

BANK OF BARODA

APEX ACADEMY, GH-4, NEAR UDYOG BHAVAN,

SECTOR 11, GANDHINAGAR-382011, GUJARAT

SUB: Tender for Award of Premises and Facility Management Services for Baroda Apex Academy Building at Gandhinagar, Gujarat

Common Set of Conditions/Corrigendum No. 01 Dated 08.09.2023

- 1.0 All common set of conditions/ Corrigendum No. 1, technical bid and price bid shall be part of tender i.e. contract agreement. The same shall be sealed and signed as acceptance of those conditions without any modifications and upload the same along with the tender bid. Non acceptance of the common set of conditions/ corrigendum by the bidder or adding any other condition shall be treated as conditional tender and price bid of such tenders shall not be opened.
- 2.0 The bidders have to submit "Unconditional Tenders" since all the queries have been clarified Conditional bids / Tender are liable to be rejected. Other terms and conditions of the tender remain unchanged.
- 3.0 Reply on the queries raised by the bidders during the pre-bid meeting:

Sr. No	Tender Clause	Clarification/ Query / Deviation requested by Bidders	Reply
1.	Price Bid – Page No 2	For calculation of Minimum wages, Apex Academy Gandhinagar, GH-4, Sector 11 to be categorized under which area- A, B or C?	For Calculation of Minimum wages, Apex Academy Gandhinagar, GH-4, Sector 11 to be categorized under Area 'A'
2.	Price Bid- Page No 2	Uniform Expenses	Please consider -2- sets of uniform while quoting the rate.
3.	Technical Bid- Page No 14, Point No 6 Insurance	Property Damage Amount has been mentioned as Rs. 5.00 Lakhs	Property Damage Amount has been modified and should be read as Rs. 10.00 Lakhs
4		Please clarify exact area covered in scope of work (there is difference in area mentioned on page no 8 and page no 21)	Please consider maximum floor area 8200 sqmt (approx.)
5		Revision in minimum wages will be reimbursed with all statutory compliance or not?	Minimum wages shall be payable to the contractor as per statutory provisions. Contractor have to consider minimum wages of State/Centre Govt. whichever is higher.

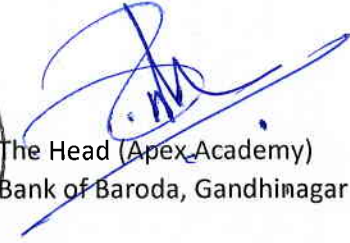


6		Machinery and equipment-is it mandatory to provide its as per quantity mentioned in tender or to be provided as per requirement	Its mandatory to provide the documents as per tender terms, Tender terms remain unchanged.
7		Quantity of consumable and materials is not mentioned in tender documents-is it to be provided as per requirement on site as our calculation.	Please refer Annexure-1 schedule of consumable.

- 4.0 Last date of submission of Tender shall be 15.09.2023 @ 2.00 PM.
- 5.0 Bidders have to submit seal and signed copy of Corrigendum No. 01 dated 08.09.2023 along with technical bid, if fail, than bank shall be treated as conditional tender and price bid of such tenderers shall not be opened.
- 6.0 The technical bid shall be opened on 15.09.2023@ 3:00 PM in the presence of authorized representatives of the tenderers.
- 7.0 The price bid will be opened at later date, of those firms/ contractors/ agencies, who fulfill the requirements/ criteria put in the tender document

Place: Gandhinagar
Date: 08.09.2023




The Head (Apex Academy)
Bank of Baroda, Gandhinagar

Seal & Signature of Bidder

Annexure -1

Schedule of House Keeping Consumables

Housekeeping Consumables

- Soft & Hard Broom
- Cob - Web Duster
- Floor & Glass Duster
- Table & Computer Duster
- Odonil Sticks / Naphthalene Balls
- WC - Brush, Silvo /Brasso
- Deodorized - detergent for mopping
- R-1 to R-7 (Hindustan lever Brand)
 - Murphy Oil / Min Cream, Spray bottles, Buckets, Caddies, Garbage Bags, Mugs, Dust Collectors, Odopic / Vim Powder. Round Mops, Kentucky Mops, Room Freshener, Mosquito repellent, liquid soap etc. for common washrooms and hand wash areas(consumable items of Hindustan Lever Company / JD / Tasky),
 - P&FMS will ensure that one small odonil stick & two naphthalene balls in all urinals and odonil fresheners in toilets / wash area, hand wash materials minimum 20 liters per month. Tissue rolls (200 gr. Weight- minimum **450 Number** per month) for common washrooms and hand wash areas are available at any point of time. Special attention is requested to note that in case of any deficiency in quantity or quality if observed in consumable items bank will have the right to deduct even full amount of monthly payable / payment against said head.
 - Rubber Cushion, Glass Wiper, Hand Brush, oversized sweeping Brush for external areas, Buffing & Scrubbing Pads & Carpet & Upholstery Shampoo liquids HLL Soap for the dispensers in all toilets, Tissue rolls (Total Toilet 2 x IO levels x 5 units), also to be provided by the service provider. Items provided by the FMS will be verified by the concerned officer of Bank

Consumables for Repair

- Washers (Jaquar)
- Teflon tape
- M seal
- Quick fix
- Nails
- Screws
- Insulation tape

Bank propose to provide Auto Sanitizers for urinals, Foam Soap Dispensers and Auto Air fresheners in all toilets through separate vendor. Refilling of consumables as per site requirement shall be the responsibility of FMS vendor. Till the time of installation of above equipment's, material as listed out in the tender may be procured and supplied as per actual requirement at site.

Electrical / Plumbing/ Carpentry

1. P&FMS Contractor will coordinate & oversee the daily, Weekly, & Monthly M&E operations in the building. Also will operate all common equipment Installed In the building like, DG Set, CCTV,



