

TENDER NOTICE

OFFICE OF THE CONTROLLER OF ACCOUNTS, ODISHA, BHUBANESWAR

Phone No:0674-2394293- Fax: 0674-2394293, email:caoorissa@rediff.com,

Departmental web site:- "caodisha.nic.in"

Notification No- 71 / **CAO-OE-ESTT-0006-2020**, Dated 22.02.2021

Bids in sealed cover are invited under two-bid system from reputed and experienced manpower service providers *for providing facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)* for the Office of the Controller of Accounts, Odisha, Bhubaneswar(HoD).

The details of the bidding process are as follows:


SL. No	Bidding Schedule	Deadline
1	Date of Issue of Tender Document	24.02.2021
2	Last Date of submission of Tender document	06.03.2021 by 5.30 PM
3	Date and Time of Opening of Technical Bid	17.03.2021 at 10.30 AM
4	Date and Time of Opening of Financial Bid	19.03.2021 at 10.30 AM

Bidders are required to submit the technical and financial bids separately. The bids in sealed Cover-I containing "**Technical Bid**" and sealed Cover-II containing "**Financial Bid**" should be placed in a third sealed cover super-scribed "Bid for Outsourcing of Other Services: *Facility management support for maintenance of Pension and Provident Fund Records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)* for the Office of the Controller of Accounts, Odisha, Bhubaneswar must reach the undersigned on or, before **16.03.2021** by *Speed Post/Registered Post/ Courier* only up to **5.30 P.M.**

The bid documents containing eligibility criteria, scope of the work, terms and conditions of the tender and draft agreement can be downloaded from the website of Controller of Accounts, Odisha Tender Section Link:- <http://www.caodisha.nic.in/tenderinfo.php> or from the website of Government of Odisha Tender Portal link:- <http://www.odisha.gov.in/tender>

Complete address for submission of bid: -

**Office of the Controller of Accounts, Odisha.
3rd & 4th Floor, Treasury and Accounts Bhawan,
Unit-III Kharavel Nagar, Bhubaneswar,
Khordha, 751001**


22.02.21
Controller of Accounts(O)

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SECTION-I

Instruction to Bidders

A. General Information:

1. Office of the Controller of Accounts, Odisha(HoD) requires the service of reputed, well established, financially sound and registered Service Providers to provide ***Services of facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)*** by deploying adequately trained, qualified and experienced man power as per the requirement of this HoD.
2. The period of contract for providing the aforesaid services will be ideally for 1 year from the date of effectiveness of the contract. The contract may be extended for a period, not exceeding the original duration of the contract on mutual consent depending upon the performance of the Service Provider and at the discretion of the authority. The authority reserves the right to terminate the contract at any time after giving 30 days' notice to the service Provider.
3. The interested bidders may visit the location on any working day between the office hours to have a thorough knowledge of the work to be performed before preparation and submission of the bid.

Eligibility Criteria:

Sl. No	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
1.	<p>The bidder should be registered under appropriate authority, such as</p> <ul style="list-style-type: none"> • Registered under the Companies Act 2013 • Registered under the Indian Partnership Act 1932 • Registered under the Indian Trusts Act 1882 • Registered under the Societies Registration Act 1860. • Registered under the Limited Liability Partnership Act 2008. • Registered under the GST Act. 	Certificate of Incorporation/ Registration
2.	<ul style="list-style-type: none"> • The bidder must have at least five years in business (up to the last date of submission of bid) for providing similar type of services to Central/State Government/Autonomous bodies Copies of the work order agencies / societies / corporate bodies. 	Copies of the work order from the previous authorities
3.	<ul style="list-style-type: none"> • The Registered Office / Branch Office of the Service Provider must be located within the jurisdictional area of Odisha. 	Valid address proof of the office (Copy of Telephone / Electricity Bill)

4.	<ul style="list-style-type: none"> Must have average annual financial turnover of Rs.1,00,00,000/- during the last five financial years as on Dt. 31.03.2020. 	Copies of audited Income/ Balance sheet for the concerned period
5.	<ul style="list-style-type: none"> Must have its own bank account in any scheduled bank located in Odisha 	Copies of the pass book and transaction statement for the last 6 month
6.	<ul style="list-style-type: none"> The agency should not have been blacklisted by any Central / State government, or any other public sector undertaking or a corporation as on the date of this RFP. 	An undertaking to this effect to be furnished by the bidder as per the prescribed format. [Form - T2]
7.	<ul style="list-style-type: none"> Must not have any pending judicial proceedings for any criminal offence against the proprietor /Director/Persons to be deployed by the Service Provider. 	An undertaking to this effect to be furnished by the bidder as per the prescribed format. [Form - T3]
8.	<ul style="list-style-type: none"> Other Statutory Documents:- 	Copies of: <ul style="list-style-type: none"> PAN GSTIN Copies of EPF & ESI Registration Certificate IT return for the last 3 assessment years

B. Submission of Bid:

The proposal complete in all respect as specified must be accompanied with a Non-refundable amount **Rs.1,000/-** towards **Bid Processing Fee** and **EMD of RS.46,392 /-** in form of **Demand Draft** in favour of "**Controller of Accounts, Odisha, Bhubaneswar**", drawn in **any scheduled commercial bank** and payable at **Bhubaneswar** failing which the bid will be out rightly rejected. **No relaxation on EMD will be allowed to the MSME Firm.** The bid should be sent through Speed Post/Registered Post/ Courier so as to reach the authority by **16.03.2021 up to 5.30 PM.**

The authority will not be responsible for any postal delay. Bids without bid processing fee and EMD shall be out rightly rejected. Bids submitted after due date will be summarily rejected. EMD of unsuccessful bidders will be returned without interest after the award of Contract.

The bid has been invited under two bid systems i.e **Technical Bid and Financial Bid.** The bidders are advised to submit two separate envelopes super scribing "**Technical Bid**" for providing services of **facility management support for maintenance of Pension and**

Provident Fund records, Driving and Maintenance of Office vehicle(Auxiliary & Support Staff) in the Office of the Controller of Accounts, Odisha and "Financial Bid" for providing services of **facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)** to the **Office of the Controller of Accounts, Odisha**. Both sealed envelopes must be kept in a third sealed envelope super-scribing "**Bid Document**" for providing services of **for providing facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)** to the **Office of the Controller of Accounts, Odisha**. The third sealed cover also to indicate the bidders detailed address, contact number (mobile & landline) and e-mail ID.

Selected bidder will have to deposit a Performance Security **equivalent to 10% of the annual contract value** in the form of Bank Guarantee from any scheduled Bank located within Odisha in favour of **Controller of Accounts, Odisha** as per the prescribed format provided in the tender document at **Section - VIII** for a period of three months beyond the contract period. (i.e. Performance Bank Guarantee must be valid from the date of effectiveness of the contract to a period of three months beyond the contract period) as its commitment to perform services under the contract. Failure to comply with the requirements shall constitute sufficient grounds for forfeiture of the Performance Bank Guarantee. The Performance Bank Guarantee shall be released immediately after three months of expiry of the contract provided that there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the Performance Bank Guarantee. In case, the contract is further extended beyond the initial contract period, the Bank Guarantee will have to be accordingly renewed by the deployed service provider as per the existing terms and conditions of the tender.

C. List of Documents for submission

Bidders are required to furnish the following documents along with the Technical Bid:

- a) Covering letter along with power of attorney on the bidder's letter head
- b) Demand Draft in support of Bid processing fee as applicable
- c) Demand Draft in support of EMD as applicable.
- d) Copy of Certificate of Incorporation of the firm / agency
- e) Copy of GSTIN
- f) Copy of PAN
- g) Copies of IT returns for the last three assessment years
- h) Copies of EPF&ESI Registration Number
- i) Copy of Bank Account details
- j) Copies of the Income/Expenditure statements along with Balance Sheet for the last 3 years.
- k) Copies of work orders from the previous organizations for providing services during the last 3years.
- l) Undertaking regarding non-blacklisting (On stamp paper)
- m) Undertaking regarding non-pending of any judicial proceedings (On bidder's letter head)

Any deviation from the prescribed procedures / required information / formats/ conditions shall result in out-right rejection of the bid. Any conditional bid shall be out- rightly rejected.

All entries along with the pages in the bid document should be legible, filled-in clearly and signed by the authorized representative. There should be no overwriting/correction/erasing in the technical bid and in the financial bid. Correction if any in the technical bid need to be written clearly with due authentication with the signature of the authorized signatory. Correction/overwriting/erasing in the financial bid *without due authentication of authorized signatory* will result in rejection of the financial bid. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory should be attached.

The **technical Bid** will be opened at the “**Conference Hall of the Office of the Controller of Accounts, Odisha, Bhubaneswar**” on **17.03.2021 at 10.30 A.M** in presence of the authorized representatives of the bidder who wish to be present on the spot. **Financial bid** of the technically qualified bidders shall be opened on **19.03.2021 at 10.30 AM** in presence of the authorized representatives.

The EMD shall be forfeited if the successful bidder fails to undertake the work or fails to comply with any of the terms and conditions of the bid.

The bid shall be valid for a period of **90 days** from the date of opening of the bids and no request for any variation in quoted rates and withdrawal of bids on any ground by the bidder shall be entertained. Validity of the bids can be extended on mutual consent.

To assist in the analysis, evaluation and computation of bids, the authority may ask the bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

The bidder having the lowest evaluated financial bid (L-1) would be considered for award of the contract subject to fulfillment of the terms and conditions of the bid documents. In case, the lowest bidder (L-1) is disqualified after selection for any reason, then negotiations will be made with the second lowest (L-2) bidder for award of contract at L-1 price. However, the decision of the authority shall be final during the overall selection process.

The quoted rates shall not be less than the minimum wages fixed/notified by the Government of Odisha from time to time and shall include all statutory obligations.

The service provider shall be liable for all kinds of dues payable in respect of manpower deployed / provided under the contract and the authority shall not be liable for any dues for availing the services of the personnel.

In case of any unprecedented situation/natural calamities or the bid opening dates if declared as Govt. holiday, the authority reserves the right to postpone such dates and will intimate the fact to bidders over phone and e-mail.

The authority reserves the right to reject any or all bids and terminate the tender process without assigning any reason thereof.

SECTION-II

SCOPE OF THE WORK & RELATING TERMS AND CONDITION

A. Maintenance of Pension and Provident Fund records

1. Office of the Controller of Accounts, Odisha(HoD) invites sealed bids from the eligible bidders for providing the service of **facility management support for maintenance of Pension and Provident Fund records** at **Office of the Controller of Accounts, Odisha**.
2. The **above man power** shall be working during the office time **10am to 5.30 pm**. However, the deployment of the manpower may be varied with respect to the need of the office, which can be increased / decreased as per the convenience of the Authority.
3. The Service Provider shall ensure that the manpower deputed for the services are as per the scope of the work, be physically and mentally healthy and not more than **45** years of age or less than **21** years of age.
4. Any loss caused to the Authority due to the, lapse on the part of the manpower/person discharging responsibilities, will be borne by the Service provider and in this connection, the Authority shall have the right to deduct appropriate amount from the bill of the Service provider to make good such loss besides imposition of penalty. In case of frequent lapses on part of the manpower/person deployed by the Service provider, Authority shall be within its right to terminate the contract or take any other action without assigning any reason whatsoever.
5. The Service provider shall ensure that any replacement of the personnel as required by the Authority for any reason specified or otherwise, shall be effected promptly without any additional cost to the Authority. If the Service provider wishes to replace any of the personnel, the same shall be done with prior intimation to the Authority at the cost of Service provider.

C. Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)

1. Office of the Controller of Accounts, Odisha requires well trained, experienced and technically qualified professional drivers having valid all India Light Motor Vehicle Driving license.
2. The manpower service provider should verify the antecedent of the Driver and certify the same to the Controller of Accounts, Odisha.
3. The manpower service provider should ensure the use of mobile phone by the Driver for official purpose.
4. The Driver shall arrange accommodation and food on his own.

5. The Driver shall maintain a detailed Vehicle Log Book providing details of the route followed and all halts made. Satisfaction with and/or comments on timeliness and other service attributes shall be a part of the log or duty slip.
6. The Driver should have knowledge of basic technical training in car maintenance.
7. At all times drivers should be physically fit and free from any disease, injury or illness contagious or otherwise and shall always carry proper identification as provided by the manpower service provider.
8. Drivers shall maintain proper hygiene in the vehicle and observe good conduct, behavior and discipline.
9. It shall be the responsibility of the Service Provider to verify the qualification and experience of the outsourced manpower. Drivers will be liable for performing the defined responsibilities assigned by the authority from time to time. The authority reserves the rights to verify and check the credentials and qualification of the outsourced manpower. If during the course of engagement of any outsourced personnel, it comes to notice of authority that he/she has misrepresented the fact about his/her qualification/experience, the Service Provider will have to terminate the service of such staff immediately.

Other related terms and conditions

1. The service provider should have an empaneled list of trained/experienced ***manpower for facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)*** so that un-interrupted and continued services can be provided during the period of contract. The service provider should be able to provide additional man power support whenever required by the authority under the same terms and condition.
2. The Agreement may be extended, on the same terms and conditions or with some additions / deletions / modifications, for a further specific period mutually agreed upon by the Manpower Service Provider & Controller of Accounts(O).
3. The ***manpower for facility management support for maintenance of Pension and Provident Fund records*** deployed by the service provider shall be required to report for work at 10.00 AM and leave office at 5.30 P.M. and may also be required to work beyond 5.30 PM for which he would not be paid any extra remuneration. The manpower for ***Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)*** deployed by the service provider shall be required to report for work at **9.00** AM and leave office at **6.30** P.M. and may also be required to work beyond **6.30** PM for which he would not be paid any extra remuneration. In case, the person deployed remains absent on a particular day or comes late / leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
4. The manpower deployed for the purpose must have good moral character and cordial attitude and should not reveal the official information to outsiders and must maintain confidentiality.

5. The service provider shall nominate a coordinator who shall be responsible for periodic interaction with the Authority so that optimal services of the persons deployed could be availed without any disruption.
6. The attendance rolls for the personnel deployed by the Service Provider at the premises of Authority shall be provided by the Manpower Service Provider and it shall be monitored by the Service Provider on regular basis. These attendance rolls shall be signed by the authorized representative of Manpower Service Provider who shall get it verified from the designated officer.
7. The entire financial liability in respect of manpower services deployed in the Authority's location shall be that of the Manpower Service Provider and the Authority will in no way be liable for the same. It will be the responsibility of the manpower Service Provider to pay to the person deployed a sum not less than the proposed monthly remuneration as mentioned in the financial bid.
8. The Manpower Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Manpower Service Provider.
9. The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Manpower Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
10. The Manpower Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to the persons deployed at the Authority's location. The service provider should ensure regular payment of monthly salary to the personnel engaged by the service provider by 10th of the succeeding month after deduction of applicable statutory dues. The service provider should credit the monthly salary of its employees in their respective Bank Account.
11. The engagement of outsourced person shall be purely on contract basis. The Service Provider shall at all times make it absolutely clear to the outsourced personnel hired through them. Any outsourced personnel deputed can be removed any time by giving notice to the Service Provider and the Service Provider will have to provide suitable replacement acceptable to Authority within 3 working days.

(Prescribed Qualification & Experience of the Manpower)

Sl No	Manpower	Age Limit in years	Qualification	Work Experience	Remuneration(Minimum Take Home Remuneration)	Job Description
1	Facility management support for maintenance of Pension and Provident Fund records.	21-45	Must have passed 10 th Standard and able to read and write Odia preferably having basic knowledge in Computer	Must have working experience in Govt. Sector more than 1 years	The service provider should ensure that the minimum take home salary for the manpower deployed in the office shall not be less than the Govt. of Odisha notification released from time to time.	<ul style="list-style-type: none">• Opening and closing of office room.• Arranging refreshment / water etc,• Delivery of local letters as and when required.• Distribution of official dak and files among the officers and staff.• Shifting of office equipments as and when required.• Obtaining computerized printouts, photocopies, scan (if any).• Performing other work as. and when assigned.
2	Driving and Maintenance of Office vehicle(Auxiliary & Support Staff)	21-45	Must have passed 10th Standard and having valid all India Light Motor Vehicle Driving license.	Must have working experience in Govt. Sector more than 3 years	The service provider should ensure that the minimum take home salary for the manpower deployed in the office shall not be less than the Govt. of Odisha notification from time to time.	Driving of Official Light Motor Vehicle & maintenance.

SECTION-III

Schedule of Requirement:

Minimum requirement of Manpower to be deployed for the proposed services given here as under: -

(To be filled up by the Tender Inviting Authority)

Sl No	Description of Service	Manpower Requirement
1	<i>Facility management support for maintenance of Pension and Provident Fund records</i>	15
2	<i>Driving and Maintenance of Office vehicle(Auxiliary & Support Staff)</i>	02


Controller of Accounts
Odisha, Bhubaneswar

SECTION-IV

GENERAL TERMS AND CONDITIONS

1. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of persons deployed. The persons deployed by the service provider shall not have any claim whatsoever like employer and employee relationship against the Authority under this agreement. The Service Provider shall make them known about their position in writing before deployment under the required service.
2. The Service Provider must employ adult labour only. Employment of child labour will lead to the termination of the contract. Persons to be deployed by the Service Provider should be above **18** years of age and not exceeding **45** years and physically sound to perform the duties.
3. The Service Provider will be overall responsible for the manpower deployed for performing the service. The Authority shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/ duties, or for payment towards any compensation.
4. The Service Provider shall exercise adequate supervision to ensure performance of manpower deployed to provide the services in accordance with the requirements. The service provider shall depute one full time supervisor in concerned office of the authority, for overall management of the services to be rendered at the site.
5. The Service provider shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensation, EPF & ESI, Bonus and Gratuity etc. relating to manpower to be deployed by it at the Authority's location.
6. Service Provider shall maintain complete official records of disbursement of wage s/ salary showing details of all Supporting documents such as ESI, EPF etc. in respect of manpower deployed for the purpose.
7. The Service Provider shall maintain personal file in respect of all the staff who are deployed in office of the authority. The personal file shall invariably consist of personal details such as name, qualification, address, date of birth, sex, residential address (temporary/permanent), Bank Account, EPF/ESIC Details etc.
8. The manpower to be deployed by the Service Provider should not have any adverse Police records/criminal cases against them. The agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. An undertaking to this respect must be provided by the manpower service provider prior to signing of the agreement.
9. The Service Provider will also ensure that the manpower deployed are medically fit and will keep in record a certificate of their medical fitness. The Service Provider shall withdraw such manpower who are not found suitable by this office for any reasons immediately on receipt of such a request.

10. The Service provider shall ensure that the manpower deployed by it are disciplined and do not participate in any activity detrimental to the interest of the Authority.
11. The Service Provider shall provide uniform along with Photo ID Card to its personnel deployed at site at its own cost.
12. The Authority shall not be liable for any compensation in case of any fatal injury/death caused to any man power while performing/discharging their duties/ for inspection or otherwise.
13. In case of any theft or pilferages, loss or other offences, the service provider will investigate and submit the report to the Authority and maintain liaison with the police. FIR will be lodged by the Authority, wherever necessary. If need be, joint enquiry comprising of both the parties shall be conducted and responsibility will be fixed.
14. In case of any loss caused to the Authority due to lapse on the part of the _ personnel discharging duties, the same shall be borne by the Service Provider. Authority shall have the right to deduct appropriate amount from the bill of service provider. In case of frequent lapses on the part of the personnel deployed by the service provider, Authority shall be within its right to terminate the contract or take any other action without assigning any reason whatsoever.
15. In the event of any personnel being on leave/absent, the service provider shall ensure suitable alternative arrangements to make up for such absence. If a person leaves the job for any reason, the Service provider is liable to provide the suitable replacement within 3 working days.
16. In case of delay in providing required replacement, the amount of penalty calculated **at the rate of 1%** of the annual contract value per week on account of delay, shall be deducted from the monthly bills in the succeeding month.
17. There would be no increase in rates payable to the Service Provider during the Contract period. The service provider will be responsible for deposit of EPF, ESI, GST and other statutory dues as applicable from time to time and submit the proof of deposit to authority for records.
18. The Service Provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization. Sub-contracting is not allowed under this agreement.
19. The Services Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the officer concerned in respect of the persons deployed and submit the same to the prescribed authority in the first week of the succeeding month. The payment will be released by the second week of the succeeding month.
20. The Service Provider will have to deposit the remuneration of the deployed manpower for the concerned billing period in their respective bank account.
21. In case of dispute resolution relating to rights/liabilities arising out of the agreement, the same shall be disposed off at the level of Administrative Departments.
22. In the event of failure of Service Provider to provide Services as per the terms and conditions of the agreement, the Performance Security shall be forfeited. Any violation of instructions/agreement or suppression of facts will attract termination of contract with 1-month prior notice to the Service Provider.

23. The Service provider should ensure that persons to be deployed are not alcoholic, drug addict and not indulge in any activity prejudicial to the interest of the Authority.
24. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.
25. In the event of any dispute arising in respect of the clauses of the agreement, the same shall be resolved through negotiation. Alternatively, the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.
26. All disputes shall be under the jurisdiction of **High Court of Odisha at Cuttack**.
27. The agreement can be terminated by either party by giving one month's notice in advance. If the agency fails to give one month's notice in writing for termination of the agreement then one month's wages, etc. and any amount due to the service provider will be recovered by forfeiture of performance security.
28. The contract is liable to be terminated because of non-performance, deviation of any terms and conditions of agreement, non-payment of remuneration of manpower deployed and non-payment of statutory dues. The Authority will have no liability towards non-payment of remuneration to the persons deployed by the Service Provider and the outstanding statutory dues of the service provider to concerned authorities.
29. The Manpower Service Provider will be bound by the details furnished to the authority while submitting the tender or at any subsequent stage. Mis- representation of documents/ information, leads to termination of agreement.



Controller of Accounts
Odisha, Bhubaneswar

SECTION - V
TECHNICAL BID COVERING LETTER
(BIDDER LETTER HEAD)

[Location, Date]

To

The Controller of Accounts, Odisha
3rd & 4th Floor of Treasury & Accounts Bhawan
Kharavel Nagar, Bhubaneswar

Sub:

Tender for Outsourcing of ***facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)*** at Office of the Controller of Accounts, Odisha, Bhubaneswar.

Sir,

I, the undersigned, offer to participate in the tender process to provide manpower services for ***facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)*** at Office of the Controller of Accounts, Odisha, Bhubaneswar in accordance with your Tender Notice No: _____, Dated ___/___/____. We are hereby submitting our proposal, which includes Technical Proposal and Financial Proposal sealed in separate envelopes.

I hereby declare that all the information and statements provided in the technical proposal are true and correct and accept that any misinterpretation contained in it may lead to disqualification of our proposal. Our proposal will be valid for acceptance up to **90 Days** and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before the validity of the bid.

I, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the RFP document. In case any provision of this tender are found violated, then your office shall have the rights to reject our proposal including forfeiture of the earnest money deposit absolutely.

I remain,

Yours faithfully,

**Authorized Signatory
with Date and Seal**

Name and Designation: _____

Address of the Bidder: _____


**Controller of Accounts
Odisha, Bhubaneswar**

(FORM-T1)

1.	Name of the Bidder	
2.	Details of Bid Processing Fee and Earnest Money Deposit:(Demand Draft Details)	DD No:
		Date:
		Amount (Rs.)
		Drawn on Bank
3.	Name of the Director	
4.	Full Address of Registered Postal Address:	Postal Address:
		Telephone No.
		FAX No.:
		E-Mail Address:
5.	Name & telephone number of the authorized person signing the bid	Name and Designation:
		Mobile Number:
6.	Bank Details	Name of the Bank and Branch Name
		Name of the Branch
		Account No
		IFSC Code
7.	PAN No. (Attach self-attested Copy)	
8.	GSTIN (Attach self-attested Copy)	
9.	E.P.F Registration No. (Attach self-attested Copy)	
10.	E.S.I Registration No. (Attach self-attested Copy)	
11.	Acceptance to all the terms & conditions of the tender(Yes/No)	
12.	Power of Attorney / authorization letter for signing the of the bid documents.	
13.	Please submit an undertaking that no criminal case is pending with the police at the time of submission of bid	
14.	Kindly mention the total number of pages in the tender document	


Controller of Accounts
Odisha, Bhubaneswar

15. Financial Turnover of the bidder for the last 5 financial years.

Financial Year	Turn Over Ammount (In INR)	Average Turnover (In INR)
2015-16		
2016-17		
2017-18		
2018-19		
2019-20		

16. Details of the similar type service provided by the bidder in last 5 years

Sl No	Period	Name of Authority with complete Address & Fax No	Types of services provided with details of manpower/machinery deployed	Contract Amount (In INR)	Duration	
					From	To
1						
2						
3						
4						

17. Declaration

I, Shri _____ S/O, D/O,
W/O of _____ Proprietor/ Director/ Authorized
signatory of (Name of the Service Provider), competent to sign this declaration and
execute this tender;

I have carefully read and understood all the terms and conditions of the tender
and undertake to abide by them;

The information and documents furnished along with the tender are true and
authentic to the best of my knowledge and belief. I am well aware of the fact that,
furnishing of any false information / fabricated document would lead to rejection of
our tender at any stage besides liabilities towards prosecution under appropriate law.


(Signature of Authorized Representative with seal)

Place: _____

Date: _____

Enclosures:

1. Bid Processing Fee in the form of Demand Draft in original
2. EMD in the form of Demand Draft in original
3. Copy of tender document (each page must be signed and sealed)
4. Duly filled Technical Bid and Financial Bid
5. List of Documents as applicable


Controller of Accounts
Odisha, Bhubaneswar

FORM-T2

UNDERTAKING

(On the Stamp Paper of appropriate value in shape of affidavit from the Notary regarding non-blacklisting)

I, hereby undertake that, our organization has not been blacklisted / debarred by any of the Central / State Government Department/ Office or by any Public Sector Undertaking (PSUs) and not blacklisted by any authority during the recent past.

Yours sincerely,

Authorized Signature
[In full and initials]

Name and Designation of the Signatory :

Name of the Bidder and Address :


Controller of Accounts
Odisha, Bhubaneswar

FORM-T3
UNDERTAKING

[On the Bidder's Letter Head regarding not have any pending judicial proceedings for any criminal offences]

I, hereby undertake that there is no criminal case pending in any Court of Law against our company/firm or against the Proprietor/Director/Partners of our company/firm.

I/we further certify that Proprietor/Director/Partners of our company/firm have not been convicted of any offence in any Court in India during the recent past. I understand that I am fully responsible for the contents of this undertaking and its truthfulness.

Yours sincerely,

Authorized Signature
[In full and initials]


Name and Designation of the Signatory:

Name of the Bidder and Address:


Controller of Accounts
Odisha, Bhubaneswar

TECHNICAL BID EVALUATION

Technical evaluation of the bids will be done to determine whether the bids complied to the prescribed eligibility condition and the requisite documents / information have been properly furnished by the bidder or not. Bids qualified the technical evaluation stage, will be considered for opening of the financial bids. The financial bids shall be opened in the presence of the tender committee and bidders' representatives who choose to attend. **Least Cost Selection Method** will be followed during the tender process to determine the selected bidder. The tender inviting authority will award the contract to the bidder whose bid has been determined as the **lowest and competitive evaluated bid price**.


Controller of Accounts
Odisha, Bhubaneswar

SECTION - VI
FINANCIAL BID

COVERING LETTER
(BIDDER LETTER HEAD)

[Location, Date]

To

***The Controller of Accounts, Odisha,
Treasury & Accounts Bhawan,
UNIT-III, Kharavel Nagar, Bhubaneswar
Khordha, 751001***

Sub: Tender for outsourcing of facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff) at Office of the Controller of Accounts, Odisha, Bhubaneswar.

Sir,

I, the undersigned, offer to provide the services for ***facility management support for maintenance of Pension and Provident Fund records, Driving and Maintenance of Office vehicle (Auxiliary & Support Staff)*** in accordance with your Tender No. _____ Dated: _____ Our attached financial price is Rs. _____ (Word _____) for the proposed service. This amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the tender document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of **90 days**. I have carefully read and understood the terms and conditions of the tender to provide the services accordingly.

I understand that you are not bound to accept any proposal you receive.

I remain,

Yours faithfully,

**Authorized Signatory
[In full and initials]**

Name and Designation of Signatory with Date and Seal:

Address of the Bidder:

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**Controller of Accounts
Odisha, Bhubaneswar**

(FORM -F1)

(Administrative Charge)

A:-Manpower Details						
Sl No	Category of Manpower	Requirement	Cost per Unit in INR (Inclusive of remuneration and all statutory dues)		GST (as applicable)	Total cost for whole unit along with GST
			Monthly	Annually		
1	Group-D	15				
2	Driver	02				
B:-Service Charges@_____						
C:-Total Administrative Charges(A+B)						

- Bidder with lowest evaluated competitive administrative charges for the required service will be awarded with contract.
- The bids with "Nil" or very abnormally low quoted service charges will be treated as "Non responsive" and will be rejected during the financial evaluation Stage.

Place: _____

Date: _____

(Sign and Seal of Authorised Representative)


Controller of Accounts
Odisha, Bhubaneswar

SECTION - VII BID SUBMISSION CHECK LIST

A:- List of Documents submitted along with the TECHNICAL BID (ORIGINAL)			
SL. No.	Description	Submitted (Yes/No)	Page No
1.	Covering Letter in Bidders Letter Head		
2.	Bid Processing Fee		
3.	EMD		
4.	Copy of Incorporation / Registration Certificate of the Bidder		
5.	Copy of PAN		
6.	Copy of GSTIN		
7.	Copies of Income Tax Clearance Certificate for the last three Assessment years		
8.	Copy of Valid EPF & ESI Certificate		
9.	TECHNICAL BID duly filled in (Covering Letter, FORM- T1, T2 and T3)		
10.	Financial details of the bidder along with all the supportive documents such as copies of Income / Expenditure Statement and Balance Sheet for the last 5 years		
11.	Power of Attorney in favour of the person signing the bid on behalf of the bidder.		
12.	List of completed / on-going assignments of similar nature (Past Experience Details) along with the copies of work orders for the respective assignments from the authorities		
13.	Undertaking for not have been black-listed by any Central / State Govt./any Autonomous bodies during the recent past.(FORM- T2).		
14.	Undertaking for not having any police case pending against the bidder.(Form-T3)		
B:- List of Documents submitted along with the FINANCIAL BID (ORIGINAL)			
1.	Covering Letter in Bidders Letter Head		
2.	Duly Filled in Financial Bid (FORM- F1)		

It is to be ensured that:-

- **All informations has been submitted as per the prescribed format only.**
- **Each part has been separately bound with no loose sheets and each page of all the three parts are page numbered along with Index Page.**
- **All pages of the proposal need to be sealed and signed by the authorized representative.**

Authorized Signatory (In full and initials) : _____

Name and Designation of Signatory with Date and Seal : _____

SECTION - VIII

SERVICE AGREEMENT

(To be made on Rs. 100.00 Non Judicial Stamp Paper)

This **SERVICE AGREEMENT** is made on _____ between,
Controller of Accounts(O) & _____ (hereinafter called as
the "**Authority**") of the 1st Part and _____ its principal place
of business at _____ (hereinafter called the "**Service Provider**") of the 2nd Part.

WHEREAS

- (a) the "**Service Provider**", having represented to the "**Authority**" that he has the required manpower and other resources, has offered to provide the service in response to the Tender Notice No: _____, Dated: _____ issued by the Authority;
- (b) the "**Authority**" has accepted the offer of the Service Provider to provide the required services as per the terms and conditions as set forth in this Service Agreement.

NOW, THEREFORE, IT IS HEREBY AGREED between the two parties as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - *Appendix A: General Terms and Conditions*
 - *Appendix B: Scope of Work*
 - *Appendix C: Contract Price and Payment Term*
2. The mutual rights and obligations of the Authority and the Consultant shall be as set forth in the Contract, in particular:
 - (a) The Service Provider shall carry out the service in accordance with the provisions of the Agreement; and
 - (b) The Certificate on the satisfactory performance of services by the Agency shall be issued by an Officer authorized by the Client and in consideration of the Certificate of Satisfactory Performance of Services

Provider, the Authority shall make such payments and in such a manner as is provided in the Agreement.

3. *Mode of Payment*

The Service Provider will open a specific Bank Account for payment by the Authority in the beneficiary account towards the Service performed by the service provider. The Service Provider will furnish the details of the Bank Account to the Authority within 7 days of the signing of the contract.

This Contract constitutes the agreement between two parties in respect to obligations and supersedes all previous communications between the Parties.

4. *Now this agreement witnesses as below: -*

- a) That in consideration of the payment to be made by the "**Authority**" to the "**Service Provider**", the "**Service Provider**" hereby agrees with the "**Authority**" to provide manpower resources to be engaged in the [*Insert the location*] in conformity with the provisions of the terms and conditions of the contract.
- b) That the "**Authority**" hereby further agrees to pay the "**Service Provider**" the contract price at the time and in the manner prescribed in the said terms and conditions.
- c) Financial limit under this Contract varies with changes in statutory dues and government taxes as applicable from time to time.
- d) That in the event of any dispute that may arise it shall be settled as per the terms and conditions of the contract.
- e) That this agreement is valid up to _____.

For and on behalf of Controller of Accounts(0)

Witness 1:

Witness 2:

For and on behalf of [SERVICE PROVIDER]

[Name and Designation of the Representative with seal]

Witness 1:

Witness 2:

PERFORMANCE BANK GUARANTEE FORMAT

To

**Controller of Accounts, Odisha,
Treasury and Accounts Bhawan,
Unit-III Kharevel Nagar, Bhubaneswar, Khordha, 751001**

WHEREAS _____ (Name and address of the Service Provider) (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No. _____ dated _____ to undertake the service _____ (description of services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by _____ (Name of the Authority) in the said contract that the Service Provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the Service Provider such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Service Provider up to a total of _____ (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Service Provider to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the _____ day of _____ year. Our branch at _____ (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our _____ branch a written claim or demand and received by us at our _____ branch on or before Dt. _____ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank & Branch