk 250ml		1	No.		
	11	Milk with corn flakes 250ml		1	No.		
	12	Meal	Thali	1	No.		
		Chapatti/puri, 2 vegetables, dal, rice, papad, green salad, achar (Nilam), raita/curd, fruit/dessert (rice brand 999, branded dal, branded masala)					
	13	Lunch/Dinner- Non-Vegetarian Thali		1	No.		
		Puri/chapatti, chicken/mutton/egg/fishbiryani/pulao, fruit/dessert, dal and one vegetable,papad, green salad					
	14	Party lunch Thali:		1	No.		
		1 veg, 1 paneer,1soup, Dal, Dahi, Rice,Puri/Chapatti,papad, salad, achar (Nilam) (sweeticecream extra)					
		Sub Total (A)		(1 to 14)			
B	Washing charges (to be reimbursed by the Bank)						
	1	Bed Sheet (Double)		1	No		
	2	Bed Sheet (Single)		1	No		
	3	Bed Cover (Double)		1	No		
	4	Bed Cover (Small)		1	No		
	5	Pillow cover		1	No		
	6	Towel (Big)		1	No		
	7	Hand Towel (Napkin)		1	No		
	8	Table Cloth		1	No		
	9	T.V. Cover		1	No		
	10	Linen for Blanket		1	No		
		Sub Total (1 to 10)...(B)					
D			GRAND TOTAL (A + B)				

Note: Food charges to be recovered by the contractor from the visiting officers'. However, washing charges shall be reimbursed to the contractors on monthly basis after producing the bill along with proof of change of occupancy etc. GST Extra.

