

STATE BANK OF INDIA
ADMINISTRATIVE OFFICE
VISA KHAPATNAM
Tender ID:AMRVSKP002

Part – II

(PRICE BID)

TENDER FOR PROVIDING COMPREHENSIVE ANNUAL CONTRACT FOR HOUSEKEEPING AND CATERING SERVICES AT TRANSIT GUEST HOUSES, VISA KHAPATNAM, ANDHRA PRADESH.

S.No.	Particulars	No. of persons
1	Housekeeping Workers (Un Skilled)	3
2	Care Taker (Semi –Skilled)	4
3	Cook (Skilled)	3
4	Total	10

SECTION -A

S.N	Description	Qty	Unit	Rate, Rs	Amount, Rs.
1	Minimum wages including DA as per Govt. of India rules , EPF and ESI for <u>UNSKILLED</u> workers per <u>MONTH</u>	3	persons	Need not be quoted online & will be calculated as per Govt. circulars.	
2	Minimum wages including DA as per Govt. of India rules , EPF and ESI for <u>SEMI SKILLED</u> workers per <u>MONTH</u>	4	Persons	Need not be quoted online & will be calculated as per Govt. circulars.	
3	Minimum wages including DA as per Govt. of India rules , EPF and ESI for <u>SKILLED</u> workers per <u>MONTH</u>	3	Persons	Need not be quoted online & will be calculated as per Govt. circulars.	

SECTION -B

S.N	Description	Qty	Unit	Rate, Rs	Amount, Rs.
1	Total of Cost of Cleansing Material Per Month	1	LS	To be quoted online	To be quoted online
2	Total of Charges Towards Uniform, Shoes, Seasonal Outfit, & Safety equipments, etc. Per Month	1	LS	To be quoted online	To be quoted online
3	Total of Cost of Pest , Rodent, Bugs Control Services etc Per Month	1	LS	To be quoted online	To be quoted online
4	Total of Charges Towards Management and supervision charges including Contractor's profit. Per Month	1	LS	To be quoted online	To be quoted online
TOTAL AMOUNT PER MONTH					

- NOTE: 1. BASED ON SECTION-B TENDER AMOUNT ONLY, L1 BIDDER WILL BE DECIDED.**
- 2. If a firm quotes "Nil" ("Zero") charges/consideration, the bid shall be treated as unresponsive and will not be considered.**
- 3. In case of tie between two or more contractors, it will be broken by of the following methods:**
- i) The firm who got more marks in technical-bid will be given preference.**
- ii) In case if there is further tie, work will be allotted through lottery system.**

Bidder should include cost for cleansing material, lump sum payment towards the cost such as Insurance, personal protective equipment, uniform, consumables, required tools & machineries etc. GST amount should not be loaded in the Commercial Bid and shall be paid extra as applicable, by Bank. The successful vendor has to submit system generated GST tax invoice incorporating Bank's GST number and vendor GST no. Manual GST invoices will not be accepted. Bonus amount as per Bonus Act will be reimbursed and should not be loaded in the Commercial Bid.

Man Power requirement is indicative. It may vary plus or minus 10%.

Dated this _____ day of _____ 2021

For and on behalf of _____

(With seal)

Signature _____

Name _____

Designation _____

Firm Name with seal