



**TENDER FOR "PROVIDING HOUSEKEEPING, SANITIZATION
AND HORTICULTURE SERVICES"
AT INDIAN MARITIME UNIVERSITY, MUMBAI PORT CAMPUS
TENDER No: IMU-MPC/PUR/2020-21/HK/08**

Issue Date: 06th April, 2021

CORRIGENDUM – I

Following corrigendum is issued with respect to the "Providing Housekeeping, Sanitization and Horticulture Services" tender:

Page No. and Para No.	Existing Clause	Clarification/ New Clause
Page No. 14 & 15 Annexure – I		Revised Annexure I attached with this Corrigendum-I
Price Bid		Revised Price Bid attached with this Corrigendum-I

ANNEXURE - I

1. Consumables:

The contractor should provide branded sanitary consumables as listed below along with delivery challan (to be provided every month on or before 5th date of every month).

The Material quantity as given below is for the requirement on monthly basis. The bidders should quote the rates for the quantity as mentioned in the table. This quantity may increase or decrease as per the requirement. Accordingly the bill shall raised by the bidder on pro-rata basis for the increase/ decrease quantity.

Sr. No.	Materials	Qty.	Unit
1	Scented Phenoyl Concentrated / Germ free (Sunny, Domex, Lizol)	40	ltrs
2	All Purpose Liquid Cleaner (Lizol, Paxclean, Shine, VIM)	15	ltrs
3	Liquid Toilet cleaner (500 ml) (Harpic Blue, Domex Blue)	30	containers
4	Coconut brooms (300 gm)	20	Nos.
5	Soft Brooms (400 gm)	70	Nos.
7	Urinal cubes (Tiger, Wonder)	08	kg
8	Naphthalene balls white (Big) (Tiger)	05	kg
9	Toilet brush (EWC)	12	Nos.
10	PVC Wiper	08	Nos.
11	Mirror Cleaner liquid (500 ml) (Colin)	10	containers
12	Room spray (200 ml) (Jasmine)	30	containers
13	Air Freshner (Flora, Odonil)	50	Nos.
14	Liquid Hand wash (with dispenser) (Dettol, Lifebuoy, Savlon, Hand-Aid)	30	Nos.
15	Mop with stick	40	Nos.
16	Yellow cloth	25	Nos.
17	Floor Duster	25	Nos.
18	Table Duster	25	Nos.
19	Floor Cleaner (500 ml) Lysol	15	containers
20	Scotch Brite	25	Nos.
21	Approved Micron Plastic garbage bag (200 ltr)	75	Nos.
22	Approved Micron Plastic garbage bag (100 ltr)	75	Nos.
23	Soap – Hammam/ Medimix/ dettol (Small)	50	Nos.
24	Acid	10	Litres
25	Hand gloves and Shoes	As required	
26	Mosquito Repellant spray (Black Hit/ Mortein) 250ml	15	Nos
27	Brass Cleaner	04	Kg
28	Dranex Cleaner (Kiwi)	05	Nos
29	Mosquito Repellant liquid (Hit/Mortein) 250ml	05	Nos.
30	Malathion/ Pyrethrin fog spray liquid concentrated	05	Ltrs.
31	Toilet paper/tissue papers	100	Packets
32	Sodium Hypochlorite 1%	20	Ltrs.
33	Hand Sanitizer liquid (Dettol, Lifebuoy, Godrej, Savlon, Hand-Aid)	10	Ltrs.

2. Horticulture Material:

The following items required for Horticulture activity shall be provided **twice** during the contract to maintain the garden areas as and when required. **You are informed to quote per unit cost for below mentioned material:**

Sr. No.	Materials	Qty Unit	Rate Per Unit
1	Urea	1kg	
2	Gunny Rope	Per Meter	
3	Coconut Rope	Per Meter	
4	Red Soil	10 Kg	
5	Manure	10 Kg	
	Total:		

A tractor trawler/ JCB/ Dumper or any other suitable vehicle along with the driver has to be engaged by the Contractor on as and when required basis for clearing the garbage, debris etc.

REVISED PRICE BID
FOR HOUSEKEEPING SERVICES

Sl. No.	Description of Work	Rate Quoted per month	Total Amount Quoted for the year
1	40 Nos. Manpower including Supervisor as per Minimum wages	Rate need not be quoted since Minimum wages (Basic + VDA) as per Statutory Guidelines	Rate need not be quoted since Minimum wages (Basic + VDA) as per Statutory guidelines
2	Total Material Cost		
3	Service Charges (Per Person) (In Figure) (on Basic+VDA) i.e. on Sl. No.1		
4	Tractor trawler/JCB/ Dumper charges (separate)		

Note:-

1. L1 will be decided as per the financial evaluation clause of tender document .
2. The rate quoted above should be exclusive of GST and any cess on GST.

Place:

Date :

SIGNATURE OF THE TENDERER WITH SEAL