

PRICE BID
TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT

- 1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR

SUMMARY OF PROJECT COST

Name of the Firm(Mandatory)*			GITC,CBD Belapur	MTNL,CBD Belapur	MIDC,Turbhe	Kapas Bhavan,CBD Belapur	Sub total of 4 premises
S. No.	Description	Reference	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
1	Cost of Manpower	Price -I					
2	Cost of Cleaning Material	Price -II					
3	Cost of Pest control services	Price -III					
4	Cost of consumable items for plumbing ,carpentry,electrical,air conditioning garden maintenance	Price -IV					
5	Unifrom,Shoes,Seasonal outfit &safety equipments,etc.	Price -V					
6	Management and Supervision charges including contractor,s profit	Price -VI					
7	Total monthly charges	1+2+3+4+5+6					
8	Total Annual Charges (In Figure) Sub Total	7*12					

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT

- 1) GLOBAL IT CENTRE - CBD BELAPUR,
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 - 3) MIDC TURBHE,
 - 4) KAPAS BHAVAN CBD BELAPUR
- LOCATED IN NAVI MUMBAI

LOCATION - GITC BUILDING, CBD BELAPUR
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)			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 ^{**} (12)	Total Monthly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13% 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)	value should not be quoted less than (11)	(13) = (4) X (12) X 26 days
1	SUPERVISOR	SKILLED**	2									
2	HOUSEKEEPER (FEMALE/MALE)	UNSKILLED	40									
3	PANTRY ATTENDANTS	SEMI-SKILLED	11									
4	PLUMBER	SKILLED**	1									
5	CHAIR MECHANIC	SKILLED	1									
6	CARPENTER	SKILLED**	1									
7	MAIL ATTENDANTS/ COURIERS	SEMI-SKILLED	2									
8	GARDENERS	SEMI-SKILLED	3									
9	ATTENDANT AT MEDICAL DEPARTMENT	SEMI-SKILLED	1									
	TOTAL		62									

GST additional as applicable / as per actual.

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 (4), 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
3. The Manpower indicated hereinabove may vary either side depending on actual requirement. Thus bills shall be payable on actual basis irrespective of tender quantity.

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- 1) GLOBAL IT CENTRE - CBD BELAPUR,
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- 4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

MANPOWER COST : PRICE SCHEDULE-1
LOCATION - MTNL BUILDING, CBD BELAPUR

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per			Statutory Components			Total Min. Wages Per Manpower Per Day Prevailing	Total Minimum Wages Per Day Quoted by the Vendor	Total Monthly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13% 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 (12) X 26 days
1	SUPERVISOR	SKILLED**	2									
2	HOUSEKEEPER (FEMALE/MALE)	UNSKILLED	12									
3	PANTRY ATTENDANTS	SEMI-SKILLED	2									
4	MAIL ATTENDANTS/ COURIERS	SEMI-SKILLED	1									
5	ELECTRICIAN	SKILLED	3									
	TOTAL		20									

GST additional as applicable / as per actual.

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 (4), 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 SBI reserves the right to reject such bids.
3. The Manpower indicated hereinabove may vary either side depending on actual requirement. Thus bills shall be payable on actual basis irrespective of tender quantity.

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT

- 1) GLOBAL IT CENTRE - CBD BELAPUR,
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- 4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

MANPOWER COST : PRICE SCHEDULE-1
LOCATION - MIDC BUILDING, TURBHE

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 +	EPF @ 13% of (7)	ESI @ 3.25%	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	(13) = (4) X (12) X 26 days
1	SUPERVISOR	SKILLED**	2									
2	HOUSEKEEPER	UNSKILLED	9									
3	PANTRY ATTENDANTS	SEMI-SKILLED	2									
4	PLUMBER	SKILLED**	1									
5	CARPENTER	SKILLED**	1									
6	MAIL ATTENDANTS/	SEMI-SKILLED	1									
7	ELECTRICIAN	SKILLED	3									
	TOTAL		19									

GST additional as applicable / as per actual.

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 (4), 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 SBI reserves the right to reject such bids.
- 3. The Manpower indicated hereinabove may vary either side depending on actual requirement. Thus bills shall be payable on actual basis irrespective of tender quantity.

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1) GLOBAL IT CENTRE - CBD BELAPUR,
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LOCATED IN NAVI MUMBAI

MANPOWER COST : PRICE SCHEDULE-1
LOCATION - KAPAS BHAVAN, CBD BELAPUR

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per Day Considered As Per Latest Circular of Central Government			Statutory Components			Total Min. Wages Per Manpower Per Day Prevailing as on Date of	Total Minimum Wages Per Day Quoted by the Vendor including other statutory obligations/compl** (12)	Total Monthly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13% 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)	value should not be quoted less than (11)	(13) = (4) X (12) X 26 days
1	SUPERVISOR	SKILLED**	2									
2	HOUSEKEEPER (FEMALE/MALE)	UNSKILLED	12									
3	PANTRY ATTENDANTS	SEMI-SKILLED	2									
4	PLUMBER	SKILLED**	1									
5	CARPENTER	SKILLED**	1									
6	MAIL ATTENDANTS/ COURIERS	SEMI-SKILLED	1									
7	ELECTRICIAN	SKILLED	3									
	TOTAL		22									

GST additional as applicable / as per actual.

Note:

1. In case, the rate quoted under column (12) is less than the Minimum Wages evaluated in column (11) of wages
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 SBI reserves the right to reject such bids.

S. NO.	Category	Type	Manpower Required	Min. Wages Per Worker Per Day Considered As Per Latest Circular of Central Government			Statutory Components			Total Min. Wages Per Manpower Per Day Prevailing as on Date of	Total Minimum Wages Per Day Quoted by the Vendor including other statutory obligations/compl ^{**} (12)	Total Monthly Wages in (RS.) considering 26 working days
				Basic	DA	Total of Basic + DA	EPF @ 13% 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)	value should not be quoted less than (11)	(13) = (4) X (12) X 26 days

3. The Manpower indicated hereinabove may vary either side depending on actual requirement. Thus bills shall be

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LOCATED IN NAVI MUMBAI

LOCATION -GLOBAL IT CENTRE, CBD BELAPUR (CLEANING MATERIAL-PRICE SCH-2)

1. For the purpose of calculating total tender amount contractor has to consider all the items mentioned in the table. However the actual supply of cleansing material shall be strictly as per requirement and periodicity mentioned against each item.

2. Further, the SBI 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.

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
1	Freshner Cube of Odonil or equivalent approved by the Bank: 100 gms	As Per Requirement	40	No		
2	Bleaching Powder of Good Quality	As Per Requirement	5	Kg		
3	Airfreshners spray of Premiun/ Ambipure/ Airwic /Godrej or equivalent approved by the Bank (300 ml)	As Per Requirement	12	No		
4	Wash Room Cleaning Chemical of Taski R1	As Per Requirement	15	Ltr		
5	Floor Cleaning Chemical of Taski R2	As Per Requirement	25	Ltr		
6	Furniture Polish Chemical of Taski R4	As Per Requirement	5	Ltr		
7	Glass Cleaning Chemicals of Taski R3	As Per Requirement	5	Ltr		
8	Metal Polish of Taski-D7	As Per Requirement	5	Ltr		
9	Toilet Bowl Cleaner of Taski-R6	As Per Requirement	40	Ltr		
10	Chockup Pump of approved quality	As Per Requirement	6	No		
11	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	10	No		
12	Glass Duster of approved quality	Monthly	72	No		
13	Check Duster of approved quality	Monthly	60	No		
14	Floor Duster of of approved quality	Monthly	48	No		
15	Sponge of approved quality	Monthly	12	No		
16	Steel Wool of GALA/Scoth Brite approved Quality	Monthly	20	No.		
17	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank: 500 ml	Monthly	6	No		
18	Naphthalene Balls of Good Quality (kg)	Monthly	4	No.		
19	Urinal Screen of Imported quality	Monthly	120	No		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
20	Sani Cubes of Good Quality (100 gms)	Monthly	40	Packet		
21	Hand Wash Liquid Soap Refill of Dettol/Savlon/Lifebuoy.(1.5 ltr)	Monthly	120	Packets		
22	Biodegradable Garbage Bag 30*50 (Big) of Naturepac / Jackson / Uniclean make	Monthly	200	Rolls (containing 10 bags)		
23	Biodegradable Garbage Bag (Small) of Naturpac / Jackson / Uniclean make	Monthly	75	Rolls (containing 30 bags)		
24	Toilet Tissue Paper Rolls of Jackson/ Premier/Ezee make /royal (200gms)	Monthly	152	Pack of 10 rolls		
25	C-Fold Tissue paper sheets of Wintex/ Cellox/Jackson/Premier make	Monthly	15	Packet (containing 150 sheets)		
26	Silva 7 Brasso metal polish-(100 ml)	Monthly (As per requirement)	6	Bottles		
27	Flat Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	20	No.		
28	Round Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	15	No		
29	Toilet Hockey Brush	Monthly	6	No		
30	Hand Gloves Rubber	Monthly	15	No		
31	Dettol Handwash Bottlel , 250 ML	Monthly	10	No		
32	Draingae powder	Monthly	15	No		
33	Hit Black/Red	Monthly	12	No		
34	Steel scrubbers	Monthly	16	No		
35	Sunny Phynol	Monthly	30	No		
36	Vim Dishwasher	Monthly	5	No		
37	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	36	No		
	Cost Per Month...(A)	Total Rs				
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		
2	Dry Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
3	Wet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		
4	Flat Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No.		
5	Round Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		
6	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		
7	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	20	No		
8	Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	4	No		
9	Kitchen Wiper of Amco /Kleenal /Gala or equivalent approved by the Bank	Quarterly	15	No		
10	Floor Wiper of 3M/Scotchbrite or equivalent approved by the Bank (40 cm)	Quarterly	15	No		
11	Hand Brush-Hard of Kleenal /Gala or equivalent approved by the Bank	Quarterly	5	No.		
12	Pickup Dustpan of Ratan+A44:G63/Kleenal/Gala/Imported	Quarterly	2	No		
13	Dust Pan with Brush of Gala/Kleenal or equivalent approved by the Bank	Quarterly	12	No		
14	Metal Scrapper of approved quality	Quarterly	12	No		
15	Carpet Brush of Kleenal /Gala or equivalent approved by the Bank	Quarterly	6	No		
16	Feather Brush of Kleenal/Gala or equivalent approved by the Bank	Quarterly	10	No		
	Cost Per Quarter	Total Rs				
	Pro-rata Cost Per Month...(B)	Total Rs				
1	Tall Sweeping Brush Gala/Kleenal or equivalent approved by the Bank	Half Yearly	6	No		
2	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Half yearly	10	No		
3	Plastic Buckets of Gala/Kleenal or equivalent approved by the Bank	Half Yearly	12	No		
4	Plastic Dust Bin 100ltr of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	15	No		
5	Plastic Mugs of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	22	No		
	Cost Per Half Year	Total Rs				
	Pro-rata Cost Per Month...(C)	Total Rs				
	Total Cost Per Month..... (D= A+B+C)	Total Rs				
	GST additional as applicable / as per actual.					

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LOCATED IN NAVI MUMBAI

LOCATION - MTNL BUILDING, CBD BELAPUR (CLEANING MATERIAL-PRICE SCH-2)

1. For the purpose of calculating total tender amount contractor has to consider all the items mentioned in the table. However the actual supply of cleansing material shall be strictly as per requirement and periodicity mentioned against each item.

2. Further, the SBI 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.

3. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer their rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

4. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
1	Freshner Cube of Odonil or equivalent approved by the Bank: 100 gms	As Per Requirement	3	No		
2	Bleaching Powder of Good Quality	As Per Requirement	5	Kg		
3	Airfreshners spray of Premiun/ Ambipure/ Airwic /Godrej or equivalent approved by the Bank (300 ml)	As Per Requirement	5	No		
4	Wash Room Cleaning Chemical of Taski R1	As Per Requirement	2	Ltr		
5	Floor Cleaning Chemical of Taski R2	As Per Requirement	2	Ltr		
6	Furniture Polish Chemical of Taski R4	As Per Requirement	2	Ltr		
7	Glass Cleaning Chemicals of Taski R3	As Per Requirement	2	Ltr		
8	Metal Polish of Taski-D7	As Per Requirement	2	Ltr		
9	Toilet Bowl Cleaner of Taski-R6	As Per Requirement	4	Ltr		
10	Chockup Pump of approved quality	As Per Requirement	3	No		
11	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	3	No		
12	Glass Duster of approved quality	Monthly	5	No		
13	Check Duster of approved quality	Monthly	5	No		
14	Floor Duster of of approved quality	Monthly	10	No		
15	Sponge of approved quality	Monthly	3	No		
16	Steel Wool of GALA/Scoth Brite approved Quality	Monthly	12	No.		
17	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank: 500 ml	Monthly	2	No		
18	Naphthalene Balls of Good Quality (kg)	Monthly	3	No.		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
19	Urinal Screen of Imported quality	Monthly	25	No		
20	Sani Cubes of Good Quality (100 gms)	Monthly	5	Packet		
21	Hand Wash Liquid Soap Refill of Dettol/Savlon/Lifebuoy.(1.5 ltr)	Monthly	20	Packets		
22	Biodegradable Garbage Bag 30*50 (Big) of Naturepac / Jackson / Uniclean make	Monthly	10	Rolls (containing 10 bags)		
23	Biodegradable Garbage Bag (Small) of Naturpac / Jackson / Uniclean make	Monthly	12	Rolls (containing 30 bags)		
24	Toilet Tissue Paper Rolls of Jackson/ Premier/Ezee make /royal (200gms)	Monthly	30	Pack of 10 Rolls		
25	C-Fold Tissue paper sheets of Wintex/ Cellox/Jackson/Premier make	Monthly	10	Packet (containing 150 sheets)		
26	Silva 7 Brasso metal polish-(100 ml)	Monthly (As per requirement)	1	Bottles		
27	Flat Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	6	No.		
28	Round Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
29	Toilet Hockey Brush	Monthly	6	No		
30	Hand Gloves Rubber	Monthly	5	No		
31	Dettol Handwash Bottle , 250 ML	Monthly	10	No		
32	Draingae powder	Monthly	15	No		
33	Hit Black/Red	Monthly	5	No		
34	Steel scrubbers	Monthly	15	No		
35	Sunny Phynol	Monthly	6	No		
36	Vim Dishwasher	Monthly	5	No		
38	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	4	No		
	Cost Per Month...(A)	Total Rs				
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
2	Dry Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No		
3	Wet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	4	No		
4	Flat Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No.		
5	Round Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	1	No		
6	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	5	No		
7	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
8	Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	2	No		
9	Kitchen Wiper of Amco /Kleenal /Gala or equivalent approved by the Bank	Quarterly	2	No		
10	Floor Wiper of 3M/Scotchbrite or equivalent approved by the Bank (40 cm)	Quarterly	4	No		
11	Hand Brush-Hard of Kleenal /Gala or equivalent approved by the Bank	Quarterly	4	No.		
12	Pickup Dustpan of Ratan+A44:G63/Kleenal/Gala/Imported	Quarterly	1	No		
13	Dust Pan with Brush of Gala/Kleenal or equivalent approved by the Bank	Quarterly	1	No		
14	Metal Scrapper of approved quality	Quarterly	4	No		
15	Carpet Brush of Kleenal /Gala or equivalent approved by the Bank	Quarterly	1	No		
16	Feather Brush of Kleenal/Gala or equivalent approved by the Bank	Quarterly	4	No		
	Cost Per Quarter				Total Rs	
	Pro-rata Cost Per Month...(B)				Total Rs	
1	Tall Sweeping Brush Gala/Kleenal or equivalent approved by the Bank	Half Yearly	1	No		
2	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Half yearly	4	No		
3	Plastic Buckets of Gala/Kleenal or equivalent approved by the Bank	Half Yearly	5	No		
4	Plastic Dust Bin 100ltr of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	3	No		
5	Plastic Mugs of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	1	No		
	Cost Per Half Year				Total Rs	
	Pro-rata Cost Per Month...(C)				Total Rs	
	Total Cost Per Month..... (D= A+B+C)				Total Rs	
	GST additional as applicable / as per actual.					

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT
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3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

LOCATION - MIDC BUILDING, TURBHE (CLEANING MATERIAL-PRICE SCH-2)

1. For the purpose of calculating total tender amount contractor has to consider all the items mentioned in the table. However the actual supply of cleansing material shall be strictly as per requirement and periodicity mentioned against each item.

2. Further, the SBI 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.

3. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

4. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
1	Freshner Cube of Odonil or equivalent approved by the Bank: 100 gms	As Per Requirement	4	No		
2	Bleaching Powder of Good Quality	As Per Requirement	4	Kg		
3	Airfreshners spray of Premiun/ Ambipure/ Airwic /Godrej or equivalent approved by the Bank (300 ml)	As Per Requirement	2	No		
4	Wash Room Cleaning Chemical of Taski R1	As Per Requirement	4	Ltr		
5	Floor Cleaning Chemical of Taski R2	As Per Requirement	2	Ltr		
6	Furniture Polish Chemical of Taski R4	As Per Requirement	2	Ltr		
7	Glass Cleaning Chemicals of Taski R3	As Per Requirement	2	Ltr		
8	Metal Polish of Taski-D7	As Per Requirement	2	Ltr		
9	Toilet Bowl Cleaner of Taski-R6	As Per Requirement	4	Ltr		
10	Chockup Pump of approved quality	As Per Requirement	2	No		
11	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	3	No		
12	Glass Duster of approved quality	Monthly	5	No		
13	Check Duster of approved quality	Monthly	4	No		
14	Floor Duster of of approved quality	Monthly	4	No		
15	Sponge of approved quality	Monthly	5	No		
16	Steel Wool of GALA/Scoth Brite approved Quality	Monthly	2	No.		
17	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank: 500 ml	Monthly	5	No		
18	Naphthalene Balls of Good Quality (kg)	Monthly	2	No.		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
19	Urinal Screen of Imported quality	Monthly	15	No		
20	Sani Cubes of Good Quality (100 gms)	Monthly	5	Packet		
21	Hand Wash Liquid Soap Refill of Dettol/Savlon/Lifebuoy.(1.5 ltr)	Monthly	5	Packets		
22	Biodegradable Garbage Bag 30*50 (Big) of Naturepac / Jackson / Uniclean make	Monthly	38	Rolls (containing 10 bags)		
23	Biodegradable Garbage Bag (Small) of Naturpac / Jackson / Uniclean make	Monthly	5	Rolls (containing 30 bags)		
24	Toilet Tissue Paper Rolls of Jackson/ Premier/Ezee make /royal (200gms)	Monthly	5	Pack of 10 Rolls		
25	C-Fold Tissue paper sheets of Wintex/ Cellox/Jackson/Premier make	Monthly	5	Packet (containing 150 sheets)		
26	Silva 7 Brasso metal polish-(100 ml)	Monthly (As per requirement)	2	Bottles		
27	Flat Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	1	No.		
28	Toilet Hockey Brush	Monthly	6	No		
29	Hand Gloves Rubber	Monthly	5	No		
30	Dettol Handwash Bottlel , 250 ML	Monthly	5	No		
31	Draingae powder	Monthly	6	No		
32	Hit Black/Red	Monthly	3	No		
33	Steel scrubbers	Monthly	6	No		
34	Sunny Phynol	Monthly	5	No		
35	Vim Dishwasher	Monthly	2	No		
36	Round Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
37	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No		
	Cost Per Month...(A)	Total Rs				
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
2	Dry Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
3	Wet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
4	Flat Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No.		
5	Round Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	1	No		
6	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
7	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
8	Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	2	No		
9	Kitchen Wiper of Amco /Kleenal /Gala or equivalent approved by the Bank	Quarterly	5	No		
10	Floor Wiper of 3M/Scotchbrite or equivalent approved by the Bank (40 cm)	Quarterly	2	No		
11	Hand Brush-Hard of Kleenal /Gala or equivalent approved by the Bank	Quarterly	5	No.		
12	Pickup Dustpan of Ratan+A44:G63/Kleenal/Gala/Imported	Quarterly	1	No		
13	Dust Pan with Brush of Gala/Kleenal or equivalent approved by the Bank	Quarterly	5	No		
14	Metal Scrapper of approved quality	Quarterly	2	No		
15	Carpet Brush of Kleenal /Gala or equivalent approved by the Bank	Quarterly	2	No		
16	Feather Brush of Kleenal/Gala or equivalent approved by the Bank	Quarterly	7	No		
	Cost Per Quarter				Total Rs	
	Pro-rata Cost Per Month...(B)				Total Rs	
1	Tall Sweeping Brush Gala/Kleenal or equivalent approved by the Bank	Half Yearly	2	No		
2	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Half yearly	5	No		
3	Plastic Buckets of Gala/Kleenal or equivalent approved by the Bank	Half Yearly	5	No		
4	Plastic Dust Bin 100ltr of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	3	No		
5	Plastic Mugs of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	2	No		
	Cost Per Half Year				Total Rs	
	Pro-rata Cost Per Month...(C)				Total Rs	
	Total Cost Per Month..... (D= A+B+C)				Total Rs	
	GST additional as applicable / as per actual.					

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT

- 1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

LOCATION - KAPAS BHAVAN, CBD BELAPUR (CLEANING MATERIAL-PRICE SCH-2)

1. For the purpose of calculating total tender amount contractor has to consider all the items mentioned in the table. However the actual supply of cleansing material shall be strictly as per requirement and periodicity mentioned against each item.

2. Further, the SBI 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.

3. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

4. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
1	Freshner Cube of Odonil or equivalent approved by the Bank: 100 gms	As Per Requirement	4	No		
2	Bleaching Powder of Good Quality	As Per Requirement	1	Kg		
3	Total Annual Maintenance Charges of Kapas Bhavan, CBD Belapur	As Per Requirement	6	No		
4	Wash Room Cleaning Chemical of Taski R1	As Per Requirement	2	Ltr		
5	Floor Cleaning Chemical of Taski R2	As Per Requirement	2	Ltr		
6	Furniture Polish Chemical of Taski R4	As Per Requirement	2	Ltr		
7	Glass Cleaning Chemicals of Taski R3	As Per Requirement	2	Ltr		
8	Metal Polish of Taski-D7	As Per Requirement	2	Ltr		
9	Toilet Bowl Cleaner of Taski-R6	As Per Requirement	2	Ltr		
10	Chockup Pump of approved quality	As Per Requirement	6	No		
11	Dust Pan of Gala/Kleenal or equivalent approved by the Bank	Monthly	3	No		
12	Glass Duster of approved quality	Monthly	2	No		
13	Check Duster of approved quality	Monthly	5	No		
14	Floor Duster of of approved quality	Monthly	6	No		
15	Sponge of approved quality	Monthly	6	No		
16	Steel Wool of GALA/Scotch Brite approved Quality	Monthly	12	No.		
17	Spray Bottles of Gala/Kleenal or equivalent approved by the Bank: 500 ml	Monthly	6	No		
18	Naphthalene Balls of Good Quality (kg)	Monthly	1	No.		

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)	
1	2	3	4	5	6	7=(4*6)	
19	Urinal Screen of Imported quality	Monthly	5	No			
20	Sani Cubes of Good Quality (100 gms)	Monthly	12	Packet			
21	Hand Wash Liquid Soap Refill of Dettol/Savlon/Lifebuoy.(1.5 ltr)	Monthly	5	Packets			
22	Biodegradable Garbage Bag 30*50 (Big) of Naturepac / Jackson / Uniclean make	Monthly	10	Rolls (containing 10 bags)			
23	Biodegradable Garbage Bag (Small) of Naturpac / Jackson / Uniclean make	Monthly	10	Rolls (containing 30 bags)			
24	Toilet Tissue Paper Rolls of Jackson/ Premier/Ezee make /royal (200gms)	Monthly	25	Pack of 10 Rolls			
25	C-Fold Tissue paper sheets of Wintex/ Cellox/Jackson/Premier make	Monthly	15	Packet (containing 150 sheets)			
26	Silva 7 Brasso metal polish-(100 ml)	Monthly (As per requirement)	2	Bottles			
27	Flat Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	1	No.			
28	Toilet Hockey Brush	Monthly	6	No			
29	Hand Gloves Rubber	Monthly	15	No			
30	Dettol Handwash Bottle , 250 ML	Monthly	6	No			
31	Draingae powder	Monthly	6	No			
32	Hit Black/Red	Monthly	3	No			
33	Steel scrubbers	Monthly	10	No			
34	Sunny Phynol	Monthly	5	No			
35	Vim Dishwasher	Monthly	2	No			
36	Round Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	1	2			
37	Wet Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Monthly	2	No			
	Cost Per Month...(A)	Total Rs					
1	Dry Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No			

S. No.	Description	Periodicity	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6	7=(4*6)
2	Dry Mop Refill of Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No		
3	Wet Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
4	Flat Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No.		
5	Round Mop Set of Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
6	Soft Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	2	No		
7	Hard Broom Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No		
8	Scrubbing Brush With Handle of Amco/Kleenal/Gala or equivalent approved by the Bank	Quarterly	1	No		
9	Kitchen Wiper of Amco /Kleenal /Gala or equivalent approved by the Bank	Quarterly	2	No		
10	Floor Wiper of 3M/Scotchbrite or equivalent approved by the Bank (40 cm)	Quarterly	2	No		
11	Hand Brush-Hard of Kleenal /Gala or equivalent approved by the Bank	Quarterly	2	No.		
12	Pickup Dustpan of Ratan+A44:G63/Kleenal/Gala/Imported	Quarterly	1	No		
13	Dust Pan with Brush of Gala/Kleenal or equivalent approved by the Bank	Quarterly	3	No		
14	Metal Scrapper of approved quality	Quarterly	3	No		
15	Carpet Brush of Kleenal /Gala or equivalent approved by the Bank	Quarterly	2	No		
16	Feather Brush of Kleenal/Gala or equivalent approved by the Bank	Quarterly	1	No		
	Cost Per Quarter				Total Rs	
	Pro-rata Cost Per Month...(B)				Total Rs	
1	Tall Sweeping Brush Gala/Kleenal or equivalent approved by the Bank	Half Yearly	3	No		
2	Toilet Brush of Gala/Kleenal or equivalent approved by the Bank	Half yearly	15	No		
3	Plastic Buckets of Gala/Kleenal or equivalent approved by the Bank	Half Yearly	3	No		
4	Plastic Dust Bin 100ltr of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	6	No		
5	Plastic Mugs of Gala/Kleenal or equivalent approved by the Bank	Half yearly (As per requirement)	6	No		
	Cost Per Half Year				Total Rs	
	Pro-rata Cost Per Month...(C)				Total Rs	
	Total Cost Per Month..... (D= A+B+C)				Total Rs	
	GST additional as applicable / as per actual.					

PRICE SCHEDULE-3

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA
 COMMERCIAL BUILDINGS AT
 1) GLOBAL IT CENTRE - CBD BELAPUR,
 2) MTNL BUILDING CBD BELAPUR,
 3) MIDC TURBHE,
 4) KAPAS BHAVAN CBD BELAPUR
 LOCATED IN NAVI MUMBAI

LOCATION - GITC BUILDING, CBD BELAPUR
PEST CONTROL SERVICES : PRICE SCHEDULE-3

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

	Description	Periodicity	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc on each floor.	Quarterly	1	Lumpsum Per 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 drains and ducts.	Monthly			
3	Providing & Carrying out the work of fogging/fumigation, chemical spray etc for mosquito control in the entire complex including drains, chambers, ducts.	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 and ducts.	Monthly			
5	Providing & carrying out Anti-Termite/white Ant Pest Management, etc on each floor.	As and when required			
	Cost of Pest Control Services Per Month				

GST additional as applicable / as per actual.

PRICE SCHEDULE-3

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA
 COMMERCIAL BUILDINGS AT
 1) GLOBAL IT CENTRE - CBD BELAPUR,
 2) MTNL BUILDING CBD BELAPUR,
 3) MIDC TURBHE,
 4) KAPAS BHAVAN CBD BELAPUR
 LOCATED IN NAVI MUMBAI

LOCATION - MTNL BUILDING CBD BELAPUR

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

	Description	Periodicity	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc on each floor.	Quarterly	1	Lumpsum Per 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 drains and ducts.	Monthly			
3	Providing & Carrying out the work of fogging/fumigation, chemical spray etc for mosquito control in the entire complex including drains, chambers, ducts.	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 and ducts.	Monthly			
5	Providing & carrying out Anti-Termite/white Ant Pest Management, etc on each floor.	As and when required			
	Cost of Pest Control Services Per Month				

GST additional as applicable / as per actual.

PRICE SCHEDULE-3

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA
 COMMERCIAL BUILDINGS AT
 1) GLOBAL IT CENTRE - CBD BELAPUR,
 2) MTNL BUILDING CBD BELAPUR,
 3) MIDC TURBHE,
 4) KAPAS BHAVAN CBD BELAPUR
 LOCATED IN NAVI MUMBAI

LOCATION - MIDC BUILDING, TURBHE

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

	Description	Periodicity	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc on each floor.	Quarterly		Lumpsum Per 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 drains and ducts.	Monthly			
3	Providing & Carrying out the work of fogging/fumigation, chemical spray etc for mosquito control in the entire complex including drains, chambers, ducts.	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 and ducts.	Monthly			
5	Providing & carrying out Anti-Termite/white Ant Pest Management, etc on each floor.	As and when required			
	Cost of Pest Control Services Per Month				

GST additional as applicable / as per actual.

PRICE SCHEDULE-3

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA
 COMMERCIAL BUILDINGS AT
 1) GLOBAL IT CENTRE - CBD BELAPUR,
 2) MTNL BUILDING CBD BELAPUR,
 3) MIDC TURBHE,
 4) KAPAS BHAVAN CBD BELAPUR
 LOCATED IN NAVI MUMBAI

LOCATION - KAPAS BHAVAN, CBD BELAPUR

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

	Description	Periodicity	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)
1	Providing & carrying out the work of Pest Management for cockroaches, silver fish, ants, house flies, etc on each floor.	Quarterly	1	Lumpsum Per 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 drains and ducts.	Monthly			
3	Providing & Carrying out the work of fogging/fumigation, chemical spray etc for mosquito control in the entire complex including drains, chambers, ducts.	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 and ducts.	Monthly			
5	Total Annual Maintenance Charges of Kapas Bhavan, CBD Belapur	As and when required			
	Cost of Pest Control Services Per Month				

GST additional as applicable / as per actual.

PRICE SCHEDULE-4

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF
INDIA COMMERCIAL BUILDINGS AT
1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

LOCATION - GITC BUILDING, CBD BELAPUR

COST OF CONSUMEABLE MATERIAL FOR PLUMBING & CARPENTRY, GARDEN MAINTENANCE &
FLOWER ARRANGEMENT:

PRICE SCHEDULE-4

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.
2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
1	Plumbing Maintenance Works			
	Cost of Consumable Items/Spare Parts for Minor Plumbing & Sanitary maintenace & Repair jobs 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 Taps and Mixtures, M-Seal, CI/GI pipe clamps, GI/CPVC plumbing specials viz. Tee, Elbow, Sockets, Nipples, Plug, Bend, screws, etc. complete (All spares to be used shall be branded one as per samples approved by SBI in advance). (Quote includes maintenance of common area)	1	Lumpsum per month	
2	Carpenter Maintenance Works			
	Cost of Consumable Items/Spare Parts for Minor Carpentry maintenace & repairs Viz handles, towerbolts, hinges, door stopper, door magnet stopper, aldrop, plastic buffers, glass corners, cupboad lock, Mul-T-lock, towel road, hanger strips, screws, etc. (Samples to be got approved by the SBI. (All fittings to be got approved from SBI except locks to be used of Godrej/Doorset only) (Quote includes maintenance of common area)	1	Lumpsum per month	

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
3	<u>Garden Maintenance & Horticulture Works</u> <u>(17000 Sq.ft.approximate area)</u>			
	Monthly Maintenance of garden/green areas, plotters etc and horticulture work, including cost of periodical manures, pesticides, other consumables, etc. required for the gardening work.	1	Lumpsum per month	
4	<u>Flower Arrangement Services</u>			
	Monthly provision of necessary flowers (with pot) in the five cabins of the Top Executives of the Bank building as per details furnished in The Technical Bid on alternate days (i.e. every Monday, Wednesday and Friday).	52	Lumpsum per month	
	Total Cost of Maintenance Material			

GST additional as applicable / as per actual.

Note:

1. All high value parts/items fixtures/fittings 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 Swich/Hub/Power cables, Main switch, Motor Starters, Sensors, AC Grilles etc. of specified makes and quality required for maintenance work shall be procured and provided by the successful bidder and actual cost shall be reimbursed to the contractor against production of GST paid invoice not exceeding the per unit rate fixed as per Annexure-A.

4. The Contractor will also be responsible to arrange to attend to minor civil works associated with plumbing repairs, viz. cutting holes / chases in walls/floors, its repair with waterproof compound plaster, filling joints of wall/floor tiles using waterproofing/epoxy based joint filling compound, replacement of broken ceramic tiles, etc. subject to production of bills on actual basis which will be reimbursed by the Bank separately. However, such work shall be executed on the specific instructions / approval of Engineer-in-charge on case to case basis. The scope of services includes arrangement of skilled manpower and material for the purpose.

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT
1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

LOCATION - MTNL BUILDING CBD BELAPUR

PRICE SCHEDULE-4

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
1	Plumbing Maintenance Works			
	Cost of Consumable Items/Spare Parts for Minor Plumbing & Sanitary maintenace & Repair jobs 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 Taps and Mixtures, M-Seal, CI/GI pipe clamps, GI/CPVC plumbing specials viz. Tee, Elbow, Sockets, Nipples, Plug, Bend, screws, etc. complete (All spares to be used shall be branded one as per samples approved by SBIIMS in advance). (Quote includes maintenance of common area)	1	Lumpsum per month	
2	Carpenter Maintenance Works			
	Cost of Consumable Items/Spare Parts for Minor Carpentry maintenace & repairs Viz handles, towerbolts, hinges, door stopper, door magnet stopper, aldrop, plastic buffers, glass corners, cupboad lock, Mul-T-lock, towel road, hanger strips, screws, etc. (Samples to be got approved by the SBIIMS. (All fittings to be got approved from SBIIMS except locks to be used of Godrej/Doorset only) (Quote includes maintenance of common area)	1	Lumpsum per month	
3	Electrical Maintenance Works			

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
	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. (Replacement to be with similar items/spares as existing items only). Quote also includes maintenance and servicing of substation (annually) and all types of Pumps like greasing, cleaning etc.	1	Lumpsum per month	
Total Cost of Maintenance Material				

GST additional as applicable / as per actual.

Note:

1. All high value parts/items fixtures/fittings 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 Swich/Hub/Power cables, Main switch, Motor Starters, Sensors, AC Grilles etc. of specified makes and quality required for maintenance work shall be procured and provided by the successful bidder and actual cost shall be reimbursed to the contractor against production of GST paid invoice not exceeding the per unit rate fixed as per Annexure mentioned in RFP/Tender

4. The Contractor will also be responsible to arrange to attend to minor civil works associated with plumbing repairs, viz. cutting holes / chases in walls/floors, its repair with waterproof compound plaster, filling joints of wall/floor tiles using waterproofing/epoxy based joint filling compound, replacement of broken ceramic tiles, etc. subject to production of bills on actual basis which will be reimbursed by the Bank separately. However, such work shall be executed on the specific instructions / approval of Engineer-in-charge on case to case basis. The scope of services includes arrangement of skilled manpower and material for the purpose.

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT
1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

LOCATION - MIDC BUILDING, TURBHE

PRICE SCHEDULE-4

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
1	<u>Plumbing Maintenance Works</u>			
	Cost of Consumable Items/Spare Parts for Minor Plumbing & Sanitary maintenace & Repair jobs 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 Taps and Mixtures, M-Seal, CI/GI pipe clamps, GI/CPVC plumbing specials viz. Tee, Elbow, Sockets, Nipples, Plug, Bend, screws, etc. complete (All spares to be used shall be branded one as per samples approved by SBIIMS in advance). (Quote includes maintenance of common area)	1	Lumpsum per month	
2	<u>Carpenter Maintenance Works</u>			
	Cost of Consumable Items/Spare Parts for Minor Carpentry maintenace & repairs Viz handles, towerbolts, hinges, door stopper, door magnet stopper, aldrop, plastic buffers, glass corners, cupboad lock, Mul-T-lock, towel road, hanger strips, screws, etc. (Samples to be got approved by the SBIIMS. (All fittings to be got approved from SBIIMS except locks to be used of Godrej/Doorset only) (Quote includes maintenance of common area)	1	Lumpsum per month	
3	<u>Electrical Maintenance Works</u>			

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
	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. (Replacement to be with similar items/spares as existing items only). Quote also includes maintenance and servicing of substation (annually) and all types of Pumps like greasing, cleaning etc.	1	Lumpsum per month	
	Total Cost of Maintenance Material			

GST additional as applicable / as per actual.

Note:

1. All high value parts/items fixtures/fittings 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 Swich/Hub/Power cables, Main switch, Motor Starters, Sensors, AC Grilles etc. of specified makes and quality required for maintenance work shall be procured and provided by the successful bidder and actual cost shall be reimbursed to the contractor against production of GST paid invoice not exceeding the per unit rate fixed as per Annexure-A.

4. The Contractor will also be responsible to arrange to attend to minor civil works associated with plumbing repairs, viz. cutting holes / chases in walls/floors, its repair with waterproof compound plaster, filling joints of wall/floor tiles using waterproofing/epoxy based joint filling compound, replacement of broken ceramic tiles, etc. subject to production of bills on actual basis which will be reimbursed by the Bank separately. However, such work shall be executed on the specific instructions / approval of Engineer-in-charge on case to case basis. The scope of services includes arrangement of skilled manpower and material for the purpose.

PRICE SCHEDULE-4

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF
INDIA COMMERCIAL BUILDINGS AT
1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI

LOCATION - KAPAS BHAVAN, CBD BELAPURPRICE SCHEDULE-4

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
1	Plumbing Maintenance Works			
	Cost of Consumable Items/Spare Parts for Minor Plumbing & Sanitary maintenace & Repair jobs 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 Taps and Mixtures, M-Seal, CI/GI pipe clamps, GI/CPVC plumbing specials viz. Tee, Elbow, Sockets, Nipples, Plug, Bend, screws, etc. complete (All spares to be used shall be branded one as per samples approved by SBIIMS in advance). (Quote includes maintenance of common area)	1	Lumpsum per month	
	Total Annual Maintenance Charges of Kapas Bhavan, CBD Belapur			
2	Carpenter Maintenance Works			
	Cost of Consumable Items/Spare Parts for Minor Carpentry maintenace & repairs Viz handles, towerbolts, hinges, door stopper, door magnet stopper, aldrop, plastic buffers, glass corners, cupboard lock, Mul-T-lock, towel road, hanger strips, screws, etc. (Samples to be got approved by the SBIIMS. (All fittings to be got approved from SBIIMS except locks to be used of Godrej/Doorset only) (Quote includes maintenance of common area)	1	Lumpsum per month	
3	Electrical Maintenance Works			

S. No.	Description	Qty	Unit	Amount (Rs)
(1)	(2)	(3)	(4)	6=(3x5)
	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. (Replacement to be with similar items/spares as existing items only). Quote also includes maintenance and servicing of substation (annually) and all types of Pumps like greasing, cleaning etc.	1	Lumpsum per month	
	Total Cost of Maintenance Material			

GST additional as applicable / as per actual.

Note:

1. All high value parts/items fixtures/fittings 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 Swich/Hub/Power cables, Main switch, Motor Starters, Sensors, AC Grilles etc. of specified makes and quality required for maintenance work shall be procured and provided by the successful bidder and actual cost shall be reimbursed to the contractor against production of GST paid invoice not exceeding the per unit rate fixed as per Annexure-A.

4. The Contractor will also be responsible to arrange to attend to minor civil works associated with plumbing repairs, viz. cutting holes / chases in walls/floors, its repair with waterproof compound plaster, filling joints of wall/floor tiles using waterproofing/epoxy based joint filling compound, replacement of broken ceramic tiles, etc. subject to production of bills on actual basis which will be reimbursed by the Bank separately. However, such work shall be executed on the specific instructions / approval of Engineer-in-charge on case to case basis. The scope of services includes arrangement of skilled manpower and material for the purpose.

PRICE SCHEDULE-5					
TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT 1) GLOBAL IT CENTRE - CBD BELAPUR, 2) MTNL BUILDING CBD BELAPUR, 3) MIDC TURBHE, 4) KAPAS BHAVAN CBD BELAPUR LOCATED IN NAVI MUMBAI					
LOCATION - GITC BUILDING, CBD BELAPUR					
<u>COST OF TOOLS, PLANTS AND SAFETY EQUIPMENTS/ACCESSORIES</u>					
<u>PRICE SCHEDULE-5</u>					
1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.					
2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.					
S. No.	Description	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6=(3x5)
1	Uniform, Shoes, Seasonal Outfit, & Safety equipments,etc.				
	Monthly Charges Towards Uniform, Shoes, Gloves, Masks, Santisers, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training etc. (Including Charges Towards Maintenance of Tools, Equipment, Plants, etc.)	62	Per Manpower		
2	Management charges				
	Contractor's Profit and Supervision /Management Charges **				
GST additional as applicable/ as per actual.					

PRICE SCHEDULE-5

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT
 1) GLOBAL IT CENTRE - CBD BELAPUR,
 2) MTNL BUILDING CBD BELAPUR,
 3) MIDC TURBHE,
 4) KAPAS BHAVAN CBD BELAPUR
 LOCATED IN NAVI MUMBAI

LOCATION - MTNL BUILDING CBD BELAPUR

COST OF TOOLS, PLANTS AND SAFETY EQUIPMENTS/ACCESSORIES**PRICE SCHEDULE-5**

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6=(3x5)
1	Uniform, Shoes, Seasonal Outfit, & Safety equipments,etc.				
	Monthly Charges Towards Uniform, Shoes, Gloves, Masks, Santisers, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training etc. (Including Charges Towards Maintenance of Tools, Equipment, Plants, etc.)	20	Per Manpower	₹ 400.00	
2	Management charges				
	Contractor's Profit and Supervision /Management Charges**				
	GST additional as applicable/ as per actual.				

PRICE SCHEDULE-5

<p>TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT 1) GLOBAL IT CENTRE - CBD BELAPUR, 2) MTNL BUILDING CBD BELAPUR, 3) MIDC TURBHE, 4) KAPAS BHAVAN CBD BELAPUR LOCATED IN NAVI MUMBAI</p>					
LOCATION - MIDC BUILDING, TURBHE					
<u>COST OF TOOLS, PLANTS AND SAFETY EQUIPMENTS/ACCESSORIES</u>					
<u>PRICE SCHEDULE-5</u>					
<p>1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.</p>					
<p>2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.</p>					
S. No.	Description	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6=(3x5)
1	Uniform, Shoes, Seasonal Outfit, & Safety equipments,etc.		4		
	Monthly Charges Towards Uniform, Shoes, Gloves, Masks, Santisers, Seasonal Outfit, Apron, Helmet, Safety Belts, Face Mask and periodical Training etc. (Including Charges Towards Maintenance of Tools, Equipment, Plants, etc.)	19	Per Manpower	₹ 400.00	
2	Management charges				
	Contractor's Profit and Supervision / Management Charges**				
GST additional as applicable/ as per actual.					

PRICE SCHEDULE-5

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA COMMERCIAL BUILDINGS AT
 1) GLOBAL IT CENTRE - CBD BELAPUR,
 2) MTNL BUILDING CBD BELAPUR,
 3) MIDC TURBHE,
 4) KAPAS BHAVAN CBD BELAPUR
 LOCATED IN NAVI MUMBAI

LOCATION - KAPAS BHAVAN, CBD BELAPUR

COST OF TOOLS, PLANTS AND SAFETY EQUIPMENTS/ACCESSORIES**PRICE SCHEDULE-5**

1. The item rates mentioned in the price schedule below are fixed. However the bidder shall have an option to offer thier rates by quoting percentage above/below the total amount calculated as per standard/fixed rates for all items shall be proportionately increased/decreased as per percentage quoted by the bidder.

2. The final item rate shall remain fixed for entire contract period and no variation shall be allowed on account of market fluctuations.

S. No.	Description	Qty	Unit	Rate (Rs)	Amount (Rs)
1	2	3	4	5	6=(3x5)
1	Uniform, Shoes, Seasonal Outfit, & Safety equipments,etc.		4		
	Total Annual Maintenance Charges of Kapas Bhavan, CBD Belapur	22	Per Manpower	₹ 400.00	
2	Management charges				
	Contractor's Profit and Supervision /Management Charges**				
	GST additional as applicable/ as per actual.				

TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA
COMMERCIAL BUILDINGS AT
1) GLOBAL IT CENTRE - CBD BELAPUR,
2) MTNL BUILDING CBD BELAPUR,
3) MIDC TURBHE,
4) KAPAS BHAVAN CBD BELAPUR
LOCATED IN NAVI MUMBAI
DETAILS OF PREMISES

The bidders are required to provide Integrated Facility Management Services at the following premises:

❖ **GLOBAL IT CENTRE, CBD BELAPUR:**

1	Total building area in sq. ft.	2.06 lakh sq. ft. approximately (including corridor, lift lobby, main passage) plus basement, non-FSI and terrace areas.
2	No. of floors	Ground plus 5, and basement & podium
3	Annex Buildings	Old & New Sub-station buildings, Canteen building.
4	Total occupancy	Approximately 3000
5	Number of occupants (during general shift)	Approx. 2800 (during peak time/ day hours)
6	For service provider/contractor, hours of operation with timings and shift details, apart from general shift	7.00 a.m. to 3.00 p. m. 1st shift
		3.00 p.m. to 11.00 p. m. 2 nd shift
7	No. of staircases, if any	Basement to terrace : 2
		Basement to 5th floor: 2
		Ground floor to 2nd floor: 1
		Basement to 2nd floor: 1
		Ground to 3rd floor: 1
8	Type of flooring in occupied areas	Ground to 2nd floor: 2
		Vitrified, mosaic, Kotah stone, china mosaic, IPS (Basement), granite/marble, checker tiles, carpeted etc.
9	No. of Toilets	VIP toilets :7
		Gents: 12
		Ladies: 06
10	Water Tanks	Overhead: 2 (28*20*16 ft each)
		Underground: 1 (36*50*10 sq ft)
11	No. of workstations	Approx. 2800
12	No. of Conference Room / Cabins etc (Some are carpeted and some have vitrified flooring)	Conference Rooms: 2
		Meeting Rooms: 2
		Small meeting room: 16
		(existing, may increase or decrease as per needs)
13	Total ducts	Main building: 12
		Canteen block: 4
14	External Facade, including glass area, to be cleaned	Approx. 1.25 lacs sq ft (excluding glass area)
		Glass area 14000 sq ft
15	Blind areas (on the building external walls)	14000 sq ft
16	Area of Garden/ greenery	17000 sq ft (approx)
17	Area of chajja	12000 sq ft (approx)

❖ **OTHER PREMISES:**

- 1) Plot No.222/2, TTC Industrial Area, MIDC, Nerul, Navi Mumbai.
- 2) MTNL Building, Plot No.-22, Sector -11, CBD Belapur, Navi Mumbai

3) D-41/1, TTC Industrial Area, MIDC, Turbhe, Navi Mumbai.

4) Kapas Bhavan, Plot No. 3/A, Sector-10, CBD Belapur, Navi Mumbai

Details of the Building

1	Total building area in sq. ft.	
		2.MTNL,CBD Belapur -19297 sq ft Approximately
		3.MIDC, Turbhe - 34472 sq ft Approximately
		3.Kapas Bhavan, CBD Belapur - 34774 sq ft Approximately
2	No. of floors	
		MTNL, CBD Belapur – Part of Ground Floor, 1st floor , 2 nd Floor.
		MIDC, Turbhe – Part of Ground Floor, 1 st Floor , 2 nd Floor Kapas Bhavan, CBD Belapur-Part of Ground Floor, 2 nd Floor, 3 rd Floor.
3	Annex Buildings	Sub-station buildings, Canteen building.
4	Total occupancy	
		MTNL, CBD Belapur –Approximately 550 nos General Shift.
		MIDC, Turbhe - Approximately 350 nos General Shift Kapas Bhavan, CBD Belapur 550 nos General Shift.
5	Number of occupants (during general shift)	Approx 1450 (during peak time/ day hours)
6	For service provider/contractor, hours of operation with timings and shift details, apart from general shift	7.00 a.m. to 3.00 p. m. 1st shift
		3.00 p.m. to 11.00 p. m. 2 nd shift
7	No. of staircases, if any	Internal staircases
8	Type of flooring in occupied areas	Vitrified, mosaic, kota stone, china mosaic, IPS (Basement), granite/marble, checker tiles, carpeted etc.
	No. of Gents toilets	MTNL, CBD Belapur – 03 no. Ground floor, 1st floor, 2 nd floor
		MIDC, Turbhe -02 no. 1 st floor, 2 nd floor
		Kapas Bhavan, CBD Belapur -06 no. VIP -02 no. Ground floor, 2nd Floor, 3 rd floor
10	No. of Ladies toilets	
		MTNL, CBD Belapur -02 no. Ground floor, 1st floor ,2 nd floor
		MIDC, Turbhe - 02 no. 1 st floor, 2 nd floor
		Kapas Bhavan, CBD Belapur - 04 no 2nd Floor, 3 rd floor.
10	Water Tanks	Overhead: 2
		Underground: 1
		Capacity of 150000 Litters
11	No. of workstations	Approx. 1850
12	No. of Conference Room / Cabins etc	Approx.25+ (All buildings)
	(Some are carpeted and some have vitrified flooring)	
13	Total ducts	17 Approx.
14	External Facade, including glass area, to be cleaned	Approx 4.00 lacs sq ft
15	Blind areas (on the building external walls)	32000 sq ft
16	Area of Garden/ greenery	1500 sq ft (approx)
17	Area of chajja/corridors	1849 sq ft (approx)

❖ Entire GITC premises includes front & rear wings, compound wall, terraces, annex building, substation/s, security cabins, podium, walkways, driveways & open space including Staff/Officer/VVIP canteen. Within the compound, area constructed/created, after the date of RFP, will also be part of maintenance & housekeeping area.

❖ Note: There may be marginal variation in area on either side. No extra claim will be entertained for variation in area of any buildings.