



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

**HEAD OFFICE**

Ground Floor, Raheja Chamber, Free Press Journal Marg, Nariman Point, Mumbai  
400 021

**Tender Part – II**

Price Bid

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES  
FOR STATE BANK OF INDIA TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT  
1. STERLING APARTMENT, PEDDAR ROAD,  
2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD  
3. DUNEDIN BUNGALOW, J. MEHTA ROAD.  
LOCATED IN MUMBAI

**Name of The Tenderer:** .....

**Address:** .....

**GSTIN:** .....



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STATE BANK OF INDIA TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT**

- 1. STERLING APARTMENT, PEDDAR ROAD,**
- 2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD**
- 3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**
- LOCATED IN MUMBAI**

**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 shall remain fixed and valid for a period of one year i.e. initial contract period from the date of commencement of work and no escalation/price increase, whatsoever, shall be considered during this period. Accordingly, contractor has to take due care on this account while quoting the rates.
5. All payment shall be subject to Statutory deductions 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

**SIGNATURE OF CONTRACTOR WITH SEAL**

**NAME**

**ADDRESS**



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FOR STATE BANK OF INDIA TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT

1. STERLING APARTMENT, PEDDAR ROAD,
2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD
3. DUNEDIN BUNGALOW, J. MEHTA ROAD.

LOCATED IN MUMBAI

(Price Bid)

**GROSS SUMMARY OF PROJECT COST**

S. No.	Description	Amount
1	Annual Maintenance Cost of Dunedin Bungalow, J Mehta Road, Mumbai	
2	Annual Maintenance Cost of Udyan & Kinellan Apartments, Napean Sea Road, Mumbai	
3	Annual Maintenance Cost of Sterling Apartments, Peddar Road, Mumbai	
	Total Annual Charges (In Figure) Sub Total	
	Total Annual Charges (In Words): Rupees.	
	.....	
	.....	
	.....	

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Per 48 Flats



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3. DUNEDIN BUNGALOW, J. MEHTA ROAD.  
LOCATED IN MUMBAI

(Price Bid)

**SUMMARY OF PROJECT COST**

**Location : Dunedin Bungalow**

S. No.	Description	Reference	Amount
1	Cost of Manpower	Price Schedule-1	
2	Cost of Cleaning Material to be Supplied to the Residents.	Price Schedule-2	
3	Cost of Cleaning Material for Common areas and Campus.	Price Schedule-3	
4	Cost of Pest control services	Price Schedule-4	
5	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Training, Safety Belts, Aprons, Helmets etc.	Price Schedule-5	
6	Contractor's Profit and Supervision charges	Price Schedule-5	
7	Total Monthly Charges (In Figure) Sub Total	(A)	
8	Total Annual Charges (In Figure) Sub Total	B=AX12	
	Total Annual Charges (In Words): Rupees. ....		
	.....		
	.....		
	.....		

SIGNATURE OF CONTRACTOR WITH  
SEAL

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**1. STERLING APARTMENT, PEDDAR ROAD.**

**2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD**

**3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**

**LOCATED IN MUMBAI**

**MANPOWER COST : PRICE SCHEDULE-1**

**Location : Dunedin Bungalow**

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 Quoted by the Vendor including other statutory obligations/compliances as per minimum wages act	Total Monthly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13.15% 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 26 days
1	HOUSEKEEPER (FEMALE)	UNSKILLED	7									
2	HEAD COOK	SKILLED	1									
3	ASSISTANT COOK	SEMI SKILLED	1									
	TOTAL		9									

\*\*

**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 (A), 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.

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- 1. STERLING APARTMENT, PEDDAR ROAD.**  
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**3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**  
**LOCATED IN MUMBAI**

**COST OF CLEANSING MATERIAL TO BE SUPPLIED IN BUNGALOW : PRICE SCHEDULE-2**

**Location : Dunedin Bungalow**

SR NO	DESCRIPTION	QTY	UNIT	RATE (Rs)	TOTAL (Rs)
1	2	3	4	5	6 = (3*5)
1	Handwash liquid soap of Dettol or equivalent approved by the Bank	10	250ML		
2	Wash Room Cleaning Chemical of Harpic or equivalent approved by the Bank	8	500ML		
3	Floor Cleaning Chemical of Liazol or equivalent approved by the Bank	12	500ML		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	4	No.		
5	Naphthalene Balls of approved quality	1	KG		
6	Freshner Cube of Odonil or equivalent approved by the Bank	12	100gms		
7	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	4	No.		
8	Floor Duster of approved quality	8	No.		
9	Check Duster of approved quality	8	No.		
10	Garbage bag Small of Good Quality	6	PKT		
11	Toilet disinfection chemical of Phenyl or equivalent approved by the Bank	12	Ltr.		
12	Scrub of Scotch Brite or equivalent approved by the Bank	6	Nos.		
13	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	4	No.		
14	Glass Cleaning Chemicals of Colin or equivalent approved by the Bank	2	500 ML		

15	Bucket 18ltr Gala/Kleenal or equivalent approved by the Bank	2	No.		
	<b>PER MONTH COST</b>				

**Note**

1. For the purpose of calculating total tender amount, all the items mentioned hereinabove are to be taken into account. However, actual supply of cleansing material shall be strictly as per periodicity mentioned against each item.
2. Further, the SBI/SBIIMS shall be at liberty to increase or decrease the quantity and periodicity of any item depending upon actual needs and monthly bills of Contractor shall be paid on actual basis.

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**3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**  
**LOCATED IN MUMBAI**

**COST OF CLEANSING MATERIAL (FOR COMMON AREAS) : PRICE SCHEDULE-3**
**Location : Dunedin Bungalow**

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
1	2	3	4	5	6	7=(4*6)
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
2	Dry Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
3	Wet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
4	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	6	No		
5	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Monthly	6	No		
6	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Monthly	12	No		
7	Tall Sweeping Brush Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
8	Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	2	No		
9	Floor Wiper of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	4	No		
10	Room Freshners of Odonil/Godrej or equivalent approved by the Bank	As Per Requirement	24	No		
11	Bleaching Powder of Good Quality	As Per Requirement	5	Kg		

Signature of Contractorwith Seal



S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
12	Airfreshners of Premiun/Ambipure/Airwic/Godrej or equivalent approved by the Bank	As Per Requirement	18	No		
13	Pickup Dustpan of Ratan/Kleenal/Gala/Imported	Quarterly	4	No		
14	Wash Room Cleaning Chemical of Taski R1	As Per Requirement	5	Ltr		
15	Floor Cleaning Chemical of Taski R2	As Per Requirement	5	Ltr		
16	Furniture Polish Chemical of Taski R4	As Per Requirement	5	Ltr		
17	Glass Cleaning Chemicals of Taski R3	As Per Requirement	5	Ltr		
18	Metal Polish of Taski-D7	As Per Requirement	5	Ltr		
19	Toilet Bowl Cleaner of Taski-R6	As Per Requirement	5	Ltr		
20	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Per 48 Flats	4	No		
21	Chockup Pump of approved quality	Monthly	2	No		
22	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
23	Metal Scraper of approved quality	As Per Requirement	9	No		
24	Glass Duster of approved quality	Monthly	24	No		
25	Check Duster of approved quality	Monthly	18	No		
26	Floor Duster of of approved quality	Monthly	18	No		
27	Sponge of approved quality	Monthly	6	No		
28	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank	As Per Requirement	6	No		
29	Hand Gloves of approved quality	Monthly	24	No		
30	Cotton Gloves of approved quality	Monthly	18	No		
31	Plastic Buckets of Gala/Kleenal or equivalent approved by the Bank	Quarterly	6	No		
32	Plastic Dust Bin 100ltr of Gala/Kleenal or equivalent approved by the Bank	Quarterly	4	No		
33	Plastic Mugs of Gala/Kleenal or equivalent approved by the Bank	Quarterly	4	No		

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
34	Naphthalene Balls of Good Quality	Monthly	2	No		
35	Urinal Screen of Imported quality	Monthly	12	No		
36	Sani Cubes of Good Quality	Monthly	4	No		
37	Garbage Bag 30*50 of Good Quality	Monthly	15	Kg		
38	Garbage Bag Small of Good Quality	Monthly	6	Pkt		
	Cost Per Month	<b>Total Rs</b>				

**Note**

1. For the purpose of calculating total tender amount, all the items mentioned hereinabove are to be taken into account. However, actual supply of cleansing material shall be strictly as per periodicity mentioned against each item.
2. Further, the SBI/SBIIMS shall be at liberty to increase or decrease the quantity and periodicity of any item depending upon actual needs and monthly bills of Contractor shall be paid on actual basis.

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S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
(1)	(2)	(3)	(4)	(5)	(6)	7=(4x6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc inside the premises.	Quarterly	1	Month		
2	Providing & carrying out the work of Pest management for cockroaches, silver fish, ants, house flies, etc to common areas at all floors like staircase, lift lobbies, terraces, stilt parking, ground floor & rooms/cabins thereat, including drains,	Monthly				
3	Providing & Carrying out the work of fogging/fumigation, chemical spray etc for mosquito control in the entire complex including drains, chambers, ducts, parking area, garden etc.	June to October Monthly & Nov. to May Quarterly				
4	Providing & carrying out the work of rodent control treatment for rats, mice & bandicoots using traps, baits, stick board, etc. in the entire complex including Kitchen, Pantry, Dining areas, drains, chambers, ducts, parking area, garden, etc	Monthly				
5	Providing & carrying out post construction Termite/white ant Pest Management, etc inside the premises.	As and when required				

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S. No.	Description	Qty	Unit	Rate	Amount
(1)	(2)	(3)	(4)	(5)	6=(3x5)
1	<b><u>Tools, Plants &amp; Safety equipments</u></b>				
	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training etc.	Lumpsum	Per Month		
2	Contractor's Profit and Supervision Charges	Lumpsum	Per Month		

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  3. DUNEDIN BUNGALOW, J. MEHTA ROAD.
- LOCATED IN MUMBAI

(Price Bid)

**SUMMARY OF PROJECT COST****Location : Top Executives Residential Buildings at Udyan & Kinellan Apartments**

S. No.	Description	Reference	Amount
1	Cost of Manpower	Price Schedule-1	
2	Cost of Cleaning Material to be Supplied to the Residents.	Price Schedule-2	
3	Cost of Cleaning Material for Common areas and Campus.	Price Schedule-3	
4	Cost of Pest control services	Price Schedule-4	
5	Cost of Consumable Items For Plumbing And Electrical Maintenance	Price Schedule-5	
6	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Training, Safety Belts, Aprons, Helmets etc.	Price Schedule-6	
7	Contractor's Profit and Supervision charges	Price Schedule-6	
8	Total Monthly Charges (In Figure) Sub Total	(A)	
9	Total Annual Charges (In Figure) Sub Total	B=AX12	
Total Annual Charges (In Words): Rupees. ....			
.....			
.....			

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3. DUNEDIN BUNGALOW, J. MEHTA ROAD.

LOCATED IN MUMBAI

**MANPOWER COST : PRICE SCHEDULE-1**

**Location : Top Executives Residential Buildings at Udyan & Kinellan Apartments**

[illegible]

13	HELPER TOP COOK	UNSKILLED	2									
14	WATER PURIFIER TECHNICIAN	SKILLED	1									
	TOTAL		45									

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**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 (A), 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.

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- 3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**
- LOCATED IN MUMBAI**

## **COST OF CLEANSING MATERIAL TO BE SUPPLIED TO THE RESIDENTS : SCHEDULE-2**

**Location : Top Executives Residential Buildings at Udyan & Kinellan Apartments**

### **(NOS. OF FLATS 36)**

<b>SR NO</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>RATE (Rs)</b>	<b>TOTAL (Rs)</b>
1	Handwash liquid soap of Dettol or equivalent approved by the Bank	2	250ML		
2	Wash Room Cleaning Chemical of Harpic or equivalent approved by the Bank	1	500ML		
3	Floor Cleaning Chemical of Liazol or equivalent approved by the Bank	2	500ML		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	1	No.		
5	Naphthalene Balls of approved quality	0.5	KG		
6	Freshner Cube of Odonil or equivalent approved by the Bank	3	100gms		
7	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	1	No.		
8	Floor Duster of approved quality	2	No.		
9	Check Duster of approved quality	2	No.		
10	Garbage bag Small of Good Quality	3	PKT		
11	Toilet disinfection chemical of Phenyl or equivalent approved by the Bank	2	Ltr.		
12	Scrub of Scotch Brite or equivalent approved by the Bank	2	Nos.		
13	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	1	No.		

14	Glass Cleaning Chemicals of Colin or equivalent approved by the Bank	1	500 ML		
15	Bucket 18ltr Gala/Kleenal or equivalent approved by the Bank	1	No.		
	<b>COST PER FLAT PER MONTH</b>			<b>SUB-TOTAL (A)</b>	
	<b>COST FOR 36 FLATS</b>			<b>B=36X(A)</b>	

**Note**

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**LOCATED IN MUMBAI**

**COST OF CLEANSING MATERIAL (FOR COMMON AREAS) : PRICE SCHEDULE-3**
**Location : Top Executives Residential Buildings at Udyan & Kinellan Apartments**

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
1	2	3	4	5	6	7=(4*6)
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
2	Dry Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
3	Wet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
4	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	8	No		
5	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Monthly	8	No		
6	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Monthly	12	No		
7	Tall Sweeping Brush Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
8	Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	2	No		
9	Floor Wiper of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	2	No		
10	Room Freshners of Odonil/Godrej or equivalent approved by the Bank	As Per Requirement	6	No		
11	Bleaching Powder of Good Quality	As Per Requirement	8	Kg		
12	Airfreshners of Premiun/Ambipure/Airwic/Godrej or equivalent approved by the Bank	As Per Requirement	12	No		
13	Pickup Dustpan of Ratan/Kleenal/Gala/Imported	Quarterly	2	No		
14	Wash Room Cleaning Chemical of Taski R1	As Per Requirement	5	Ltr		

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S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
15	Floor Cleaning Chemical of Taski R2	As Per Requirement	5	Ltr		
16	Furniture Polish Chemical of Taski R4	As Per Requirement	2	Ltr		
17	Glass Cleaning Chemicals of Taski R3	As Per Requirement	3	Ltr		
18	Metal Polish of Taski-D7	As Per Requirement	3	Ltr		
19	Toilet Bowl Cleaner of Taski-R6	As Per Requirement	5	Ltr		
20	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Per 48 Flats	3	No		
21	Chockup Pump of approved quality	Monthly	2	No		
22	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
23	Metal Scrapper of approved quality	As Per Requirement	9	No		
24	Glass Duster of approved quality	Monthly	18	No		
25	Check Duster of approved quality	Monthly	12	No		
26	Floor Duster of of approved quality	Monthly	9	No		
27	Sponge of approved quality	Monthly	4	No		
28	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank	As Per Requirement	6	No		
29	Hand Gloves of approved quality	Monthly	48	No		
30	Cotton Gloves of approved quality	Monthly	18	No		
31	Plastic Buckets of Gala/Kleenal or equivalent approved by the Bank	Quarterly	6	No		
32	Plastic Dust Bin 100ltr of Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No		
33	Plastic Mugs of Gala/Kleenal or equivalent approved by the Bank	Quarterly	4	No		

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
34	Naphthalene Balls of Good Quality	Monthly	1	No		
35	Urinal Screen of Imported quality	Monthly	6	No		
36	Sani Cubes of Good Quality	Monthly	3	No		
37	Garbage Bag 30*50 of Good Quality	Monthly	25	Kg		
38	Garbage Bag Small of Good Quality	Monthly	12	Pkt		
	<b>Cost Per Month</b>	<b>Total Rs</b>				

**Note**

1. For the purpose of calculating total tender amount, all the items mentioned hereinabove are to be taken into account. However, actual supply of cleansing material shall be strictly as per periodicity mentioned against each item.
2. Further, the SBI/SBIIMS shall be at liberty to increase or decrease the quantity and periodicity of any item depending upon actual needs and monthly bills of Contractor shall be paid on actual basis.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS



**SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.**

(A Wholly Owned Subsidiary of SBI)

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**TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA**

**TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT**

**1. STERLING APARTMENT, PEDDAR ROAD.**

**2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD**

**3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**

**LOCATED IN MUMBAI**

**PEST CONTROL SERVICES : PRICE SCHEDULE-4**

**Location : Top Executives Residential Buildings at Udyan & Kinellan Apartments**

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
(1)	(2)	(3)	(4)	(5)	(6)	7=(4x6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc inside the premises.	Quarterly	1	Month		
2	Providing & carrying out the work of Pest management for cockroaches, silver fish, ants, house flies, etc to common areas at all floors like staircase, lift lobbies, terraces, stilt parking, ground floor & rooms/cabins thereat, including drains,	Monthly				
3	Providing & Carrying out the work of fogging/fumigation, chemical spray etc for mosquito control in the entire complex including drains, chambers, ducts, parking area, garden etc.	June to October Monthly & Nov. to May Quarterly				
4	Providing & carrying out the work of rodent control treatment for rats, mice & bandicoots using traps, baits, stick board, etc. in the entire complex including Kitchen, Pantry, Dining areas, drains, chambers, ducts, parking area, garden, etc	Monthly				
5	Providing & carrying out Post Construction Anti-Termite/white ant Pest Management, etc inside the premises.	As and when required				

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**TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK****OF INDIA TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT****1. STERLING APARTMENT, PEDDAR ROAD,****2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD****3. DUNEDIN BUNGALOW, J. MEHTA ROAD.****LOCATED IN MUMBAI****COST OF CONSUMEABLE MATERIAL FOR PLUMBING & ELECTRICAL MAINTENANCE :****PRICE SCHEDULE-5**

S. No.	Description	Qty	Unit	Rate	Amount
(1)	(2)	(3)	(4)	(5)	6=(3x5)
1	<b><u>Plumbing Maintenance Works</u></b>				
	Cost of Consumable Items/Spare Parts for Minor Plumbing & Sanitary maintenance & Repairs Viz. Washers, Nipples, Waste Pipe for Urinal / Washbasin, Nahani Trap CP Gratings, Check nuts, Taflon Tape, Rawl Plug, PVC Connection, Spindle for all types and make CP fittings, M-Seal, CI/GI pipe clamps, Screws, etc.	Lumpsum	Per Month		
2	<b><u>Electrical Maintenance Works</u></b>				
	Cost of Consumable Items/Spare Parts for Minor Electrical maintenance & repairs Viz PVC insulation tape, screws, Rawl Plug, Small Clamps, Connectors, 5/15 Amps Switches & Sockets of same model & make as existing, Capacitor / Condenser for Ceiling and Wall Fans, power supply for LED downlights, Electronic Choke/driver for Tube Light fittings, Tube Starter, CFL Lamps, Door Bell, etc.	Lumpsum	Per Month		
	Total Cost of Maintenance material				

**Note:** The cost for high value parts/items viz. Bib Cock, pillar Cock, Angle Cock, Concealed Stop Cock, Waste Coupling, Bottle Trap, Hot & Cold water Mixture and sanitary fitting like WC Pan, Wash basin, Mirror, Soap Holder, Toilet paper Holder, MCBc, DBc, ELCBs, Fans, Data Switch/Hub/Power cables, Main switch, Motor Starters, Sensors, AC Grilles etc. will be reimbursed to contractor on production of paid bills of purchase of materials.

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S. No.	Description	Qty	Unit	Rate	Amount
(1)	(2)	(3)	(4)	(5)	6=(3x5)
1	<b><u>Tools, Plants &amp; Safety equipments</u></b>				
	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training etc.	Lumpsum	Per Month		
2	Contractor's Profit and Supervision Charges	Lumpsum	Per Month		

SIGNATURE OF CONTRACTOR WITH SEAL

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**TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE****BANK OF INDIA TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT****1. STERLING APARTMENT, PEDDAR ROAD,****2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD****3. DUNEDIN BUNGALOW, J. MEHTA ROAD.****LOCATED IN MUMBAI****CATERING SERVICES****PRICE SCHEDULE-6**

The details of food charges to be recovered from the Guests on official duty / personal visits and amount to be reimbursed by the Bank to the bidder shall be as under:-

S.No.	SBI Standard Menu	Total amount	During official visits		During personal visits	
			From Bank	From Guests	From Bank	From Guests
1	Packaged food (Combo pack) Breakfast +Lunch+ Dinner) (Veg/ Non-veg)	180.00	150.00	30.00	0.00	180.00
2	Lunch or Dinner (Veg)	70.00	60.00	10.00	0.00	70.00
3	Extra charge for Non-veg dish in Lunch or Dinner	30.00	30.00	0.00	0.00	30.00
4	Breakfast	35.00			0.00	35.00
5	Item-wise food items	Rates as per Menu				Rates as per Menu

Additional quantity and Items beyond Standard Menu mentioned in the above table shall be provided

S No.	Item	Rates (Rs)
1	Tea (Including Green Tea)	8.00
2	Coffee	12.00
3	1 Glass Milk	15.00
4	Breakfast (As per standard Menu)	35.00
5	Lunch/Dinner (Veg only)	70.00
6	Non-Veg plate	30.00
7	Egg-curry	30.00
8	Masala Dosa with Sambhar	30.00
9	Stuffed Paratha (2 Nos) with Curd	30.00
10	Idli Chutney/ Sambhar (4 Nos)	30.00
11	Medu Wada (3 Nos) with Sambhar	10.00
12	Bread Butter (4 Slice)	10.00
13	Bread Butter Jam (4 Slice)	10.00
14	Bread omelets (2 Pcs of Bread with 2 Eggs Omlet)	30.00
15	Omelets (2 Eggs)	25.00
16	Boiled Eggs (2 Nos)	15.00
17	Scrambled eggs (2 Nos)	25.00
18	Fried eggs (2 Nos)	25.00
19	Puri Bhaji (6 puris with Bhaji)	35.00
20	Upma/ Poha	30.00
21	Corn flakes with Milk (As per standard)	35.00

Note:

a. The rate of the food items mentioned above are fixed for initial contract period of one year and the same shall be decided mutually between the Bank and contractor during subsequent renewal, if any, based on the rates approved by the Bank in other offices.

b. The contractor shall collect the lodging charges and issue the receipts to the guests and deposit the money in Estate Department on weekly basis. The contractor should invariably issue separate receipts to the guest for food charges and lodging. Bank shall have the right to check the receipt registers at any point of time.

We have read and understood the above terms & conditions and fixed rates for various Food Items mentioned hereinbefore. We hereby undertake to provide the same in the Guest House as per quality, standards and Rates fixed by the SBI/SBIIMS during Contract Period.

SIGNATURE OF CONTRACTOR WITH SEAL

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  3. DUNEDIN BUNGALOW, J. MEHTA ROAD.
- LOCATED IN MUMBAI

(Price Bid)

**SUMMARY OF PROJECT COST**

**Location : Top Executives Residential Buildings at Sterling Apartments**

S. No.	Description	Reference	Amount
1	Cost of Manpower	Price Schedule-1	
2	Cost of Cleaning Material to be Supplied to the Residents.	Price Schedule-2	
3	Cost of Cleaning Material for Common areas and Campus.	Price Schedule-3	
4	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Training, Safety Belts, Aprons, Helmets etc.	Price Schedule-4	
5	Contractor's Profit and Supervision charges	Price Schedule-4	
6	Total Monthly Charges (In Figure) Sub Total	(A)	
7	Total Annual Charges (In Figure) Sub Total	B=AX12	

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

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.....

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SIGNATURE OF CONTRACTOR WITH SEAL

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**LOCATED IN MUMBAI**

**MANPOWER COST : PRICE SCHEDULE-1**

**Location : Top Executives Residential Buildings at Sterling Apartments**

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 Quoted by the Vendor including other statutory obligations/compliance s as per minimum wages act	Total Montly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13.15% 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 26 days
1	HOUSEKEEPER (FEMALE)	UNSKILLED	2									
2	HOUSEKEEPER (MALE)	UNSKILLED	1									
	TOTAL		3									

\*\*

**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 (A), 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.

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STATE BANK OF INDIA TOP EXECUTIVES' RESIDENTIAL BUILDINGS AT**

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- 3. DUNEDIN BUNGALOW, J. MEHTA ROAD.**
- LOCATED IN MUMBAI**

**COST OF CLEANSING MATERIAL TO BE SUPPLIED TO THE RESIDENTS :**

**SCHEDULE-2**

**Location : Top Executives Residential Buildings at Sterling Apartments**

**(NOS. OF FLATS 6)**

SR NO	DESCRIPTION	QTY	UNIT	RATE (Rs)	TOTAL (Rs)
1	Handwash liquid soap of Dettol or equivalent approved by the Bank	2	250ML		
2	Wash Room Cleaning Chemical of Harpic or equivalent approved by the Bank	1	500ML		
3	Floor Cleaning Chemical of Liazol or equivalent approved by the Bank	2	500ML		
4	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	1	No.		
5	Naphthalene Balls of approved quality	0.5	KG		
6	Freshner Cube of Odonil or equivalent approved by the Bank	3	100gms		
7	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	1	No.		
8	Floor Duster of approved quality	2	No.		
9	Check Duster of approved quality	2	No.		
10	Garbage bag Small of Good Quality	3	PKT		
11	Toilet disinfection chemical of Phenyl or equivalent approved by the Bank	2	Ltr.		
12	Scrub of Scotch Brite or equivalent approved by the Bank	2	Nos.		

13	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	1	No.		
14	Glass Cleaning Chemicals of Colin or equivalent approved by the Bank	1	500 ML		
15	Bucket 18ltr Gala/Kleenal or equivalent approved by the Bank	1	No.		
	<b>COST PER FLAT PER MONTH</b>			<b>SUB-TOTAL (A)</b>	
	<b>COST FOR 6 FLATS</b>			<b>B=6X(A)</b>	

**Note**

1. For the purpose of calculating total tender amount, all the items mentioned hereinabove are to be taken into account. However, actual supply of cleansing material shall be strictly as per periodicity mentioned against each item.

2. Further, the SBI/SBIIMS shall be at liberty to increase or decrease the quantity and periodicity of any item depending upon actual needs and monthly bills of Contractor shall be paid on actual basis.

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2. KINELLAN APARTMENT AND UDYAN APARTMENT, NAPEAN SEA ROAD

3. DUNEDIN BUNGALOW, J. MEHTA ROAD.

LOCATED IN MUMBAI

**PEST CONTROL SERVICES : PRICE SCHEDULE-3****Location : Top Executives Residential Buildings at Sterling Apartments**

S. No.	Description	Periodicity	Qty	Unit	Rate	Amount
(1)	(2)	(3)	(4)	(5)	(6)	7=(4x6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc inside the premises.	Quarterly	1	Month		
2	Providing & carrying out the work of rodent control treatment for rats, mice & bandicoots using traps, baits, stick board, etc. in the entire complex including Kitchen, Pantry, Dining areas, drains, chambers, ducts, parking area, garden, etc	Monthly				
3	Providing & carrying out the work of Termite/white ant Pest Management, etc inside the premises.	As and when required				

SIGNATURE OF CONTRACTOR WITH SEAL

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S. No.	Description	Qty	Unit	Rate	Amount
(1)	(2)	(4)	(5)	(6)	7=(4x6)
1	<b><u>Tools, Plants &amp; Safety equipments</u></b>				
	Charges Towards Maintenance of Uniform, Shoes, Seasonal Outfit, Apron and periodical Training etc.	Lumpsum	Per Month		
2	Contractor's Profit and Supervision Charges	Lumpsum	Per Month		

SIGNATURE OF CONTRACTOR WITH SEAL

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