



**TENDER FOR ANNUAL CONTRACT FOR GENERAL MAINTENANCE AND
HOUSEKEEPING, QUARTERLY CLEANING OF FLATS OF RESIDENTIAL PREMISES
AT LUCKNOW
(भाग III- वित्तीय बोली / (PART III- Financial Bid))**

Break-up of Man Power - Technical / Non Technical Man Power

Sr.No.	Type of man power	No.	Category
1	Supervisor (Civil) and (Electrical)	2	Highly Skilled
2	Wireman (24 X 7)	4	Skilled
3	Carpenter	1	Skilled
4	Plumber	1	Skilled
5	Housekeeping unskilled and Gardener Unskilled	10	Unskilled
	Total	18	

Note :

The above requirement of man power is based on the present scope of work and Bank reserves the right to increase / decrease man power as may be deemed fit based on future requirement / change in scope of work.



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(भाग III- वित्तीय बोली / (PART III- Financial Bid)

LAST DATE OF SUBMISSION SEPTEMBER 22, 2021 | UPTO 1500 HRS.

Financial Bid Format - Technical / Non-Technical Man Power

	(Amount in `)			
	A	B	C	D
Description	Unskilled	Semi Skilled	Skilled	Highly Skilled
Minimum Wages (MW) (applicable from April 01, 2021)	16770.00	18564.00	20384.00	22178.00
EPF @ 13% (12% +1%) on ` 15,000/-	1950.00	1950.00	1950.00	1950.00
ESIC @ 3.25%	545.03	603.33	662.48	720.79
Bonus @ 8.33% on Minimum Wages [MW] or ` 7000/- whichever is higher.	1396.94	1546.38	1697.99	1847.43
Total monthly payment for each Manpower	20662	22664	24694	26696
No. of Manpower	10	0	6	2
Reliever Charges @ 16.66 % of MW [only for 3 wireman as the requirement for other manpower is only for 26 days]	0	0	10188	0
Total monthly payment for each category of Manpower	206620	0	158355	53392
Grand Total of monthly payment (A+B+C+D)=E	418367			
Total Annual payment (Sub Total I) =EX12	5020402			
Quarterly Cleaning of Flats with materials	No. of flats (a)	Rate per flat per service (b)	No. of Services Per Annum (c)	Total Expenditure Per Annum (d)= (a) x (b)x (c)
4 BHK Flats ,16 MMM Marg	8		4	
3 BHK Flats, 16 MMM Marg	8		4	
3 BHK Flats, Kings Apartment	12		4	
2 BHK Flats, Kings Apartment	12		4	
2 BHK Flats Chitrashila Apartment	58		4	
2 BHK Flats Staff Quarter	12		4	
1BHK Flats Staff Quarter	8		4	
Total amount towards Quarterly Cleaning (Sub Total II)				
Material Per Annum (Sub Total III)				
Payment to Mygate (Currently 700 per premises per month, for 4 premises monthly 2800/-, per annum 33,600/-) (Sub Total IV)	33600			
Total (Sub Total I+II+III+IV) -----(A)				
Management & Supervision Charges including uniform charges & profits @-----% on A above (B)	Please Quote in % ---- in figure		-----% (in words)	
Total Amount Quoted including Management & Supervision Charges including uniform charges & profits both in number and words (A)+ (B)	(Rupees			only)

Note :

- The successful contractor will be decided on the basis of total outgo of the Bank for one year.
- The above rates have been arrived as per the Minimum Wage applicable from April 01, 2021. Wages will be revised from time to time as may be decided by Central Chief Labour Commissioner.
- Management Charges have to be quoted in terms of percentage of the annual contract value only otherwise the bid will be treated as non-responsive. The same will not be revised during the tenure of the contract.
- It may be noted that Management and Supervision charges shall not be "NIL". Any offer with "NIL" Management and Supervision Charges shall be considered as unresponsive.
- GST will be paid additional on the quoted amount as per extant guidelines/ applicable rates.
- Payment shall be made monthly on submission of bill of completed activities/ work along with necessary supporting documents as indicated in tender.
- No other payment shall be made for doing the works described in scope and schedule of work.
- Non completion of any activity shall attract a levy of compensation @150% of the value quoted by the contractor or actual value incurred by the Bank whichever is more.
- The contractor shall be solely responsible for protection of his men and material as well as the material handed over by the Bank.
- The contractor shall be solely responsible for protection of Bank's property.
- The contractor cannot sublet any part work without prior permission of the bank.
- The contractor is responsible for making timely payment to his employees / sub contractors approved by SIDBI. It is the responsibility of the contractor to submit the proof of payment along with the monthly bills else appropriate penalty will be levied as deemed to be fit.
- In case of failure, the Bank reserves the right to cancel a part contract or complete contract and award to suitable agency at the risk and cost of the contractor.
- The contractor should submit Monthly bill payment format approved by SIDBI along with enclosures while submitting the monthly bills.
- The contractor must submit Salary slips, PF Statement, ESIC Statement etc. of all the employees engaged along with the monthly bills else the bill will not be processed.
- All the staff employed by the contractor at SIDBI site should have Bank A/C for direct credit of salary. No other mode of payment will be acceptable.
- Salary of all the employees engaged by the contractor in SIDBI should be credited before 10th of every month.
- Each workforce should be provided at least two pairs of uniform each year. The Contractor would also ensure that all the employees wear appropriate uniforms and carry proper ID cards as provided by the service provider.

Date:
Place:

Signature of Authorised Signatory along with Seal