

Malaviya National Institute of Technology Jaipur

SCHEDULE OF QUANTITY FINANCIAL BID

Name of work:-Providing Housekeeping, Cleaning & Sanitation Services through Service Contract for Residential (Hostels and Qtrs) Area

NAME OF THE FIRM

7.1 Hostel Area

S.No.	Type of manpower	Labour Commissioner (Central) rate/Per person	Nos. of Manpower	Total days per month per person @	Total amount of each category manpower for a month
1	(A)	(B)	(C)	(D)	(E=BxCxD)
2	Sweeper (Male) UNSKILLED	733		0.00	0
	Sweepers (Female) UNSKILLED	666		0.00	0

4	SKILLED	503		0.00	0
5	Total amount of providi	0			
6	Employer EPF @ % on row 5				0
7	Employer ESI @ % o	on row 5		0	
8	Total of 5+6+7				0
9	Service Charges @	% .on item No. 8 in Rs			0
10	Total 9+10 in Rs.				0
11	Total cost of consumables and hiring charges of machines as per tender documents (HOSTEL AREA) per Month in Rs.				0.00
12	Total amount of item no 10+11 in Rs.				0.00
13	GST (CGST+SGST /IGST)@ on item No. 12 in Rs.				0.00
14	Total for HOSTEL AREA (12+13) per month in Rs.				0.00

7.2 Staff Colony / quarters						
S.No.	Type of manpower	Labour Commissioner (Central) rate/Per person	Nos. of Manpower	Total days per month per person @	Total amount of each category manpower for a month	

15	(A)	(B)	(C)	(D)	(E=BxCxD)
16	Sweeper (Male) UNSKILLED	733		0.00	0
17	Sweepers (Female) UNSKILLED	666		0.00	0
18	SKILLED	503		0.00	0
19	Total amount of providi	0			
20	Employer EPF @ %	on row 5		0	
21	Employer ESI @ % on row 5				0
22	Total of 5+6+7				0
23	Service Charges @% .on item No. 8 in Rs.				0
24	Total 9+10 in Rs.				0
25	Total cost of consumables and hiring charges of machines as per tender documents (HOSTEL AREA) per Month in Rs.				0.00
26	Total amount of item no 10+11 in Rs.				0.00
27	GST (CGST+SGST /IGST)@ on item No. 12 in Rs.				0.00
28	Total for HOSTEL AREA (12+13) per month in Rs.				0.00

