

**STATE BANK INSTITUTE OF LEARNING AND DEVELOPMENT**

NEAR GSPC BHAVAN, SECTOR-11, GANDHINAGAR

**Tender Part – II (Cover-B)**

Price Bid

BOQ FOR ANNUAL MAINTENANCE CONTRACT OF HOUSEKEEPING  
SERVICES AT STATE BANK INSTITUTE OF LEARNING & DEVELOPMENT,  
GANDHINAGAR

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

**Address:** .....

Email id .....

Fax no. ....

**GSTIN:**

## **STATE BANK OF INDIA**

LOCAL HEAD OFFICE  
STATE BANK INSTITUTE OF LEARNING AND DEVELOPMENT  
NEAR GSPC BHAVAN, SECTOR-11, GANDHINAGAR  
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 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. All payment shall be subject to Statutory deductions towards TDS etc. as applicable during currency of contract.
5. 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.
6. 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.

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

ADDRESS

**STATE BANK INSTITUTE OF LEARNING AND DEVELOPMENT**  
NEAR GSPC BHAVAN, SECTOR-11, GANDHINAGAR

(Price Bid)

**SUMMARY OF PROJECT COST**

<b>S. No.</b>	<b>Description</b>	<b>Reference</b>	<b>Amount</b>
1	Monthly Cost of Manpower	Price Schedule-1	₹95,527.94
2	Monthly Cleansing Materials	Price Schedule-2	
	Monthly Charges Towards Uniform, Shoes, Seasonal Outfit, Apron etc.	Price Schedule-5	
3	Monthly Contractor's Profit and Supervision charges	Price Schedule-4	
	Total Monthly Charges (In Figure) Sub Total	(A)	
5	Total Annual Charges (In Figure) Sub Total (B)	B=AX12	

Total Charges (In Words): Rupees.+ GST

SIGNATURE OF CONTRACTOR WITH SEAL

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# STATE BANK INSTITUTE OF LEARNING AND DEVELOPMENT

NEAR GSPC BHAVAN, SECTOR-11, GANDHINAGAR

## 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)			Statuary 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 Montly Wages in (RS.) considering 24 working days.
				Basic	DA	Total of Basic + DA	EPF @ 13.0% of (7)	ESI @ 3.25% 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 (11) X 24 days
1	Manpower (House Keeping)	Unskilled	6	350.00	81.00	431.00	56.03	14.01	35.90	536.94		77,319.33
2	Manpower (House Keeping)	Skilled	1	494.00	115.00	609.00	79.17	19.79	50.73	758.69		18,208.61
	<b>TOTAL</b>		<b>7</b>									<b>95,527.94</b>

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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 (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

ADDRESS

**STATE BANK OF INDIA**

**LOCAL HEAD OFFICE**

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

**PRICE SCHEDULE-2**

**SUPPLY OF CLEANSING MATERIAL PER MONTH**

S No	DESCRIPTION	QTY	UNIT	STANDARD MATERIAL TO BE USED	Mini. Rate (Rs.) Per Unit
1	Handwash liquid soap of Dettol/Savlon/Lifebuoy/Godrej.	25	Ltrs.	Dettol/Savlon/Lifebuoy/Godrej.	
2	Wash Room Cleaning Chemical (Stain remover) of Harpic (Red)/Taski/Trends/Gala	50	Ltrs.	Harpic (Red)/Taski/Trends/Gala	
3	Floor Cleaning Chemical of Harpic/Taski/Trends/Gala	50	Ltrs.	Harpic/Taski/Trends/Gala	
4	Glass cleaning chemical of colin or equivalent approved by Bank	10	Ltrs.	equivalent approved by	
5	Soft Broom of Gala/Kleenal or equivalent approved by the Bank	25	No.	Gala/Kleenal or equivalent approved by the Bank	
6	Hard Broom of Gala/Kleenal or equivalent approved by the Bank.	25	Nos.	Gala/Kleenal or equivalent approved by the Bank.	
7	Naphthalene Balls (White) of Seven Star/Sunny/Odonil	5	Kg.	Seven Star/Sunny/Odonil	
8	Sunny/Seven Star/Odonil Balls (Coloured)	12	Dozen	Sunny/Seven Star/Odonil Balls (Coloured)	
9	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	15	No.	Gala/Kleenal or equivalent approved by the Bank	
10	Check Duster of approved quality Yellow Duster of approved quality Floor Duster of approved quality	12	Dozen	Material of Approved Quality	
11	Garbage bag Small / Big of approved quality	25	Pkt.	Material of Approved	
12	Toilet disinfection Phenyl (Black0 of Lizol/Domex/Walker	15	Ltr.	Black0 of Lizol/Domex/Walker	
13	Freshner cube of Odonil / sunny (75 Grm packet)	50	No.	Odonil / sunny (75 Grm packet)	

14	Scrub of scotch Brite or equivalent approved make	50	No.	scotch Brite or equivalent approved make	
15	Toilet Brush Gala/Kleenal or equivalent approved by the Bank	10	No.	Gala/Kleenal or equivalent approved by the Bank	
16	Paper roll for toilet of Premier/Selpak/Fun to use	10	Nos.	Premier/Selpak /Fun	
	<b>TOTAL AMOUNT (Rs.) ( Lumsum Approx.)</b>				

Note : The price should be quoted,taking into consideration the cost of above items to be supplied.Conti shown the above materials to the concerned officer at SBILD ,GANDHINAGAR and obtain their signatur item's purchased bill and submit the same alongwith the monthly bill to SBILD, GANDHINAGAR for pay Quantity may very as per actual requirements.Payment will be made on actual quantity used on site.

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## **STATE BANK OF INDIA**

LOCAL HEAD OFFICE

STATE BANK INSTITUTE OF LEARNING AND DEVELOPMENT

NEAR GSPC BHAVAN, SECTOR-11, GANDHINAGAR

**MONTHLY COST OF UNIFORM, SHOES, APRON ETC.**

**PRICE SCHEDULE- 3**

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

(GST Extra)

SIGNATURE OF CONTRACTOR WITH SEAL

NAME

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NEAR GSPC BHAVAN, SECTOR-11, GANDHINAGAR  
**MONTHLY COST OF UNIFORM, SHOES, APRON ETC.**

## **PRICE SCHEDULE- 4**

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

(GST Extra)

SIGNATURE OF CONTRACTOR  
WITH SEAL

NAME

ADDRESS