

SCHEDULE-B

SUB :- Work of annual rate contract for cleaning of GETRI building at 132 KV Gotri S/s premises Vadodara for the year 2008-09

NO	ITEM DISRIPTION	QTY	RATE	PER	AMOUNT
1	Engaging of 2 persons full day 8 hours for Cleaning the W.C. - Urinal pan , dado sill ventilation and flooring etc. of the ADM Bldg. & Hostel Building of different sections & floors by using necessary acid & phenyl daily (at least 3 times or as per requirement) including applying phenyl two times in a day and using the materials such as zadu. etc completed as per detailed specification and directed by Engineer-in-charge (phenyl will be free supplied by the company). the contractor will supply tools, tackles and other material. the work shall be carry out at the interval of 2 hours each for cleaning the toilets of ADM Bldg. and one times per day for Hostel Bldg. toilet.	12	6084	month	73008
2	cleaning of manhole chamber of any size & depth including removing and re-fixing the cover in good condition, removing sludge, debris, water etc. cleaning & livening the surrounding in 3.00 mt. radius area, collecting & disposing the debris to a lead of 2 kms. away as directed by Engineer-in-charge. The contractor will supply tools and tackles.	250	25	No.	6250
3	Providing two parsons for full day EIGHT services per month for terrace. Porch. Chhajja. Water sump, PVC water tank drainage line, water cooler, rain water pipe, road, side of road, brick pitching etc. of ADM & Hostel building as and when required with zadu & collecting the same into dust bins as directed by Engineer-in-charge. The contractor will supply tools and tackles. 2 persons x 8 service pre month x rs. 104 i.e. Rs. 1664/Month	12	1664	Month	19968

4	Providing 4 labors full time for EIGHT hours per day for Dry and wet cleaning of floor, passages staircases of diff. sections incl. cleaning below racks or cupboard etc. with soft broom or brush etc. including removing and collection dust, waste papers etc. all swept material as directed incl. pota (wet sweeping) with water & vim powder & phenyl etc. (the work is to be done daily one time in Hostel & ADM Bldg. and at every 2 hours for passage area of Hostel , Adm. & Fly over portion of all floors.) 4 person x 26 days x@ Rs.104/- per month =Rs.10816/-per month. phenyl will be supply by company free of cost.	12	12168	Month	146016
5	Providing Two parsons for full day EIGHT services per month for cleaning of diff. sizes and diff. heights glasses of windows doors ventilators including frames and particle board panel & partitions and wooden panes both sides & ceiling fans. Tube lights incl. cleaning all dots and dirt's etc. completed as directed by Engineer-in - charge (Due care should be taken for breakage / damage) 2 person x8 service per month x @ Rs.104/- =1664	12	1872	Month	22464
6	Supplying Mason / skilled labour like carpenter / plumber/ kadia for miscellaneous work as per requirement and instruction given by EIC with all tools & tackles.	40	150	No.	6000
7	Supplying labour for miscellaneous work as per requirement and as demanded by EIC time to with necessary tools & tackles. 12 x 8 No.	117	89	No.	10413
8	Cleaning of AUDITORIUM with vacuum machine of required capacity & size as per detailed specification attached herewith for equivalent type of machine twice in month with all & tackles, labours to complete the work	25	1500	Job	37500
	Sullyng cleaning material				
9	Black phenyl "Navy" make ISI of 5 liter pack tin.	25	400	per tin	10000

10	Supply of Odonil refill pack stick of standard size weight of 100 grams & balsara make .or equivalent	50	30	No.	1500
11	Supply of neptha ball of approved quality (White) of1 kg packet	50	130	per KG	6500
12	supply of mini life boy soap of @ 15 to 25 gms. Wt.	200	4	No.	800
13	Supply of liquid soap of approved quality of 5 litre pack tin (for cleaning floor dirt and dot)	50	100	per tin	5000
14	supply of Baggon / Finite in seal tint of 500ML	100	45	No.	4500
15	Supply of plastic bucket of Liter capacity of approved quality	50	38	No.	1900
16	Supply of plastic mug of approved quality.	50	15	No.	750
17	White toilet Napkin of approved quality.	50	80	No.	4000
18	supply 5 lit hand wash liquid for toilet wash basin	18	450	No.	8100
19	BHC powder 50% in 500 Grams weight packing of equivalent 1.3% DP Powder.	50	35	No.	1750
20	supply toilet bawl cleaner for toilet (harpic)	36	55	No.	1980
21	12% Providing fund 1.61% Adm. Charge for (4+2=6 Labours)	12	2484	month	29808
22	12% Charge for leave with wages. Insurance coverage. E.S.I. & Bonus (8.33) if any etc.	12	2190	month	26280
TOTAL	Thirty nine thousand six hundred eighty only .				424487

I/We am/are willing to carry out the work at _____% (In words _____percentage) above/below the estimated cost. Accordingly the total amount of my/our tender works out to Rs. _____ (In _____ words Rs. _____)

SIGNATURE OF CONTRACTOR.
(With rubber stamp/seal of the company)