



SBI INFRA MANAGEMENT SOLUTIONS PVT. LTD.
DELHI-CIRCLE
D BLOCK, LHO BUILDING
11, PARLIAMENT STREET, NEW DELHI - 110 001

TENDER ID- DEL202006018

Dated: 01/07/2020

NAME OF WORK : Integrated Facility Management Services (Housekeeping & Maintenance Services) for various departments under administrative control of SBI Local Head Office, New Delhi at SBI LHO Building Complex, 11, Parliament Street, New Delhi-110001.

FINANCIAL/ PRICE BID

Name of the Firm														
Address of the Firm														
Contractors license No					Valid up to:									
Supervisory certificate No.					Valid up to:									
GST Reg No.														
PAN NO:														
Phone/Mobile no.														
E-Mail ID														
S.No.	DETAILS OF WORK	BASIC + VDA (for 26 days) per Labour	EPF per Labour	ESIC per Labour	BONUS per Labour- If applicable	LEAVE COVERAGE (EL + NH) per Labour- If and whenever applicable	LWF per Labour-If applicable	RELEVER CHARGES per Labour- If applicable	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	
	SCOPE OF WORK:-----SITE/SCOPE OF WORK/ AREA OF SERVICES (HOUSEKEEPING & MAINTENANCE BOTH EXTERNALLY & INTERNALLY): The Scope of work will be as under: Premises of State Bank of India, Local Head Office building consisting 15 floors (including basement, both stair cases etc.). Open space within the compound i.e. from A to D Block, Ground to 4th Floor 'A' Block (ramp at back side), SBI Staff Association Office in 'B' Block, SBI Officers Association Office in 'A' Block, LHO Record Room and LHO Stationary Room, Centralized Cheque Processing Centre (CCPC, CTS & MICR) – 'B' Block, excluding Delhi Administrative Office- I and II, New Delhi Main Branch, Personal Banking Branch, RACPC and TFCPC. GBU on 2nd floor and 7th and 8th floor of NDMB building in 'C' Block, Roof, Parking Spaces, Terraces of all blocks, Area all around the boundaries of premises including greenery area, roads and drainage area (excluding maintenance of Central Air Conditioning System and maintenance of Lifts), Defence Banking Deptt., SAMRO Campus, 2nd Floor, in 'A' Block, Ceiling and Walls of the above building including compound walls, terraces, drainage of clogged drains / sewer lines, stair cases etc. Complete, including Electrical, Carpentry,, Masonry, welding, pest control, plumbing, sanitation's and various works clearly mentioned in the tender document for conclusion of work scope.													
	Cost of labour													
(i)	Skilled	(Rates not to be quoted by Bidders. Will be considered as per Central Govt. Min. 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.)								0.00	Nos.	5	0.00	
(ii)	Semi Skilled	(Rates not to be quoted by Bidders. Will be considered as per Central Govt. Min. 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.)								0.00	Nos.	0	0.00	
(iii)	Unskilled	(Rates not to be quoted by Bidders. Will be considered as per Central Govt. Min. 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.)								0.00	Nos.	32	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 periodicity 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	N/a	Job	1.00	
C	Cost of pest control for warding off flies, mosquitoes including spraying with Finit / Baygon spray, disinfection treatment/ fogging and antitermite treatment in the branch and entire premises/ complex as per terms and conditions and periodicity 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	N/a	Job	1.00	
D	Deep cleaning of Office/es including; Electronics peripherals, furniture and fixtures (with and without micro fiber), Air-conditioner (windows/ split), walls, window panes, floors etc using mild detergent/chemicals required for the occupied/ non occupied spaces within every 6 months i.e. twice a year)	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	Job	1.00	
	Total- I												0.00	
E	Consumable Items for the House keeping work at State Bank- LHO Building and Offices under administrative control of SBI-LHO,D-Block, 11-Parliament Street New Delhi-110001.													
1	Black Plastic Garbage Bags (capacity approx. 10 Kg) of standard make as per Bank's standard										Nos	25.00	0.00	
2	Hard Broom (Seekh) with wooden rod/ handle, of standard make/quality.										Nos.	14.00	0.00	
3	Soft Broom (Phool) of standard make/quality.										Nos.	14.00	0.00	
4	Bleaching Powder of standard make/ quality.										Kg	30.00	0.00	
5	Detergent (Vim, or equivalent make)										Kg.	15.00	0.00	
6	Detergent (Surf/ Ariel or equivalent)										Kg.	15.00	0.00	
7	Floor Duster (Rough Texture)- 24"X24", as per Bank's Standard										Nos.	24.00	0.00	
8	Table Duster (Soft Texture)- 24"X24", as per Bank's Standard										Nos.	24.00	0.00	
9	Phenyl (Cleanzo/ Gaiinda/ Doctor)										Litre	100.00	0.00	
10	Glass Cleaner (Colin/ Mr Muscle or equivalent)										Litre	10.00	0.00	
11	Pesticides (Baygon/ Finit/ Hit)										Litre.	15.00	0.00	
12	Anti Termite Chemical (Terminator/ Termigaurd/ Termisolve)										Job	1.00	0.00	
13	Tissue Paper Roll (Standard make approved by Bank.)										Nos	25.00	0.00	
14	Air Freshener Block (Odonil/ Air Wick/ Godrej)										Nos.	50.00	0.00	
15	Liquid Soap Bottle(Dettol/ Lifebuoy/ Savlon)										Litre.	20.00	0.00	
16	Toilet Rim Block (Harpic/ Domex/ Odonil)										Nos.	30.00	0.00	

												Rate Quoted By Bidder	
17	White Duster (Soft Texture)- 24"X24", (of standard make/quality.)										Nos.	50.00	0.00
18	Insecticides (for flies) (Baygon/ Finit/ Hit)										Litre	15.00	0.00
19	Fragrance room spray (Odonil/ Godrej/ Ambi-pur or equivalent) 150ml Pressurized can										Nos	10.00	0.00
20	Toilet Paper roll(Premier/ Eternity/ Paseo or equivalent)										Nos.	150.00	0.00
21	Tissue paper (Premier/ Eternity/ Paseo or equivalent) Box										Nos	50.00	0.00
22	Metal Polish (for cleaning) (Brasso/ Silvo or equivalent) 50ml										Nos.	15.00	0.00
23	Floor Viper (Scotch Brite or equivalent)										Nos	25.00	0.00
24	Toilet Brush (Scotch brite of equivalent)										No.	22.00	0.00
25	Scouring cum Sponge Scrubber (Scotch Brite, Milton or equivalent)										No.	30.00	0.00
26	Plastic/ Nylon Kitchen Scrubber (Scotch Brite or equivalent)										No	10.00	0.00
27	Plastic mug (for bathroom Bucket) of Nilkamal/JOjo/ Supreme or equivalent										No.	30.00	0.00
28	Cleaning Acid, of standard make/quality.										Litre	15.00	0.00
29	Urinal Screen mat for Urinals (of V-screen/ FineX or equivalent make)										No.	40.00	0.00
F	ADMIN. CHARGE (inclusive of ; Shoes, Uniform, Seasonal Outfit, Training, Medical Check-ups etc.) per Labour Law (To be quoted by Bidders , in Rs)										Job	1.00	0.00
	Total-II												0.00
H	Contractor Profit (in percentage, against the service and admin charges i.e. against "Total-I" of the price bid)												0.00
I	Grand Total (Total-I +Total-II + Contractor's Profit)											In Rs.	0.00
Note:													
1. Contractor has to quote against the Manpower, however the payment will be made strictly 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. Service Charge (in Rs.) to be quoted by the bidders has to be necessarily a whole number. 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. in whole number) as 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	509.535		562.77		619.385						
4	Bonus on S. No. (1), if applicable	8.33	1305.9774		1442.4228		1587.5314						
5	Leave Coverage (EL + NH) on S. No. (1), if and whenever applicable.	6.75	1058.265		1168.83		1286.415						
6	LWF on S. No. (1), if applicable.	3.85	603.603		666.666		733.733						
7	Sub- total		21193.5204		23407.7688		25762.6044						
8	Releiver Charges, if and whenever applicable.	16.67 of Subtotal	3532.959851		3902.075069		4294.626153						
	Grand- total		24726.48025		27309.84386		30057.23055						