

Tender: NM1-O&M-01/2021 dated 11-Oct-2021

Name of Work:

1. Providing services of (a) Mechanized Housekeeping, cleaning, (b) Ticketing (TOM/EFO Management), (c) Customer Facilitation, (d) Security Services for Station no. 7 to 11 of NMM Line-1 (5 Stations) and
2. Providing services of (a) Mechanized Housekeeping, Cleaning, (b) Security Services at Taloja Depot, NMM Line-1 and

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Sr. no.	Page no.	Description of Clause	Clause No.	Requirement	Query	Clarifications
1	32	Land Maintenance	-	Contractor will maintain garden area in depot and other locations as per the landscape. Competent gardening staff (horticulture) to be deployed to maintain the fern & flora.	There is no provision for Gardner and horticulture tools in the cost estimation.	No separate Gardner considered for gardening. Housekeeping staff will work as gardner whenever required. Cost of gardening tools to be born by Contractor.
2		Financial Bid		Commercials Shared	Breakup of rates and per day rate as the billing will be based on the same.	Rates considered in the estimate on monthly basis.
3	43	Financial Bid	2	The minimum manpower needs to be maintained daily as metro shall provide services to commuters on a daily basis for all 365 days Without any weekly off. The minimum manpower defined above is exclusive of relievers.	Headcount is excluding Relievers.	Refer Sr.no.23 (minimum manpower required). Bidders needs to assess the total manpower required to manage the services as per the scope and SLA requirement. Bidder also has to ensure that he appoints adequate relievers for the manpower which will be deployed such that all the relevant laws and statutory requirements covered under labour act. Minimum wages and (Contract labour act, regulation & abolition act1970), EPF etc. are being followed. No extra payment will be released in this regard.



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4	147	-	Annexure	Estimate for Chemicals and Consumables for house keeping and Cleaning services for 5 no of Stations	Within the estimate cost, each station will either get inadequate or very less qty of human consumables. Need to re-work on required Qty so that minimum stock is provided for each station. Pls refer Annexure in this sheet	Quantity of Consumables required are only indicative. It is bidder's responsibility to use additional consumables, as required to ensure proper cleanliness
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ANNEXURE - C Estimate for Chemicals and Consumables for house keeping and Cleaning services for 5 no of Stations

S. No.	Description	Total Amount for 5 Stations for 6 months	Remark of Equator	Clarifications
1	Liquid Hand Wash	30,420.00	2 cans of 5 Ltr can be provided for each station for 1 month. Qty. (10 ltrs in a month) does not look adequate. Pls advice.	Quantity of Consumables required are only indicative. It is bidder's responsibility to use additional consumables, as required to ensure proper cleanliness
2	Toilet Roll / paper	3,00,000.00	Within this budget 5 boxes of Tissue Roll can be provided for 1 station in a month	
3	Tissue Paper Box	3,60,000.00	Within this budget 5 boxes of Tissue Boxes can be provided for 1 station in a month	
4	White Phenyl	72,000.00	13 cans of 5 Ltr can be provided for each station for 1 month. Qty.	
5	Air/Room Freshener spray type (250ml)	27,000.00	Within this budget 7 Sparay Bottle can be provided for 1 station in a month	
6	Odoniser 50 gms/ AER Pocket 30 gm/Toilet air freshener	45,600.00	Within this budget 30 Air Packetscan be provided for 1 station in a month	
	Toilet Cleaner	59,400.00	2.5 cans of 5 Ltr can be provided for each station for 1 month.	



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8	Urinal cube (100 gm)/Urinal Screen Mat	42,600.00	Within this budget 11 Screen mat Air Packets can be provided for 1 station in a month	Quantity of Consumables required are only indicative. It is bidder's responsibility to use additional consumables, as required to ensure proper cleanliness
9	Colin	28,320.00	Within this budget 12 Collinn bottles can be provided for 1 station in a month	
10	Floor cleaning chemical	50,700.00	3 cans of 5 Ltr can be provided for each station for 1 month.	
11	Scotch bright	12,600.00	Within this budget 29 nos. can be provided for 1 station in a month	
12	Soap Dispenser (Wall Mounted)	33,840.00	Within this budget 2 nos. Soap Dispenser can be provided for 1 station in a month	
14	Vertical finishes of different types like Granite/Marble/ steel plate cladding etc	10,000.00	Within this budget adequate Qty. would not be able to provide for carrying out required cleaning.	
15	Steel Surfaces	5,000.00		
16	Aluminum Surfaces	3,150.00		
17	Any Other Type of Surface except wooden and porous	4,788.00		



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18	Pest Control – Cockroaches			
19	Pest Control – Mosquito, Flies, Ants, Lizard & Other Flying/Crawling pest	35,828.10		
20	Refill for Auto Dispenser for odour control	7,067.94	Within this budget adequate Qty. would not be able to provide for carrying out required cleaning.	Quantity of Consumables required are only indicative. It is bidder's responsibility to use additional consumables, as required to ensure proper cleanliness
21	Oil and Grease remover	5,000.00		
22	Spot remover from Hard Surface	5,000.00		
23	Glass scale remover (Tough Stains)	2,815.30		
	Total Amount	11,41,129.34		
	GST @ 18%	2,05,403.28		
	Gross Amount for 6 month	13,46,532.62		
	Say	13,46,533.00		

