

## CORRIGENDUM

Please refer NIPFP Tender Document regarding hiring of housekeeping services from the reputed firms uploaded on our website [www.nipfp.org.in](http://www.nipfp.org.in).

The following amendment is done on Annexure-I (Financial Bid, Part-II) of the Tender document.

**Revised Annexure-I (Financial Bid, Part-II)** of the Tender document has been uploaded on the website of the Institute. (2 pages)

Other terms and conditions will remain unchanged.

Date: 18.12.2019

*Ahmed*  
18/12/19  
Sr. Administrative Officer

**NATIONAL INSTITUTE OF PUBLIC FINANCE AND POLICY  
NEW DELHI**

**FINANCIAL BID – HOUSEKEEPING SERVICES PART – II  
(Schedule of rates for required Manpower)**

Category Person	Qty.	Monthly wages per person	EPF @ 12% on maximum Rs.15,000/- or actual wages whichever is less	ESI @ 3.25%# on Rs.21000/- or actual wages whichever is less	Reliever's charges, if any	Service charges in % on (3+4+5)	Total monthly charges	Total yearly charges for 12 months
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Supervisor (skilled)	1							
Workers (cleaning staff) unskilled	13							
Electrician (Skilled) ITI Diploma Holder	1							
Plumber (Skilled) ITI Diploma Holder	1							
Office Boy (Skilled)	1	25,000/-**						
	1	17500/-**						
Mali (Unskilled)	1							
Total	<b>19</b>							
For Sunday/Holidays (wages for 18 man days per month for unskilled workers* (including ESI)	18 man days							
GST								
Cost of Material (As Calculated at "A" in page No. 2 of this Annexure								
Grand Total								
Grand Total in words								

# Revised rates with effect from 01.07.2019 as published in Gazette of India, Extraordinary, Part-II, Section 3, Sub-section (i) vide number G.S. R. 121€ dated the June 13, 2019.

\* The number of man days may vary and accordingly the grand total may also vary every month.

\*\* Salary Fixed

Place:

New Delhi:

Signature  
Name of the Firm  
Address

**Category:-**

1. Supervisor -Skilled
2. Workers (Cleaning Staff) -Unskilled
3. Electrician – Skilled
4. Plumber – Skilled
5. Office Boys – Skilled
6. Mali - Unskilled

**TENTATIVE QUANTITY REQUIRED FOR MONTHLY CONSUMPTION**

S.NO	MATERIALS NAME	QUANTITY	AMOUNT
1	SINGLE DISC	1	
2	VACUUM CLEANER	1	
3	OIL BASED LIQUID SOAP (HOMACOL/ TRISHUL OR EQUIVALENT) / DETOL LIQUID SOAP	20 LTR	
4	LINT FREE MOPS ( FLOOR DUSTER)	24	
5	LINT FREE DUSTER (YELLOW + WHITE)	36	
6	COLIN SPRAY (OR SIMILAR)	12	
7	LONG ASSEMBLY FOR CLEANING COB WEB	10	
8	ROOM FRESHNERS PREMIUM	10	
9	WHITE PHYNYLE (GERMS, GERMICIDE) (SHREE SAMBI ENTERPRISES LLR), TRISHUL	20 LTR	
10	AIR FRESHNER R5, TASKI	10 LTR	
11	TOILET CLEANERS R6, TASKI	20 LTR	
12	HARPIC FOR CLEANING OF SANITARY WARE 500 ML	10	
13	PRESSURE PUMP , DRAIN PUMP	10	
14	S. S. BRUSHES/ W. C. BRUSH	12	
15	RUBBER WIPER, FLOOR WIPER	10	
16	NAPHTHALENE BALL	1 KG	
17	HARD BROOMS	10	
18	SOFT BROOMS	10	
19	ROAD BROOMS	3	
20	TEEPOL (TASKI)	15 LTR	
21	TOILET ROLL (GOOD QUALITY) 300 NOS	3 BOX	
22	M FOLD TOWEL (GREENLIME MULTIFOLD THINK FRESH) 360PKT	6 BOX	
23	ACID	5 LTR	
24	MINI NIRMA SOAP ( FOR USE IN HOSTEL) 300 NOS	2 BOX	
25	CHEMICAL H4 (FOR GLASS CLEANING) TASKI	5 LTR	
26	BRASSO (500 ML)	1	
27	A1 TOILET (URINAL) ODONIL CUBES 50 GM / ODONIL 100 GM	10 PKT	
28	DUST CONTROL MOP	10	
29	NIRMA POWDER	5 KG	
30	VIM POWDER	5 KG	
31	URINAL SCANNER SHEET	20	
32	SCOTCH BRITE PAD	12	
33	HIT RED	8	
34	HIT BLACK	10	
35	SMALL GARBAGE BAG (20X24)	10 KG	
36	BIG GARBAGE BAG (35X45)	10 KG	
37	GLASS WIPER	5	
38	FEATHER DUSTER	10	
39	JALA BRUSH	10	
40	DURACELL	36	
41	SUPLI / DUST PAN	10	
42	BUCKET 16 LTR	10	
43	MUG	10	
44	PLASTIC JUNA	12	
45	BLEACH POWDER	2 KG	
47	MOSQUITO KILLER ELECTRONIC RACKET	2	
<b>NOTE: TOTAL COST OF MONTHLY CONSUMPTION OF ABOVE MATERIAL INCLUDING GST</b>			
<b>NOTE: TOTAL COST OF YEARLY CONSUMPTION OF ABOVE MATERIAL INCLUDING GST "A"</b>			