

**PRICE BID**

**TENDER FOR PROVIDING INTEGRATED FACILITY MANAGEMENT SERVICES FOR STATE BANK OF INDIA  
GLOBAL IT CENTRE AND ITS ANNEX PREMISES LOCATED IN NAVI MUMBAI.**

**SUMMARY OF PROJECT COST**

Name of the Firm(Mandatory)*			
Sr. No.	Description	Reference	Amount (Rs.)
1	Annual Cost of Manpower	Price Schedule -I (without GST)	
2	Annual Cost of Uniform and shoes, etc.	Price Schedule -II (without GST)	
3	Sub total Cost	Total of Sr. No. 1 & 2 (without GST)	
4	Annual Management and Supervision Charges including contractor's profit	Contractor's Profit and Supervision charges ( <b>May not be quoted below 3.85 % (without GST)</b> of the sub total cost (Sr.no.3) as per the norms of GOI/GEM) (without GST)	
5	Total Annual Cost of IFMS contract	Total of Sr. No. 3 & 4 (without GST)	
6	Total Annual cost of IFMS Contract (In Rs.) (without GST) - Sr. No. 5 (Say - A)		
7	GST @ 18 % (In Rs.) - on Sr.No.6 (Say - B)		
9	<b>*** Total amount including GST ( In Rs.)--(A+B)</b>		
10	<b>*** Note : Final amount including GST (A+B) must be quoted in GeM portal &amp; Tender document for discovery of L1 bidder.</b>		

**Instruction for bidder**

i. The bidder is permitted to quote 3.85% (without GST) or higher value in Annual Management and Supervision Charges including contractor's profit. But may not quoted below 3.85% (without GST), if quoted, the tender shall be summarily disqualified.

**Name of the work: Tender For Providing Integrated Facility Management Services for State Bank of India Global IT Centre Main Building and Its Annes Premises Located in Navi Mumbai**

**MANPOWER COST : PRICE SCHEDULE-I**

Name of the Firm(Mandatory)*													
Sr.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 Quoted by the Vendor including other statutory obligations/compliances as per minimum wages act	Total Monthly Wages in (RS.) considering 26 working days	Total Annual Charges in (Rs.) without GST	
				Basic	DA	Total of Basic + DA	EPF @ 13% of Basic +DA	ESI @ 3.25% of Basic +DA					
A	B	C	D	E	F	G = (E+F)	H = (13% of G)	I = (3.25% of G)	(J) = (G+H+I)	** (K) value should not be quoted less than (J)	(L) = (D) * (K) * 26 days	(M) = (L) * 12 months	
i	Control Room Executive (Security System)	Highly Skilled	8					Not to be quoted					
ii	Control Room Executive (Security System)	Skilled	8					Not to be quoted					
iii	Receptionist	Highly Skilled	5					Not to be quoted					
iv	Receptionist	Skilled	7					Not to be quoted					
v	Fireman	Skilled	12					Not to be quoted					
vi	Fireman	Semi Skilled	16					Not to be quoted					
<b>TOTAL</b>			<b>56</b>	<b>Total Cost (in RS.) without GST</b>									
<b>Note:</b>	<b>**Bidder are required to quote the Annual cost of manpower in summary price bid (without GST)</b>												

1. In case, the rate quoted under column (K) is less than the Minimum Wages evaluated in column (J), 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 is tentative and may vary either side depending on actual agreement. The payment of bills shall be made on actual basis, irrespective of tender quantity.
4. EPF has to be quoted on exact amount as per fixed rate mentioned in the column No. H ( without any ceiling on total wage) for analysis of the price bid and discovery of L1 otherwise bid will be rejected even after technical qualification. .
5. ESI amount not to be quoted for highly skilled, skilled and semi-skilled category. If quoted, tender shall be summarily disqualified.

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**PRICE SCHEDULE II - ANNUAL COST OF UNIFORM AND SHOES**

Name of the Firm(Mandatory)*						
Sr. No.	Description	Periodicity	Qty	Unit	Rate	Amount
1	2	3	4	5	6	7=(4x6)
1	Annual cost of uniform and Shoes for Control Room Executive, Receptionist and Firemen (detail of material is given below)	Yearly	56	Nos		
<b>Total Annual Cost of material in (Rs) without GST</b>						
<b>Note</b>	<b>**Bidder are required to quote the annual cost of uniform and shoes in summary price bid (without GST)</b>					
**** Details of material are given in RFP scope of work in <b>MATERIAL TO BE ISSUED BY THE CONTRACTOR</b>						
<b>*The total annual cost of above said material (without GST) should not be less than Rs.56000/-if quote below, the tender shall be summarily disqualified/Rejected.</b>						

Material Provided by the IFMS contractor is as under			
Sr.no	Manpower	Material Description (Provided each manpower as per the category)	Frequency
i	Control Room Executive (Material Required for each CRE)	a.Uniform (White shirt & Black pant) -02 sets b.Black colour shoes -01 pair c.Black socks-02 pairs	Yearly
ii	Receptionist (Material Required for each Receptionist)	a.Uniform (White shirt & Black pant) or saree -02 sets b.Blazer (Black colour)- 01 nos c.Black shoes -01 pair d.Black socks-02 pairs	Yearly
iii	Firemen (Material Required for each Firemen)	a.Uniform (Blue shirt -03 nos & Black pant- 02 no's) b.Safety Shoes with steel toe -01 pair (Black colour) c.Black socks-02 pairs d.Firemen badge or printed on shift (Shoes should be approved with ISI standard with water & heat resistance protection and as per Govt. Norms)	Yearly