TENDER DOCUMENT

FOR

SELECTION OF AGENCY

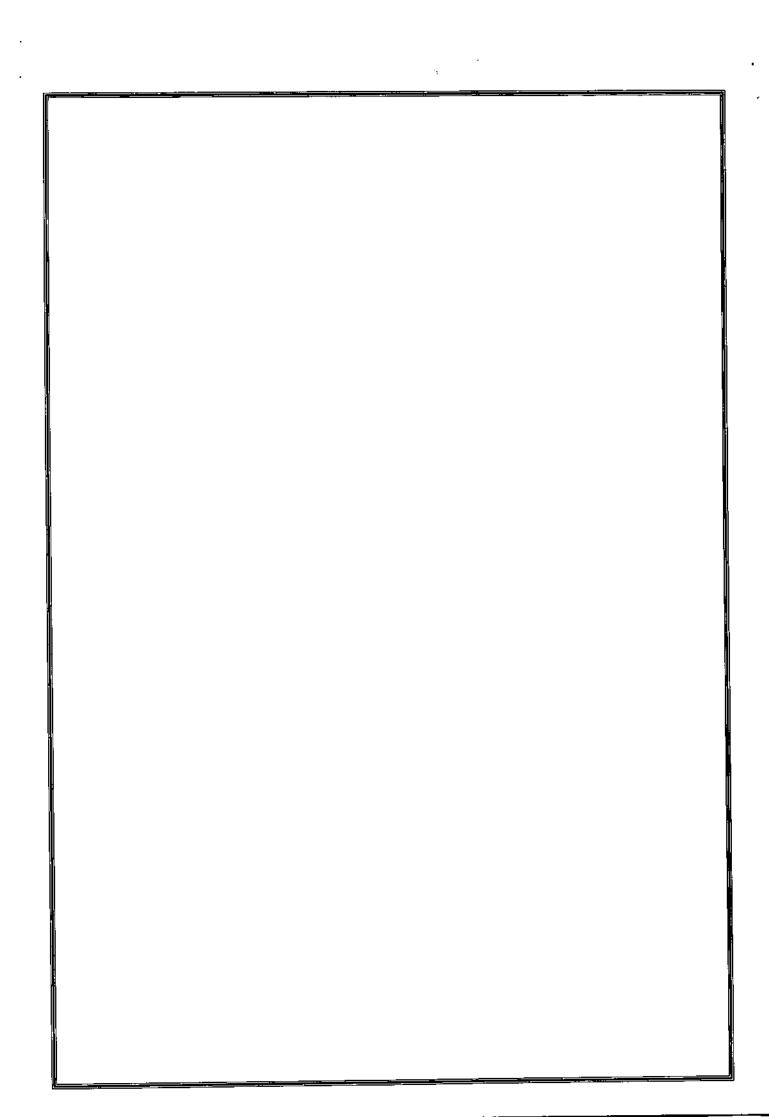
FOR

MANPOWER SERVICE

FOR

DEPARTMENT OF HANDLOOMS, TEXTILES AND HANDICRAFTS

Handlooms, Textiles & Handicrafts Department Lok Seva Bhawan, Odisha, Bhubaneswar-751001 E-mail: <u>hthdepartment@gmail.com</u>





HANDLOOMS, TEXTILES & HANDICRAFTS DEPARTMENT, GOVT.OFODISHA

TENDER CALL NOTICE FOR SELECTION OF AGENCY FOR PROVIDING MANPOWER SERVICE FOR HT&H DEPARTMENT

06/03/2021 No. HTH-OEI-MEET-0003-2024/ I-OE-34/2024 15.50 /HT&H, Dated..

Handlooms, Textiles & Handicrafts Department, Govt. of Odisha invites "Tender" in bids i.e Technical Bid and Financial bid in sealed cover along with requisite two documents from interested and experienced service providers for providing manpower service for Handlooms, Textiles & Handicrafts Department.

The bid document can be downloaded from website: the http://handloom.odisha.gov.in . The bidder has to submit the cost of document i.e., Rs. 1000/- in shape of DD favoring Deputy Secretary to Government, HT&H Department with the technical bid. The last date of receipt of the sealed offers in the office at HT&H department is up to 5.00P.M on dtd 27.03.2024 by Speed Post /Registered Post/ Courier only. The "Technical Bids" will be opened at 11.00A.M on dt28.03.2024 in presence of the bidders or their authorized representatives. Without the authorization letter, the representative of bidder will not be allowed to attend the opening of the bid. The "Financial Bids" of qualifying bidders will be opened on a suitable date and time under intimation to the qualified bidders.

The bidders have to submit documents as specified along with technical bid in conformity with the detail terms & conditions in Tender.

The authority reserves the right to accept or reject any or all the offers without assigning any reason thereof.

Deputy Secretary to Government

Memo No. 155 /HT&H, Bhubaneswar dated the 06/03/2024 Copy alongwith enclosures (both hard & soft copy) forwarded to Biswa Ranjan Thanapati, Section Officer, who is in charge of updating Department Website, with a request to upload the notice in the Department website.

06.03.2024

Deputy Secretary to Government

Memo No. 1552 /HT&H, Bhubaneswar dated the 06/03/2024 Copy forwarded to I&PR Department with a request to publish the notice in Odia & English Daily for wide publicity.

06.03 2024

Deputy Secretary to Government

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Particulars Details SLNo. Textiles Handicrafts 1 Name of the Client Handlooms. & Department Quality-cum-Cost Based Selection (QCBS) $\overline{2}$ Method of Selection 3 Date of Issue of Tender 07.03.2024 4 NR Pre bid Meeting Deadline for receipt of Proposal and time 27.03.2024 5 28.03.2024 Date of opening of Technical Proposal 6 30.03.2024 7 Date of opening of Financial Proposal 1st April, 2024 8 Expected date of commencement of assignment Rs. 1000/- only in the shape of Demand 9 Bid document Fee Draft in favour of DDO-cum-Deputy (Non-Refundable) Government. HT&H Secretary to Department. Rs. 37000/- in form of Demand Draft in 10 Earnest Money Deposit (EMD)* favour of DDO-cum-Deputy Secretary to satisfactory subject *Refundable to Government, HT&H Department. performance & compliance to laid down conditions. Smt. Jyotshnamayee Pattanaik, Deputy Contact Person 11 Secretary to Govt., Mob:- 9438486434 Deputy Secretary to Government, Postal Address for submission of Proposal 12 Handlooms, Textiles & Handicrafts Department, LokSeva Bhawan, Odisha, Bhubaneswar, Pin-751001 Email:- hthdepartment@gmail.com Speed Post/ Registered Post/ Courier only to 13 Mode of Submission of proposal the address as specified at No. 12 during the office hour only. Submission of bid through any other mode and late bid will be rejected. Conference Hall of HT&H Department. Place of opening of proposal 14 https://handloom.odisha.gov.in/ download of bid Website to visit for 15

DATA SHEET

DISCLAIMER:

document.

This Tender is not an offer by HT&H Department, but an invitation to receive offer from the bidders/ firms/ agencies etc. No contractual obligation whatsoever shall arise from this tender process unless and until a formal contract is signed and executed by duly authorized officers of HT&H Department with selected bidder/firm/agency.

TENDER FOR SELECTION OF AN AGENCY FOR PROVIDING MANPOWER SERVICE FOR HANDLOOMS, TEXTILES & HANDICRAFTS DEPARTMENT <u>TERMS OF REFERENCE</u>

1. Objective

The objective of this Tender is to select an agency for providing manpower service to achieve the following:

Required Description work Qualification 1 Driver • To drive Govt. Vehicle with due sincerity and responsibility without causing any harm to the public property and to be obedient to the officers to whom attached. • The minimum qualificati for Driver is High Secondary Certifice Examination (10+2) or equivalent from an recognized school, Board Institutions. 2 Attendant • To attend officers or sections of the Department. • The Driver should posse valid driving light motor vehicl knowledge of moto mechanism. 3 Sanitation Worker • To attend officers or sections of the Department. • Minimum Educations Qualification 8 th Pass. 3 Sanitation Worker • Cleaning, sweeping, mopping of floors with phenyl on daily basis or as required by Officer- in-Charge. • He should be well behaved, gentle and obedient in nature 3 Sanitation Worker • Cleaning of all toilet at teast trice a day (8:30 AM, 12:00 Noon and 3:30 PM) using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins. • He should be well behaved, gentle and obedient in nature • Collection of waste paper baskets, lobbies and putting in bags at the specified location before 9 A.M. • Collection of waste paper	S N Servi	Ce Come of W		
 1 To allve Gov. Vehicle with due sincerly and responsibility without causing any harm to the public property and to be obdedient to the officers to whom attached. 2 Attendant To attend officers or sections of the Department. Any other work of the Department. Any other work of the Department. Any other work of the Department. Cleaning, sweeping, mopping of floors with phenyl on daily basis or as required by Officer-in-Charge. Thorough cleaning of all toilet at least thrice a day (8:30 AM, 12:00 Noon and 3:30 PM) using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins. Cleaning of office working areas, removing dust from floors, windows, doors, furniture, fixture, telephones, cupboards, air conditioners, filing Almirah, Cabinets, glass panes, computers etc. with dry/ wet duster and or with suitable cleaning equipment, mopping of floors with phenyl. Collection of waste paper baskets, lobbies and putting in bags at the specified location before 9 A.M. 	Requ	ired	Qualification	Terms of Reference
 Attendant To attend officers or sections of the Department. Any other work of the Department requiring physical engagement. Any other work of the Department requiring physical engagement. Sanitation Worker Cleaning, sweeping, mopping of floors with phenyl on daily basis or as required by Officer- in-Charge. Thorough cleaning of all toilet at least thrice a day (8:30 AM, 12:00 Noon and 3:30 PM) using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins. Cleaning of office working areas, removing dust from floors, windows, doors, furniture, fixture, telephones, cupboards, air conditioners, filing Almirah, Cabinets, glass panes, computers etc. with dry/ wet duster and or with suitable cleaning equipment, mopping of floors with phenyl. Collection of waste paper baskets, lobbies and putting in bags at the specified location before 9 A.M. 		To unive Govt. Vehicle with due sincerity and responsibility without causing any harm to the public property and to be obedient to the officers to whom attached.	 for Driver is Higher Secondary Certificate Examination (10+2) or its equivalent from any recognized school, Board of Institutions. The Driver should possess valid driving license for driving light motor vehicle, knowledge of motor mechanism. He should be well behaved, gentle and obedient in 	Annexure-I
 3 Sanitation Worker Cleaning, sweeping, mopping of floors with phenyl on daily basis or as required by Officer- in-Charge. Thorough cleaning of all toilet at least thrice a day (8:30 AM, 12:00 Noon and 3:30 PM) using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins. Cleaning of office working areas, removing dust from floors, windows, doors, furniture, fixture, telephones, cupboards, air conditioners, filing Almirah, Cabinets, glass panes, computers etc. with dry/ wet duster and or with suitable cleaning equipment, mopping of floors with phenyl. Collection of waste paper baskets, lobbies and putting in bags at the specified location before 9 A.M. 	Attend	 Any other work of the Department requiring physical 	 Minimum Educational Qualification 8th Pass. She/he should be well behaved, gentle and 	Annexure-I
placed inside the Department.		 On Cleaning, sweeping, mopping of floors with phenyl on daily basis or as required by Officer-in-Charge. Thorough cleaning of all toilet at least thrice a day (8:30 AM, 12:00 Noon and 3:30 PM) using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins. Cleaning of office working areas, removing dust from floors, windows, doors, furniture, fixture, telephones, cupboards, air conditioners, filing Almirah, Cabinets, glass panes, computers etc. with dry/wet duster and or with suitable cleaning equipment, mopping of floors with phenyl. Collection of waste paper baskets, lobbies and putting in bags at the specified location before 9 A.M. Care taking of indoor plants 		Annexure-I

2. Duration

The contract period shall be valid for One Year from the issue of the work order & is subject to extension of One Year on Satisfactory Performance.

3. Eligibility Criteria

The bidder/firm/agency, registered under the relevant acts, has to fulfill the below mentioned eligibility criteria:

- The bidder/firm/agency must have valid GST registration number and PAN number. The bidder 3.1 must be registered under Odisha GST (OGST) Act.
- The bidder/firm/agency must be Bhubaneswar based as on date of submission of bid. Relevant 3.2 documents in support of incorporation are to be furnished.
- The bidder/firm/agency must have been covered by the labour registration such as EPF,ESI, 3.3 Contract Labour (R & A Act) and PSARA.
- The bidder/firm/agency must have cover more than 100 manpower under EPF/ESI during last three 3.4 years ending FY2023. The ECR copy must be submitted.
- The bidder/firm/agency must have minimum Turnover INR 30 lakhs each in last three years ending 3.5 FY2023 in manpower service only and in aggregate minimum turn over of 1.5 crore during the last 3 (three) financial years ending FY 2023 in manpower service only .
- The bidder/firm/agency must have successfully completed at least one contract of similar service 3.6 with minimum contract value of INR 25 lakh each during the last five years ending FY 2023 with any Govt. of Odisha Organization/PSU. Work order and copy of the agreement to be submitted by the bidder/firm/agency. For ascertaining contract value supporting document must be submitted.
- The bidder/firm/agency must have at least 10 years of experience in similar services with any Govt. 3.7 of Odisha/PSU Organization. The copy of work order and copy of the agreement must be submitted by the bidder/firm/agency.
- The bidder/firm/agency must be a registered company/partnership firms/proprietorship firms/Pvt. 3.8 Ltdin relevant act. The certificate of incorporation/memorandum of association as the case maybe, must be furnished.

4. Terms and condition for applying

- This Bid document will be received in sealed cover super scribed "Tender for selection of 4.1. Service Provider for Manpower Services of two Drivers, four attendants & five Sanitation Workers (containing sealed technical bid and financial bid in separate sealed covers).
- The agencies must submit their proposal by Speed Post/ Registered Post/ Courier only to the 4.2. address as specified at SI. No. 12 of the DATA SHEET during the office hour only on or before the last date and time for submission of proposal as specified at Sl. No. 5 of the DATA SHEET. Submission of proposal through any other mode and late bid will be rejected. HT&H Department will not be responsible for postal delay/ any consequence in receiving of the proposals.
- The agency shall deposit earnest money as prescribed in the Tender as a guarantee of good faith. 4.3. The amount will be counted towards security for due performance of the contract. In the event of refusal to execute the agreement by the successful bidder in scheduled time, the same will be forfeited. If the offer of the agency is not accepted, the earnest money will be refunded without any interest.
- The above deposit of agency shall remain as security for the due rendering of services. On 4.4. successful completion of the event, the same will be refunded as per agreement.
- Communication by email from the authorized email address of HT&H Department (Email:-4.5. hthdepartment@gmail.com) would be treated as full and final communication in all respect.
- All the pages of the bid have to be signed & sealed by the bidder/authorized representative. All 4.6. pages of the bid must have been numbered. Any deviation from the prescribed procedures/ information/ formats/ conditions shall result in outright rejection of the proposal.

Application and Bidding Format 5.

The bidder is required to submit one copy of bid for Technical Offer and one copy for Financial Offer, duly sealed in separate envelops. Failure to do so will render them ineligible.

5.1. Technical Bid

The bidder has to submit the Technical Bid in the prescribed format i.e., covering letter and other information as per the Annexure-V along with following documents fulfilling the eligibility criteria.

- 5.1.1 Demand Draft of Rs.1000/-(Rupees one thousand) only in favor of DDO-cum-Deputy Secretary to Government, HT&H Department drawn in any scheduled commercial bank payable at Bhubaneswar towards bid document cost which is non-refundable in nature.
- 5.1.2 Earnest Money in form of a demand draft of Rs.37,000/- (Rupees Thirty Seven Thousand) only in favor of DDO-cum-Deputy Secretary, drawn in any scheduled commercial banks payable at Bhubaneswar.
- 5.1.3 The Bid Processing fee and EMD shall be issued by the bidder and not any individual representative of the bidder.
- 5.1.4 The bidder / firm / agency must submit the required valid documents in respect of its eligibility as per clause 5.
- 5.1.5 Copy of documents towards proof of having experience of at least 10 years in providing the services of Driver, Attendant & Sweeper in Government Offices.
- 5.1.6 GST Registration Certificate and up-to-date returns copy of the firms /agency pertaining to the financial year, 2020-21, 2021-22 & 2022-23 and up to date GST e-filling as on January, 2024.
- 5.1.7 CA certified Balance Sheet & Documents to be furnished regarding the turnover in manpower service for the last three financial years(i.e., F.Y. 2020-21, 2021-22 & 2022-23) and annual turnover format (Annexure -VI) jointly signed by Statutory Auditor/ Company CA of the firm (having FRN & membership no.) and Bidder/Authorized Signatory with Stamp.
- 5.1.8 Copy of PAN Card and up to date return copy of Income Tax for the last three financial years (i.e., F.Y. 2020-21, 2021-22 & 2022-23).
- 5.1.9 Detailed profile of the bidder including the list of establishment (administrative) manpower & their qualification. The proof of their engagement (i.e. letter of appointment /salary slip etc.) is to be submitted.
- 5.1.10 Power of Attorney in favor of the person signing the bid on behalf of the bidder.
- 5.1.11 Undertaking in form of affidavit for the followings (Annexure-VII).
 - 5.1.11.1 No criminal case is pending with the police at the time of submission of bid.
 - 5.1.11.2 The bidder /firm / agency must not have been banned/ black-listed/penalized by any Govt. organization / PSUs/ Autonomous Body / any Statutory Bodies at the time of submission of bid.
 - 5.1.11.3 Regarding trueness and correctness of the information submitted by the firm.
 - 5.1.11.4 The bidder /firm / agency must not have been penalized for EPF & ESI by any Govt. organization/ PSUs / Autonomous Body/ any Statutory Bodies at the time of submission of bid.

5.1.11.5 The bidder/ firm/ agency must follow child labour (Prohibition & Regulation)Act, 1986.

5.1.12 The bid submission checklist (Annexure-X), indicating correct page no.

6. Financial Bid

The bidder has to submit the Financial Bid in the prescribed format i.e., Covering letter and other information as per the Annexure-VIII & IX.

The Financial Bid shall be as per the Govt. of Odisha Finance Department Office Memorandum No. 19595/F, Dated 11.07.2023 (i.e. Rate of Service Charge in Outsourcing of Services).

7. Scrutinization of the Bids:

A committee will open the bids and scrutinize the supporting documents of the bidders. The committee may seek clarifications from bidders with respect to proposals and may visit the bidder's client site for verification of credentials/ claims/ declarations. All responses shall be evaluated as per Eligibility Criteria and other specific conditions specified in this Tender as at Point 3& 5. The bids not complying with any of the documents as at point 3&5 will be out rightly rejected.

8. Technical evaluation:-

Technical Evaluation will be done by a designated committee only for those bidders, who clear the requirement as per the eligibility criteria and documents required at point 3.1. The bidders will be required for a presentation in support of their credentials, the date of which will be communicated to them via-email/telephone. The technical eligibility of the bidders shall be assessed Based on the following criteria & scoring system.

Sl. No.	Specific Requirements	Parameter	Max. Mark
1	No .of Manpower covering under EPF/ ES1 w.r.t. point-3.4	Minimum 100 persons :5 marks 101 to 500 persons: 10 marks 501 to 1000 persons: 15 marks Above 1000 persons : 20 marks	20 marks
2	Aggregate Turn Over in manpower service only During last three Financial Year ending 2023.w.r.t point-3.5	1.5 crore to 3 crore : 5 marks 3 crore and above: 10 marks	10 marks
3	Aggregate project value of similar services with GoO organization/ PSU	25 Lakh to 1 Crore : 10 marks 1 Crore to 5 Crore : 15 marks Above 5 Crore :20 marks	20 marks
4	Must have at least 10 years of experience in similar Services w.r.t.point-3.7	10 years-10 marks For each additional complete 5 Years of experience 5 marks	20marks
5	Organization set up w.rt. point-3.8	Proprietorship/ partnership-5 marks Pvt Ltd-7 marks ISO Certification-10 marks	10 marks
6	Presentation in support of credentials.		20 marks

- i. A bid shall have to meet the Minimum Qualifying Marks of 50 (fifty) marks in Technical Evaluation. Bids not meeting the minimum qualifying marks in "Technical Evaluation" shall be rejected. The Bids meeting the minimum qualifying marks shall be called "Qualified Bids' and shall be eligible for financial evaluation of the bid.
- ii. 'Qualified Bids' (Meeting the minimum Qualifying Marks of in Technical Evaluation and conforming to the technical specifications, terms and conditions stipulated in the bidding document and considered to be responsive after subjecting to Bid Evaluation Criteria shall be considered for further evaluation as per the Evaluation Criteria given below;
 - (a) Price Bids shall be evaluated taking into account the Price quoted for all services including applicable GST (CGST & SGST/ UTGST or IGST).
 - (b) Quoted price must include all liabilities and taxes including statutory liabilities but excluding GST, which shall be quoted separately in the Price Bid format.
- iii. To ascertain the Inter-se-ranking of the Bids, the Quality & Cost Based Selection (QCBS) methodology as mentioned below shall be adopted.
 - a) An Evaluated Bid Score (B) will be calculated for each bid which meets the minimum Qualifying Marks of 50 (Fifty) in 'Technical Bid Evaluation using the following formula in order to have a comprehensive assessment of the Bid price and the Quality of each bid;

В

= $(C_{low}/C) \times 100 \times X + (T/T_{high}) \times 100 \times Y$

C = Evaluated Bid price of the bidder.

 C_{low} = The lowest of the evaluated bid prices among the responsive bids.

- = The total marks obtained by the bidder against "Technical Bid Evaluation"
- T high = The highest mark scored against "Technical Bid Evaluation" among all responsive bids.
- X = 0.3 (The weightage for "Quoted price" is 30%)

Y = 0.7 (the Weightage for "Technical Bid Evaluation" is 70%)

- Note: The evaluated Bid Score 9B) shall be considered up to two decimal places.
- b. Contract shall be awarded to the Bidder with the highest Evaluated Bid Score (B).
 c. In the event of two or more bids having with the highest Evaluated Bid Score (B), the Bid scoring the highest marks against 'Quality' criteria will be recommended for award of contract. Even if there is a tie, 'draw of lots' will be resorted to arrive at the recommended bidder.
- d. To ascertain the inter-se-ranking, the comparison of the responsive bids will be made subject to loading for any deviation.

Terms & Conditions for selected bidder: 9.

- The selected bidder will execute one agreement with HT&H Department in Non Judicial stamp 9.1. paper of appropriate value.
- Selected bidder has to abide by any conditions/alterations as imposed by the authority time to 9.2. time.
- The successful bidder is required to carry out the services in accordance to the Terms of 9.3. Reference as mentioned in the Annexures.
- The successful bidder shall ensure that there are sufficient manpower for the required services to 9.4. meet the committed deployment plan.
- The successful bidder must employ adult and skilled labour only. Employment of child labour 9.5. will lead to termination of the contract. HT&H Department authority will not be responsible for any legal consequences arise if any in this regard.
- The successful bidder should possess or procure needful infrastructure for smooth deliver of 9.6. services. No additional cost towards the same will be borne by HT&H Department.
- The agencies/ prospective bidders are advised to visit and examine the site and obtain for itself, 9.7. at their own responsibility and risk, all information that may be necessary for submission of the bid and entering the contract.
- The selected bidder will nominate a coordinator who shall be stationed at Bhubaneswar and shall 9.8. be responsible for immediate interaction with the office as and when required.
- Applicable income tax, shall be deducted at source from all accepted payments, in accordance 9.9. with the provisions of Income Tax Act, 1961 as amended from time to time.
- 9.10. Communication byemail from the authorized email address of HT&H Deptt.(Email:hthdepartment@gmail.com) would be treated as full and final communication in all respect.

The Performance Guarantee (PBG)

- 9.11. The selected bidder shall have to sign an agreement in Non-Judicial Stamp paper of appropriate value with deposit of PBG @10% of the contract value (including GST) as per the. Govt. of Odisha Finance Deptt OM No8952/18.03.2021in the form FD/BG i.e. hypothecated to Deputy Secretary to Government, HT&H Department till completion of the contract period.
- 9.12. Failure to comply with the conditions of the agreement shall constitute sufficient ground for the forfeiture of the PBG.
- 9.13. No interest shall be paid on the PBG. The PBG shall be refunded after successful completion of the project.
- 9.14. In case of breach of any terms & conditions, the performance security deposit of the selected bidder shall be liable to be forfeited besides annulment of the agreement.

10. Governing Law and Penalty Clause:

- 10.1. The agreement would be terminated by issuing one month notice by any and both of the parties.
- 10.2. The agreement will be terminated if the performance of the selected bidders will be found dissatisfactory by the engaging authority.
- 10.3. Any complain regarding quality of service will be attended immediately by the service provider.
- 10.4. Any legal/financial problem of the manpower engaged by the service provider will be looked after by the service provider, not by HT&H Department.
- 10.5. The decision of the authority placing the contract, whether the delay in development has taken place on account of reasons attributed to the selected bidder shall be final. The authority reserves the right to reject any or all the offers without assigning any reason thereof at any stage of awarding the tender.
- 10.6. Any dispute arising out of this Tender, the decision of the Principal Secretary to Government, Handlooms, Textiles and Handicrafts Department, Government of Odisha shall be final & binding to all.
- 10.7. In case of a dispute, it will be governed by the laws of the court in Bhubaneswar.

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Annexure-I

Terms of Reference for providing services of different manpower:

	as per detai	ls given below:			
SI No	Manpower Type	Qualification	Summary of work to be performed	No. of services	Rate of wages per day /month (In Rs.)
	Driver	 The minimum qualification for Driver is Higher Secondary Certificate Examination (10+2) or its equivalent from any recognized school, Board or institutions. The Driver should possess valid driving license for driving light Motor vehicle, knowledge of motor mechanism Certificate if any, obtained from any organization/ Public Sector / Govt. Office She/he should be well behaved, gentle and obedient in nature. 	• To drive Govt. Vehicle with due sincerity and responsibility without causing any harm to the public property and to be obedient to the officers to whom attached.	02	As per the Notification of Govt. from time to time.
2	Attendant	 Minimum Educational Qualification 8th Pass She/he should be well behaved, gentle and obedient in nature. 	 To attend officers or sections of the Department. Any other work of the Department requiring physical engagement 	04	As per the Notification of Govt. from time to time.
	Sanitation Worker	She/he should be well behaved, gentle and obedient in nature.	 Cleaning, sweeping, mopping of floors with phenyl on daily basis or as required by officer- in-charge. Thorough cleaning of all toilets at least thrice a day (8.30 AM, 12.00 Noon and 3.30 PM) using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins. Cleaning of office 	05	On daily wages (Unskilled labour as per Government Notification from time to time)

The details of services of manpower required along with the remuneration to be provided are as per details given below:

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		working areas,		
		removing dust from		
		floors, windows,		
		doors, furniture,		
		fixture, telephones,		
		cupboards, air		
		conditioners, filing		
		Almirah, Cabinets,		
		glass panes,		
		computers etc.		
		with dry/wet		
		duster and or with		
		suitable cleaning		
		equipment,		
		mopping of floors		
		with phenyl.		ľ
		• Collection of waste		
		paper from room,		
		waste paper		
		baskets, lobbies		
		and putting in bags		
		at the specified		
		location before 9		
		A.M.		
		 Care taking of 		
		indoor plants		
		placed inside the		
		Department		
		premises.		
		1		
l	TOTAL		11	
				<u></u>

N.B. The age limit in respect of the above manpower must be within 18 yrs to 60 yrs.

Annexure-II

TECHNICAL BID COVERING LETTER (ON BIDDER LETTER HEAD)

[Location Date] To [Name and Designation of Tender Inviting Authority] (Office Address and Location]

Sub.:-Tender for Outsourcing of services of two Drivers, four Attendants & five Sanitation Workers(sanitation workers to be engaged on daily wages) in Department of Handlooms, Textiles & Handicrafts (Technical Proposal).

Sir,

I, the undersigned, offer to participate in the tender process to provide services in accordance with your Tender Call Notice No.: Dt. .We are hereby submitting our proposal, which includes Technical Proposal sealed in an envelope.

I, hereby declare that all the information and statements provided in the technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal.

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

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I remain,

Yours faithfully,

Bidder/Authorized Signatory with Date and Seal

Name and Designation of the Signatory:

Name of the Bidder and Address:

l. No	Specification	Details
	Name of the Bidder	
	Details of Bid Document Cost	DD No:
-	(Demand Draft Details)	Date:
		Amount(Rs.)
		Drawn on Bank.
3	Details of EMD:(Demand Draft Details)	DD No:
5		Date:
		Amount (Rs.)
		Drawn on Bank.
4	Name of the Director/ Proprietor	
5	Full Address of Registered Office if any	Postal Address:
		Telephone No. FAX No.
		E-Mail Address
6	Name & telephone number of the authorized person Signing the bid	
7	Bank Account details of the agency/firm	Account Number:
		Bank and Branch Name:
		1FSC Code
8	PAN No.(Attach self-attested copy)	
9	GSTIN(Attach self-attested copy)	
10	Acceptance to all the terms & conditions of the tender(Yes/No)	
11	Power of Attorney/authorization letter for signing of The bid documents (submitted/ not submitted)	
12	Please submit an affidavit as mentioned point 5.1.11 At the time of submission of bid.(submitted/ not	
13	submitted) Kindly mention the total number of pages in the tender document	

14. Details of the similar type service provided by the bidder in last10(Ten)years as requested in the eligibility criteria:

Period	Name of Authority	Type of services provided	Contract	D	uration
rerwa	with complete address & Phone No.	with details of manpower	Amount (in INR)	From	То
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15. Declaration

I, Shri_

____, Son/Daughter/Wife of Shri

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 bidder/Authorized Representative with seal) Place:_____

Date_____

Enclosures:

- i. Bid processing Fee in the form of Demand Draft in original.
- ii. EMD in the form of Demand Draft in original.
- iii. Copy of tender document(each page must be signed, numbered and sealed)
- iv. Duly filled Technical Bid
- v. List of Documents as applicable.

Financial Turnover of the bidder for the last 3financial years in manpower services only.

Name of the firm/agency:-

Financial Year	Turnover Amount (inINR)	Total Turnover (in INR)
FY(2020-21)		
FY(2021-22)		
FY(2022-23)		

Signature of Chartered Accountant with FRN No and Seal(inked signed)

Signature of bidder/Authorized Re	presentative with	seal)
Place:		
Date		

<u>Annexure-IV</u>

<u>AFFIDAVIT</u>

(On the Stamp Paper of appropriate value in shape of affidavit from the Notary regarding undertaking for following)

- 1. I, hereby undertake that, our agency has not been blacklisted/debarred by any of the Central Government/State Government Department/Office or by any Public Sector undertaking (PSUs) and not blacklisted by any authority during the recent past.
- 2. That there is no criminal case pending in any Court of Law against our agency or against the Proprietor/ Director/Persons to be deployed by our agency at the time of submission of bid.
- 3. I/we further certify that Proprietor/Director/Persons to be deployed by our company have not been convicted of any offence in any Court of Law during the recent past and as well as at the time of submission of bid. I understand that I am fully responsible for the contents of this undertaking and its truthfulness.
- 4. I hereby declare that all the information and statements provided in the technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal.
- 5. I, hereby undertake that, our agency is abiding all rules and regulation in respect to the Child Labour (Prohibition and Regulation) Act 1986.

Bidder/Authorized Signature (in full and initials)

Name and Designation of the Signatory:

Name of the Bidder and Address:

Annexure-V

FINANCIAL BID COVERING LETTER

(ON BIDDER LETTER HEAD)

[Location Date]

To [Name and Designation of Tender Inviting Authority] (Office Address and Location]

Sub:- Tender for Outsourcing of services of two Drivers, four Attendants & five Sanitation Workers(sanitation workers to be engaged on daily wages) in Department of Handlooms, Textiles & Handicrafts

Sir,

I, the undersigned, offer to provide the services for (*insert title of the Service*) in accordance with your Tender Call Notice No.: Dt. Our attached financial price is *{insert amount(s) in words and figures} for the proposed service}*. This amount is exclusive 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. 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.

Yours faithfully,

Bidder/Authorized Signatory (in full and initials)

Name and Designation of Signatory with Date and Seal:

Address of the Bidder:_____

FORMAT FOR FINANCIAL PROPOSAL

Annexure-VI

							(In Rs.)			
SI No.		Category of	Monthly remuneration	Employ	er Share	Service Charge	TOTAL	GS	ST	Grand Total
	Manpower	including employee share for EPF & ESI	EPF	ESI			CGST	SGST		

In case of Sanitation Worker, remuneration should be calculated as per daily age basis.

Authorized Signatory (in full and initials)

Name and Designation of Signatory with Date and Seal:

Address of the Bidder: _____

Annexure-VII

BID SUBMISSION	CHECK LIST
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SL. NO	Description	Submitted (Yes/No)	Page No.
	TECHNICALBID(ORIGINAL)		
1	Covering letter along with information in Bidders Letter Head		
2	Bid Processing Fee (Demand Draft)		
3	EMD (Demand Draft)		
4	Copy of Incorporation/ Registration Certificate		
5	GST Registration Certificate and returns copy of the financial years pertaining to the financial year F.Y.2020-21, 2021-22 & 2022-23 and up to date GST e-filling as on January, 2024.		
6	Copy of PAN Card and upto date return copy of Income Tax for the last three financial years (i.e. 2020-21, 2021-22 & 2022-23,)		
7	Audited balance sheet of the firm for last three financial years (i.e., 2020-21, 2021-22 & 2022-23)		
8	Official turnover in manpower services only of the firm for the last three financial years(i.e., 2020-21, 2021-22 & 2022-23)		
9	The copy of completion certificates/ work orders in support of executing similar kind of projects/assignments for past 10 years Upto March'2023(As mentioned under point 3.7)		
10	Power of Attorney in favour of the person signing the bid on Behalf of the bidder.		
11	Undertaking in affidavit form as per Annexure-VII		
12	Detailed profile of the firm including the list of manpower in Establishment(Administration) & their qualification.		
13	Presentation Soft copy & Hard copy		
	FINANCIAL BID (ORIGINAL)		
1	Covering Letter in Bidders Letter Head		
2	Duly filled in Financial Bid		

It is to be ensured that:

All in form action 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

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 with Date and Seal: