

Price Bid for FMS for all branches under RBO-3 (Balasore), Zone-II, Bhubaneswar
Opening of Price Bid: Please refer to Technical Bid (Tender No:-BHU201908010, Dt:21.08.2019)

Sl.No.	Description	Rate per annum
1	Expenses towards minimum wages. (Schedule-A)	
2	Charges Towards cleansing materials. (Schedule-B)	
3	Charges Towards Maintenance/handling of Tools & Plants, transportation, mobilization & Contractor Profit etc.(Schedule-C)	
4	Total Annual Charges (Schedule A+Schedule B+Schedule C)	

Amount in words:

Schedule-A

Annual Expenses for total manpower engaged under RBO-3, Balasore

a	b	c	d	e	f	g	h	i	j	k	l	m	n	p
Sl.No	Category	Type	Manpower Required	Number of working days per month	Basic rate per day	DA per day	Total wages per day per manpower	Wages per month	Statutory Components			Total Minimum Wages Per manpower per month including other statutory Obligations/ compliances. As per minimum wages Act	Total Minimum Wages Per manpower per month Quoted by the Vendor including other statutory Obligations/ compliances. As per minimum wages Act	Total Annual Wages in (Rs.) considering 24 working days per month
								(Basic +DA) X nos. of working days	EPF @ 13.00% on wages per month	ESI @ 3.25% on wages per month	Bonus @ 8.33% on wages per month			
							(h=f+g)	(i=h x e)	(j= i x 13%)	(k = i x 3.25%)	(l= i x 8.33 %)	(m=i+j+k+l)	(n=m)	(p=n x d x 12)
1	Housekeeper (Sweeper)	Unskilled	59	24	350	40	390	9360	1216.80	304.20	779.69	11660.69		
	Considering Area 'C'												Sub Total	

GST shall be paid extra as applicable.

Amount in words:

**** Note:**

- Areas where services to be rendered is under 'C' category as per applicable notifications issued by the Central/ State Govt.
- Out of total manpower four numbers of manpower shall be entrusted for executing gardening works along with sweeping/housekeeping works etc.
- In case, the rate quoted under column (n) is less than the Minimum Wages evaluated in column (m) of wages charges for Manpower (Schedule-A), the tender shall be summarily disqualified.
- The rates considered in this tender are as per the latest circular published by the competent authority in support of minimum wages prevailing as per Central Govt. It will be given, based on the actual rise/fall in the minimum wages structure, as per applicable notifications issued by the Central/ State Govt, whenever applicable along with the statutory compliance.
- 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.
- Contractor has to submit the copy of 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.

Schedule-B

Annual Expenses towards Cleansing Material

Sl.No	Description	Unit	Qty	Rate	Amount
	TOOLS				
1	Dry Mop Set of Gala/Kleenal/Scotchbite/ brands approved by the Bank	No	52		
2	Dry Mop Refill of Gala/Kleenal/Scotchbite brands approved by the Bank	No	97		
3	Flat Mop Set of Gala/Kleenal/Scotchbite brands approved by the Bank	No.	52		
4	Flat Mop Refill of Gala/Kleenal/Scotchbite brands approved by the Bank	No.	97		
5	Soft Broom Gala/Kleenal or	No	52		
6	Hard Broom Gala/Kleenal or	No	52		
7	Tall Sweeping Brush Gala/Kleenal or scotch bite brands approved by the Bank	No	52		
8	Long Handle Scrubbing Brush With Handle of Amco/Kleenal/Gala or	No	45		
9	Kitchen Wiper of Amco /Kleenal /Gala or scotch bite brands approved by the Bank	No	45		

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10	Floor Wiper (Fibre) of Amco /Kleenal /Gala/ scotchbrite approved by the Bank	No	52		
11	Hand Brush-Hard of Kleenal /Gala/Scotch bite brands approved by the Bank	No.	45		
12	Dust Pan of Gala/Kleenal brands approved by the Bank	No	45		
13	Toilet Brush of Gala/Kleenal brands approved by the Bank	No	52		
14	Glass Duster of approved Quality	No	104		
15	Plastic Buckets of Supreme/ Joy/ Gala/Kleenal brands approved by the Bank	No.	52		
	CLEANSING MATERIALS			Sub Total	
16	Phenyl (Natural/Patanjali/Cif/Nemyl) brand	Lit	624		
17	Floor cleaning liquid/chemical (Lizol/Harpik) of approved fragrance by the Bank	Lit	732		
18	Toilet cleansing chemical liquid (Harpik/Lizol)	Lit	624		
19	Hand Wash Liquid Soap Dettol/Savlon/Lifebuoy (200 ml bottle with dispenser)	Nos	45		
20	Hand Wash Liquid Soap Refill Dettol/Savlon/Lifebuoy (750ml refill pack)	Nos	312		
21	Bathroom Air Fresheners cake	No	72		
22	Bleaching Powder of approved make	Kg	624		
23	Room freshner perfume automatic (Ambipur/Godrej/Airwek/Odonil) of approved fragrance 250 ml pack	No	72		
24	Air fresheners Bottles of approved Fragrance & (Ambipur/Godrej/Airwek/Odonil) spray quality/make as per sample approved. 200 ml pack	Nos	72		
25	Spray Bottles of Colin glass cleaner 500 ml pack	Lit	156		
26	Naphthalene Balls of Good Quality	Kg	132		
27	Hit spray Mosquito/Cockroach 500 ml bottle	No.	135		
28	Garbage Bag: Big of Good Quality 1 Pack= 30nos size: 22"x26"	Packets	312		
29	Urinal cubes of imported quality	Packets	156		
30	Garbage Medium: Medium of Good Quality 1 Pack= 30 nos.	Packets	312		
31	Garbage Bag: Small of Good Quality 1 pack= 30 size :19 inch x17 inch	Packets	624		
32	Toilet Tissue Paper Rolls of approved Quality	No.	624		
				Sub Total	
				Gross Total (Annually)	

GST shall be paid extra as applicable.

Amount in words:

Note

- 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 physically consumed actually at the site, against each item.
- 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. In case the contractor, at any point of time, fails to adhere to specific quality & quantity of the consumables as per specification of the Bank, the Bank reserves the right to terminate the clause of providing consumables by the contractor & the same will be supplied by the Bank with levy of penalty of **Rs. 1000.00 (Rupees One Thousand Only)** per month on the contractor, thereafter. Further, the cost of the consumables will not be paid in the monthly bill.

Schedule-'C':

Expenses towards Profit & machineries, tools and handling charges

Sl.No	Description	Unit	Rate(Rs)
1	Charges Towards Maintenance of Tools & Plants, Uniform, Shoes, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training, trasportation, mobilization etc. ((To be quoted in __% of total expenses (Schedule-A+Schedule-B) and the value should not be -ve or 0))	Annual	
2	Contractor's Profit and Supervision Charges ((To be quoted in __% of total expenses (Schedule-A+Schedule-B) and the value should not be -ve or 0))	Annual	
		Total	

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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 SBI/MS/SBI reserve rights to discontinue services as per terms of contract.
3. The quote should include prescribed minimum wages per month inclusive of all statutory requirements as per the Minimum Wages Act of 1948.
4. Price variation for Labour component: It will be given, based on the actual **rise/fall** in the minimum wages structure, as per applicable notifications issued by the Central/ State Govt, whenever applicable along with the statutory compliance. After occurrence of any such incidence, the Contractor will raise a separate bill, quarterly, clearly showing the difference in minimum wages between the current minimum wage and during the time of bidding, the calculation of statutory compliances and the Service charge of the Contractor @ the same percentage as quoted/ mentioned in the Price bid. However, all taxes will be mentioned separately and paid by the SBI at actual as applicable. The SBI/SBI/MS will scrutinize the calculations and make all endeavour to pay the dues within 21 days from submission of the bill.
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, EPF, ESI and other statutory component along with the monthly bill raised to the Bank.

SIGNATURE OF CONTRACTOR WITH SEAL