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EMBASSY OF INDIA
CAIRO

**Tender for Annual Maintenance Contract for
Housekeeping/Cleaning services at Embassy of India, Cairo**

TENDER NO. CAI/CHA/867/01/2025

Dated: 29th April 2025

Last date for submission of bid: 19th May 2025

**05 Aziz Abaza Street, Zamalek,
Cairo, Egypt**

No. CAI/CHA/867/01/2025

Embassy of India

Cairo

NOTICE INVITING TENDER

Embassy of India, Cairo invites Tender under two bid system from registered and authorized firms/agencies for providing Housekeeping/Cleaning services at its offices located at **5, Aziz Abaza Street, Zamalek, Cairo** and **MACIC/Culture Wing & Consular Wing** at **3, Abu El Feda, Zamalek, Cairo** as per details given in the tender documents.

2. The interested firms/service agencies should submit the bids in **two separate sealed covers**, superscribed as **“Technical Bid”** and **“Financial Bid”**. Both sealed covers should be put in a separate single envelope superscribed as **“Tender No. CAI/CHA/867/01/2025”** for AMC for Housekeeping/Cleaning services at the **Embassy of India, Cairo** and addressed to **Head of Chancery, 05 Aziz Abaza Street, Zamalek, Cairo**. Please note that tender document will not be accepted after the expiry of stipulated date and time for the purpose (19.05.2025, 1730 hrs) under any circumstances.

3. The Earnest Money Deposit (EMD) of **EGP 12,000 (EGP Twelve Thousand Only)** in the form of Account Payee Demand Draft / **Banker’s Cheque** / Pay Order / **Bank Guarantee from any of the Commercial Banks** drawn in favour of **“Embassy of India, Cairo”** is required to be submitted along with tender bids.

4. The Technical Bids will be opened on **20th May 2025** at **1100 hrs**, unless otherwise communicated, by a Committee of the **Embassy of India, Cairo**. The financial bids of only those bidders, whose Technical Bids are found responsive/eligible, shall be opened by the Committee. The pre-bid site visit may be conducted from 29.04.2025 to 15.05.2025 (excluding weekends and holidays) on prior appointment basis, to assess the job requirement / quantum of work involved. For any queries, please write to adm.cairo@mea.gov.in or hoc.cairo@mea.gov.in .

5. **If a firm quotes NIL charges, the bid shall be treated as unresponsive and will not be considered.**

6. The Embassy reserves the right to reject any or all the bids or cancel the tender, without assigning any reason and the decision of the Embassy shall be final and binding.

(To be printed on Bidder's letterhead)

LETTER OF BID

Dated: _____

To,
The Head of Chancery
Embassy of India,
05 Aziz Abaza Street,
Zamalek, Cairo

Ref: Invitation for Bid No. CAI/CHA/867/01/2025 dated 29th April 2025.

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders,

2. We offer to execute in conformity with the Bidding Documents for AMC for Housekeeping/Cleaning services at the **Embassy of India, Cairo**.

3. Our bid shall be valid for a period of 180 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.

4. If our bid is accepted, we commit to submit a Performance Security Deposit in accordance with the Bidding Documents.

5. We also declare that the Government of India or any other Government body has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.

6. We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid / lowest bid or any other bid that you may receive.

Yours sincerely,

Authorized Signatory
Full Name and Designation

(Authorized person shall attach a copy of Authorization for signing on behalf of Bidding Company)

DATES TO REMEMBER

<u>Events</u>	<u>Date</u>
Notice Inviting Tender	29th April 2025
Starting date of Tender submission	29th April 2025
Site visit	29th April - 15th May 2025
Pre-bid meeting	15th May 2025
Last date of Tender Submission	19th May 2025, 1730 hrs
Opening of Technical Bids	20th May 2025, 1100 hrs
Opening of Financial Bids (of only those who qualify in the minimum eligibility criteria)	20th May 2025

1. GENERAL INSTRUCTIONS

- 1.1 For the Bidding / Tender Document Purposes, the **Embassy of India in Cairo** shall be referred to as 'Client' and the Bidder/Successful Bidder shall be referred to 'Contractor and / or Bidder or interchangeably.
- 1.2 The tender document can be downloaded from the websites of <http://www.eprocure.gov.in>, www.eoicairo.gov.in from **29th April 2025** onwards. The last date of submission of bids is **19th May 2025**.
- 1.3 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 1.4 The bidder shall submit the copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the Bidder.
- 1.5 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied by EMD of requisite amount/format, or any other requirements, stipulated in the tender documents are liable to be rejected.
- 1.6 The Parties to the Contract/Agreement shall be the successful bidder (to whom the work has been awarded) and the Client, Embassy of India in Cairo.

- 1.7 For all purposes of the contract including arbitration thereunder, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter handed over personally/courier or by email to the Embassy of India, Cairo. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.
- 1.8 The bidders are required to visit the site to assess the quantum of work involved before submitting the tender. Once the tender is submitted, it will be presumed that the bidder has seen and understood the complete work involved.

2. Scope of Work:

The Scope of Work is annexed at the end of the tender document.

3. MINIMUM ELIGIBILITY CRITERIA

- 3.1 **Registration:** The bidder / bidding firm must be registered with Chamber of Commerce / VAT authorities etc. possessing valid certificates and licenses to provide the services.
- 3.2 **Annual Turnover:** The bidder / bidding firm should submit a brief about their company with proof of annual turnover.
- 3.3 **Experience:** The bidder / bidding firm should have a minimum of three (03) years experience of working in a Government office / large organization / company / Embassy etc. in housekeeping / cleaning services. Agencies / Firms with experience of service in diplomatic missions shall be an additional qualification.
- 3.4 **Client List:** A list of past and present clients, indicating the duration of their engagement with that Client, should be enclosed.
- 3.5 **Undertaking:** Bidders should not have been debarred / blacklisted by the Government Department or Organization in Egypt or elsewhere. Self-declaration certificate / undertaking stating the same is to be enclosed.

The bidders shall have to provide all documentary proof in support of the above eligible criteria in the form of attested copies of certificates issued by the respective authority.

4. EARNEST MONEY DEPOSIT

- 4.1 The Earnest Money Deposit of **EGP 12,000 (EGP Twelve Thousand Only)** in the form of account Payee Demand Draft/ **Banker's Cheque** / Pay Order / **Bank Guarantee from any of the Commercial Banks** drawn in favour of "**Embassy of India, Cairo**" has to be submitted along with the bid. The validity of the Demand Draft/Pay Order must be up to 06 (six) months from the last date for submission of bids.
- 4.2 No request for transfer of any previous deposit of Earnest Money Deposit or Performance Security Deposit or adjustment against any pending bill held by the Client in respect of any previous work shall be entertained.
- 4.3 Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid bid security shall be forfeited to the government or will render the bidder ineligible to submit bids for contracts with the **Embassy of India, Cairo**.
- 4.4 The bids without Earnest Money Deposit will be summarily rejected.
- 4.5 No claim shall lie against the Client in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit i.e. no interest will be payable on EMD.
- 4.6 The bid security may be forfeited:
- (i) If the bidder withdraws his bid during the period of validity of the bids specified by the bidder in the bid form; or
 - (ii) In case of successful bidder, if the bidder:
 - (a) fails to sign the contract in accordance with the terms of the tender document;
 - (b) fails to furnish required Performance Security Deposit in accordance with the terms of Tender Documents within the time frame specified by the client; or
 - (c) Fails or refuses to honour his own quoted prices for the services or part thereof.

5. VALIDITY OF BIDS

- 5.1 Bids shall remain valid and open for acceptance for a period of 180 days from the last date of submission of Bids.

- 5.2 In case, client calls the bidder for negotiation then this shall not amount to cancellation or withdrawal of original offer which shall be binding on the bidder.
- 5.3 The client may request for extension for another period of 60 days, without any modifications and without giving any reasons thereof.
- 5.4 PRE-BID MEETING/SITE VISIT: Interested firms/service agencies may visit the site for visualization and better understanding of the quantum of work during **office hours from 29th April - 15th May 2025** after fixing a prior appointment. A pre-bid meeting will take place on **15th May 2025**. The site address is **05 Aziz Abaza Street, Zamalek, Cairo**. The bidders may also submit their queries by email on the aforementioned email hoc.cairo@mea.gov.in which will also be discussed in the pre-bid meeting.

6 PREPARATION OF BIDS

- 6.1 **Language**: Bids and all accompanying documents shall be in **English** only.
- 6.2 **Technical Bid**: Technical Bid should be prepared as per the instructions given in the Tender Documents along with all required information, documents in support of the minimum eligibility criteria. **All the documents comprising the Technical Bid shall be put in a separate sealed envelope superscribed as “Envelope A – Technical Bid”.**

Documents comprising the Bid:

- a. Technical Bid Submission Form duly signed and printed on Company's letterhead.
 - b. Contact Details Form, duly filled and signed & stamped.
 - c. All attested supporting documents in proof of having fully adhered to minimum eligibility criteria as referred in Section-3 above.
- 6.3 **Earnest Money Deposit**: Earnest Money Deposit of **EGP 12,000 (EGP Twelve Thousand Only)** in the form of account payee Demand Draft / **Banker's Cheque** / Pay Order / **Bank Guarantee from any of the Commercial Banks** to be submitted separately in a sealed envelope superscribed as **“Envelope B – Earnest Money Deposit”**.

6.4 **Financial Bid**: Bidder shall prepare the Financial Bid in the Price Schedule as provided in the Tender Document. Financial Bid shall be put in a separate sealed envelope superscribed as “**Envelope C- Financial Bid**”.

7. **SUBMISSION OF BIDS**

7.1 The Bidding firms have to submit the tenders in two bid system i.e (i) Technical Bid and (ii) Financial Bid in the prescribed proforma. Tenders are to be submitted to the **Embassy of India at 05 Aziz Abaza Street, Zamalek, Cairo**. All the documents in support of eligibility criteria etc. and other required documents are to be submitted along with the Tender Documents. No Tender Documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances whatsoever.

The tender shall be submitted in sealed envelopes as described below:

ENVELOPE ‘A’	Technical bid
ENVELOPE ‘B’	EMD (Demand Draft / Banker’s Cheque / Pay Order / Bank Guarantee from any of the Commercial Banks)
ENVELOPE ‘C’	Financial Bid

7.2 No Bid shall be accepted after the specified date and time. However, the Competent Authority in the **Embassy of India in Cairo** reserves the right to extend the date / time for submission of bids, before opening of the Technical Bids.

8. **BID OPENING PROCEDURE**

8.1 The Technical Bids (Envelope A) shall be opened at **1100 Hours on 20th May 2025** in the presence of bidders or their representatives and the Tender Evaluation Committee of the **Embassy of India, Cairo**. After evaluation of Technical Bids, a list of qualified bidders will be prepared by the **Embassy of India, Cairo**. The Financial bids (Envelope ‘C’) will be opened on the same day i.e. 20th May 2025 after shortlisting technically qualified successful bidders.

8.2 Bids shall be declared as valid or invalid based on the preliminary scrutiny, i.e. on site verification of documents submitted by the bidders by the Tender Evaluation Committee. The financial bids will be opened on result of such scrutiny. However, in case any thing found false or forged in contrary to the documents submitted by the bidder, its bid will be rejected and suitable legal action may be taken.

- 8.3 The Financial Bids of only those bidders, who qualify at Technical Bid stage, shall be opened by the Committee authorized for the purpose.
- 8.4 The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.
- 8.5 A letter of authorization shall be submitted by the Bidder's representatives before opening of the Bids.
- 8.6 Absence of bidder or their representative shall not impair the legality of the opening procedures.
- 8.7 After opening of the Technical Bids and verifying the EMD amount, the technical bids shall be evaluated to ensure that the bidder meets the minimum eligibility criteria as specified in the Tender Document.

9. CLARIFICATION ON TECHNICAL BID EVALUATION.

- 9.1 The Technical Bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the client shall not be considered. The client's request for clarification and the response shall be in writing.
- 9.2 If a bidder does not provide clarifications of its bid by the date and time set in the client's request for clarification, its bid may be rejected.
- 9.3 Client also reserves the right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.

10. PERFORMANCE SECURITY (PS):

- 10.1 **The successful bidder has to deposit Performance Security which will be a maximum of 10% of the total contract value** in favour of “**Embassy of India, Cairo**” in form of Demand Draft / Pay Order / Bank Guarantee within fifteen days of the acceptance of the **Letter of Award (LoA)**. Performance Security should remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the **service provider (SP)**. In case, the contract is further extended beyond the initial

period, the Performance Security will have to be renewed accordingly by the SP. No interest shall be paid on Performance Security.

- 10.2 The Performance Security will be forfeited by order of the Competent Authority in the Embassy in the event of any breach or negligence or non-observance of any terms & conditions of the contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, portion of the Performance Security, as may be deemed fit by the Client sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of Contractor's bill has been received and examined.
- 10.3 If the Contractor fails to provide the Performance Security within fifteen days of the acceptance of LoA, such failure shall constitute a breach of the contract and the Client shall be free to make other arrangements at the risk, cost and expense of the Contractor.
- 10.4 On due performance and completion of the contract in all respects, the Performance Security will be returned to the SP without any interest on presentation of an absolute 'No Demand Certificate' from the SP and upon return in good condition of any specifications, samples or other property belonging to the client, which may have been issued to the SP, for carrying out work stipulated in the contract.

11. VALIDITY OF CONTRACT

The contract, if awarded, shall be valid for a period of ONE YEAR (01 year). The contract may be extended annually on year to year basis, for further 02 years [maximum tenure 03 years from the date of start of work initially] as per the contract signed on same terms and conditions and same rates, subject to satisfactory services provided by the vendor. In case of breach of contract or in the event of not fulfilling the minimum requirements / statutory requirements, the client shall have the right at any time to terminate the contract forthwith in addition to forfeiting the performance security amount deposited by the Contractor and initiating administrative actions for blacklisting etc. solely at the discretion of the competent authority in the **Embassy of India, Cairo.**

12. PAYMENTS

- 12.1 After award of work, a price schedule shall be annexed to the Articles of Agreement according to which all payments shall be made to the SP towards the AMC.

- 12.2 The prices in the Price Schedule shall be inclusive of all applicable taxes as may be levied by the Government from time to time.
- 12.3 All payments shall be made in **Egyptian Pounds (local currency)** by means of crossed cheques / bank transfer.
- 12.4 The Client shall be entitled to deduct in accordance with applicable law, Income Tax or withholding tax or other deductions (as the case may be), from any payments made to the Contractor, and the amount so deducted shall be deemed to be a payment made to the Contractor.
- 12.5 The payment to the workers in accordance to minimum wages prescribed by the local Government along with the statutory compliance Bonus is sole responsibility of the Contractor. In case of revision in minimum wages by the local Government, the same would be absorbed by the service provider. Claim for any escalation shall not be entertained by the Client.
- 12.6 No request for revision/ increase of approved rates during the currency of the contract will be entertained.
- 12.7 No payment shall be made in advance nor will any loan from any bank or financial institution be recommended on the basis of the order of award of work.

13. Other Conditions, Force Majeure & Penalty Clause

- 13.1 The workers so provided should be on the roll of the Company.
- 13.2 The bidder must have satisfactory arrangements for training of its workers. Confirmation in this regard is to be given.
- 13.3 The bidder should submit precise profile of its key clients alongwith details of services provided.
- 13.4 If any cleaner is absent on a given day, the company will provide a substitute for him otherwise proportionate deductions will be made from the monthly payment.
- 13.5 In case the Service Provider fails in adhering to the daily cleaning requirements at Mission's/ Post's premises, and Client has to make alternative arrangements for daily cleaning, then Service Provider would reimburse the cost of such arrangements.

- 13.6 Contractor would be fully responsible for all acts of omission or negligence, dishonesty or misconduct of its employees for work at Mission's / Post's premises. Contractor would indemnify Client against any compensation / claim and damages etc. due to accident or injury to its employees or death due to accident or otherwise, which may arise out of and during the course of their duties. Client would not be liable to pay any damages or compensation to such cleaners or to any third party.
- 13.7 In case of any complaint, either as regards the nature of service or as regards the behaviors of cleaners on duty or otherwise, Contractor would be intimated and would be required to take corrective measures promptly.
- 13.8 Client reserves the right to amend/withdraw any of the terms and conditions in the tender documents or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Client in this regard shall be final and binding on all.
- 13.9 Client reserves its right to revoke the contract at any time, if the services rendered are not found satisfactory during the period of the contract.
- 13.10 Client may, by written notice sent to Housekeeping agency, terminate the contract, with a notice period of at least one month, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the Client's convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.
- 13.11 Any wrong or misleading information will lead to disqualification.
- 13.12 The bidder shall maintain at all times machinery / equipment and other resources required for upkeep and cleanliness of the premises of the Client. The SP will arrange at his own cost additional machinery/ equipment and resources if required by the Client for the purpose.
- 13.13 Client reserves the right to remove any person found unfit.
- 13.14 The bidder would be responsible for all mandatory compliance for social, safety and environmental issues related to the performance of the service provider in the Mission's/Post's premises as stated in the eligibility criteria.

Format for Submitting the Financial Bid
(To be submitted in a separate sealed cover superscribed as “Envelope C – Financial Bid”)

BID No. CAI/CHA/867/01/2025

Date:

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**To: Embassy of India,
05 Aziz Abaza Street,
Zamalek, Cairo, Egypt**

FINANCIAL BID

Proforma to be filled up and submitted by the bidder (in English)

1.	Name of the Bidding Agency/ Company	
2.	Address of the Bidding Agency/ Company	
3.	Contact details of the Bidding Agency/ Company	

Break-up of the total cost:

No. of cleaners	Six (06) cleaners [8 AM to 3 PM for Weekdays i.e. 05 days a week]
Wages of cleaners (monthly)	
Total Wages	
Cleaning material charges (if applicable)	
Taxes (if applicable)	
{Any further break-up of monthly charges, if available}	
Total Amount (monthly) (incl / excl of taxes)	

Total monthly charges for cleaning services: _____ (incl./ excl. taxes)

Yours faithfully,

(Signature of Authorized
Signatory)

Name:

Designation:

Company seal:

CONTACT DETAILS FORM

Bidder's description format summary

Name of the Bidding Firm	
Name of Partner(s) & Nationality	
Name of the Authorized Signatory	
Nationality	
Passport No.	
E Mail ID	
Telephone No.	
Fax No.	
Year of Incorporation	
Registration No.	
Service tax no.	
Registered Office & Address	
Branch offices (with address and Contact details) if any	
Average Annual turnover in the <i>last five</i> financial years	
Total Staff Strength with Nationality of Employees	
Total Technical staff percentage	
Nationality of Staff working in Company and to be deputed for work	

DETAILS ABOUT KEY PERSONNEL OF THE BIDDING COMPANY

(With ID proof/supporting

documents) 1.

2.

3.

4.

SCOPE OF WORK

1. The scope of work would be to provide 06 (six) cleaners for housekeeping at Embassy's two official premises :

- (i) 04 (four) at the Chancery located at 5, Aziz Abaza Street, Zamalek, Cairo; and
- (ii) 02 (two) at the Maulana Azad Centre for Indian Culture (MACIC) and Consular Wing located at 3, Abu El Feda, Zamalek, Cairo.

2. Normal duty hours for the cleaners are from 0800 hrs to 1500 hrs on all working days, i.e. from Sunday to Thursday.

3. **Daily Scope of Work :**

- (a) Cleaning and sweeping of open area in the office premises.
- (b) Cleaning, sweeping and mopping of floors of the entire office area including office rooms, halls, washrooms, pantry, common passages, lobbies, foyer, stairs and waiting areas.
- (c) Cleaning and dusting of furniture like desks, tables, chairs, sofas, almirahs & partitions; air conditioners, fans, lights etc. in all office area.
- (d) Cleaning and wiping of glass windows / doors / mirror / desk panel / almirahs etc.
- (e) Cleaning, dusting and wiping of all equipment like Computers, telephones, scanners printers, UPS, CPUs etc.
- (f) Cleaning of pantry.
- (g) Cleaning of wash basin/commode and floor of the washrooms twice a day.
- (h) Empty trash-bins, replacing polythene of bins and removal of all waste materials / garbage and leftover food etc. from the office premises.
- (i) Replacement of consumables in washrooms such as liquid soap, naphthalene, freshener, polythene for dustbins etc.
- (j) Cleaning works as and when required on call.

4. **Weekly Scope of Work - Deep cleaning once every week :**

- (a) High pressure water jet cleaning of open area and garage in the premises.
- (b) Scrubbing and polishing of floors, corners/skirting and stairs of the entire office area.
- (c) Scrubbing of tiles in the washrooms.
- (d) Cleaning and dusting of doors, windows and fixtures in all office area.
- (e) Vacuum cleaning of carpets, mats of the entire office area.

5. **Monthly Scope of Work - Deep cleaning once every week :**

- (a) Polishing of signage / name plates (brass / stainless steel etc.).
- (b) Deep cleaning of electric switch plates and polishing of metallic handles of doors, windows, almirahs etc.
- (c) Deep cleaning of exhausts in the premises.
- (d) Deep cleaning of walls of the building and office rooms including removal of cobwebs.
- (e) Deep cleaning roof of car shade, security room, roof top of Chancery premises.

6. Cleaning of any other place within the premises as directed by the Competent authorities from time to time including cleaning during special functions / parties organized by the Embassy. Any other work requested for by the Client during the course of normal working hours, namely shifting of furniture or equipment from one room to another or from one floor to another.

7. The Contractor shall deploy in consultation with the Embassy of India only those persons who are physically and medically fit and whose antecedents have been verified and cleared by the local police/Administration.

8. The cleaning staff must be well mannered and would be expected to observe office discipline and decorum. The cleaners should preferably be a combination of males and females. The cleaning staff deployed should perform duty thoroughly as required above and should not decide / divide / postpone work on their own.

9. A visit to the premises must be ensured by a supervising official from the company weekly.

10. The workers engaged by the Contractor will be the employees of the Contractor and the Embassy will not, in any way, be responsible for any liability / compensation on account of accident, injury or death of workers while performing their work inside the Embassy premises.

11. The company will have to ensure compliance of all mandatory Labour Laws/regulations laid down by the Government of Egypt and any other relevant Acts and regulations enforceable from time to time without any liability on the Embassy of India, Cairo or without any responsibility for statutory compliance by the Embassy.

Supply of Cleaning Material - Bids should include cost of cleaning materials

12. The company will be responsible for the supply of cleaning materials - toilet paper, paper towels, room fresheners, garbage bags, plastic bags, cleaning liquid / detergents, liquid hand soap, brass polish, clog destroyers, insect killer, mothballs/unirnal cubes, yellow duster, pledge cleaner, dettol, mop head, round wall broom, sweeping brooms, glass cleaner, shovel, leather wiper for floor, bursh for tiles, mop bucket etc. as required.

13. The contractor shall provide all consumable materials of standard quality, as approved by the Client.