



AN ISO 9001:2015 PORT

**MORMUGAO PORT TRUST
ENGINEERING (CIVIL) DEPARTMENT**

E-Tender No.:CE/18 / 2019

Name of Work : "Providing Housekeeping Services to MPT Hospital at Headland for a period of one Year (2019-20)".

Item No	Description of work	Unit of Qty	Qty.	Rate in (Rs)		Total Amount		
				In Figures & words		Rs	Ps	
1	Housekeeping of Hospital premises such as general cleaning of common areas on daily basis between 7.00 hrs to 12.00 hrs & 15.00 to 18.00 hrs), cleaning of toilets inclusive of WCs bathroom floors & dado urinals, wash places & drinking water points cleaning the floors of the office premises, including stairs case & passages by sweeping / mopping using phenol scrubbing using Vim/Sani fresh including removal of stains using hydrochloric acid putting minimum 5 Nos of naphthalene balls in all the urinals& 2Nos in WB ,removal of cobwebs, cleaning of windows ventilators glass panes, door grills , staircase railings etc. Cleaning of drinking water points and wash places cum water points by using detergents powder like Vim /Biz/Harpic etc. by deploying specified sanitary health workers etc. All labour tools, Materials etc. Complete. Note.: i) All the bathrooms, toilets etc. to be cleaned minimum thrice a day. ii) All common passages, staircases on all floors cleaning minimum once a day. iii) Minimum 8 uniformed sanitary Sweepers to be deployed on day today basis including Sundays and Holiday by taking care of statutory requirements of labour laws. iv) Please go through the list of materials required for cleaning work which cost is inclusive in this item as stated in the clause No. 48 of Additional general Condition of contract v) Total Areas to be maintained aprox. 12,000sqm. or as directed	Day	365.00	5570.00		2033050.00		
2	Description same as item no. 1 by deploying 8 uniformed Sanitary Health workers for carrying out the patient related works on shift duty as directed etc. complete..	Day	365.00	4814.00		1757110.00		
3	Supply of uniformed Hospital Attendant minimum 13 Nos. to work on shift basis as directed by CMO/hospital incharge etc complete.	Day	365.00	7822.00		2855030.00		
TOTAL AMOUNT OF TENDER excluding GST = "A"							6645190.00	
I hereby agrees to execute the work at				%	ABOVE/BELOW or AT PAR to the Estimated amount put to tender			
QUOTED AMOUNT								
DIFFERENCE AMOUNT								
" This is a Digitally Signed Document"								