

F.No.3-31/KV-1/TRY/2020-21

Date: 20.07.2020

TENDER DOCUMENT

Sub: "Inviting Bid for engaging service provider firm for providing manpower for Gardening through Service contract".

Sir/ Madam,

1. The Kendriya Vidyalaya Sangathan is an Autonomous Organization under the Ministry of Human Resource Development Govt. of India funded by the Govt.

2. Sealed competitive Bids are invited by Kendriya Vidyalaya No.1, Ordnance Estate, Trichy-16 from the reputed / registered/consultant/Service Provider Firm for providing Manpower through service contract initially for a period From 1/09/2020 to 31/08/2021 which may be extended by another one year, as indicated below:

			Minimum Qualifications or/and
S. No.	Category of Manpower	Nos.	Experience
1.	Gardening (unskilled)	1 Person	Middle Standard

An outline of tasks to be carried out by different category of manpower provided is detailed as under:-

S. No.	Category of Manpower	Responsibilities
1.	Gardening Services	As mentioned in Annexure-III

3. Quoted Price:

a. The bidder shall quote unit rate which shall comprise of monthly remuneration, EPF, ESI & other statutory costs and service charges in the format of quotation only attached (Annexure).

b. The rate quoted shall be fixed for the duration of the contract and shall not be subject to adjustment except the statutory provisions, if amended.

In case of change in rate due to statutory provisions, only such change will be accepted and not any additional liability i.e. % age of profit/service charge/s etc. As such, the bidder while submitting the bid should specifically, quote the rate etc. in this regard.

c. The bidder shall deposit Rs. 5,000/- in the form of DD drawn in favour of Vidyalaya Vikas Nidhi Account, Kendriya Vidyalaya No.1, Ordnance Estate, Tiruchirappalli-16 as earnest money along with the bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract. Earnest money is exempted from the following

- i. Registered suppliers with the Kendriya Vidyalaya
- ii. Registered units with the National Small Industries Corporation (NSIC). Photocopy of NISC(certificate) should be enclosed along with the tender.

d. The selected firm has to furnish performance security in the form of DD for an amount 10% of annual bill amount valid for twelve months from the date of award of the contract. The performance security shall be submitted within 05 days from the date of Notification of award. The earnest money shall be returned only after the performance security is submitted by the contracting agency.

e. Telex or Facsimile Bids are not acceptable.

4. Each Bidder must submit only one Bid.

5. Validity of Bid:

The Bid shall remain valid for a period not less than 90 days after the deadline fixed for submission of Bids.

6. Terms and Conditions:

- (a) Payment to the contract labours by the contractor only through online.
- (b) Payment should be made on or before 5th of every month and it can be claimed by submitting all the relevant document i.e EPF, ESI, Salary Statement which will be verified by the committee of KV No.1, Trichy.
- (c) The contracting agency will deploy the trained and sufficient workers who are below the age of 50 years as well as physically fit and mentally alert. The contracting Agency will also ensure that the workers / staff deployed are free from Aids or any other infectious disease before deployment for work.
- (d) The Contracting Agency will submit the invoice along with proof of disbursement in triplicate after making the payment to the employees provided to the satisfactory work/actual attendance of their employees supported with the following documents: -
- (e) The remuneration shall be disbursed through cheque at Kendriya Vidyalaya No.1, Ordnance Estate ,Tiruchirappalli-16 premises in the presence of representative of the Screening Committee or its constituent.Details of disbursement made to the staff furnishing cheque details / bank deposit details for each payment, All the employees employed should be allotted with UAN number provided by the EPF department within 15 days from the date of contract.Proof of payment of statutory obligation such as EPF, ESI, and any other applicable taxes.
- (f) Payment to the Contracting agency will be released within 15 days from the date of the receipt of the invoice/bill
- (g) The Contracting Agency will provide Identity Card to all his employees deputed as per the format suggested by the Indenting Office valid for the period of contract.

- (h) The Contracting Agency shall comply with all statutory obligations. Minor variations as per actual calculation will be borne by the Indentor/Client.
- (i) The normal office hours of the Principal, Kendriya Vidyalaya No.1, Ordnance Estate, Tiruchirappalli-16 are 24 hours for seven days from Monday to Sunday. However, Kendriya Vidyalaya No.1, Ordnance Estate, Tiruchirappalli-16 reserves the right to request the services on Saturday/Holiday/beyond office hours.
- (j) In case of absence on any working day, the monthly remuneration will be regulated as per the following formula:

Total Monthly Remuneration = Monthly remuneration $-A_1$

Monthly remuneration

where $A_1 =$

x No. of days of absence

No. of days in the month

(1) The Candidates/Manpower provided by the Contracting Agency shall be accepted only after scrutiny by **Kendriya Vidyalaya No.1**, **Ordnance Estate**, **Tiruchirappalli-16**. Therefore, minimum three-four bio-data shall be made available against each slot in each category. The candidate may be invited for personal discussion also. No Conveyance or any other charges will be paid by Indenting Office. In case, none is found suitable then additional bio-data shall be made available by the Contracting Agency, promptly i.e. within 24 hours. The replacement of a Candidate on account of absence /unsuitability for **Kendriya Vidyalaya No.1**, **Ordnance Estate**, **Tiruchirappalli-16**, shall be made within 24 hours.

- (m)The contracting Agency will be required to sign a contract with the Principal, Kendriya Vidyalaya No.1, Ordnance Estate, Tiruchirappalli-16 (who is Indenting Office) as per the Model Contract is available in the Vidyalaya website <u>http://no1tirichy.kvs.ac.in/</u> The other terms and conditions specified in the Bid document and accepted bid will also form the part of the Model Agreement.
- (n) Kendriya Vidyalaya No.1, Ordnance Estate ,Tiruchirappalli-16 reserves the right to request for the services of additional/extra manpower. The Contracting agency will be compensated, for the extra manpower provided, by the Indenting Agency as per the rate quoted.
- (0) In case of any loss, theft / sabotage caused by/attributable to the personnel deployed, the KV No.1, Trichy reserves the right to claim and recover damages from Contracting Agency.
- (**p**) The antecedents of all the workers will be got verified from the police by the contracting agency before deployment for work.
- (q) The KV No.1, Trichy shall provide a small room/space for the workers / staff deployed by the contracting agency. Nobody will be allowed to stay in the Vidyalaya except the staff of contracting agency on duty.
- (r) The contracting Agency shall provide to their personnel deployed for cleanliness with impressive uniform.

7. Evaluation of Bid:

The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed, and conform to the terms and conditions in the following manner:

(i) The bid will be treated as non-responsive if following documents are not attached:

 (a) The tender form/document have to be downloaded from the Vidyalaya website <u>http://no1tirichy.kvs.ac.in/</u>.

(b) Demand Draft of Earnest Money Deposit (EMD) of Rs.5,000/- drawn in favour of the Vidyalaya Vikas Nidhi Account, Kendriya Vidalaya No.1, Ordnance Estate, Tiruchirappalli.

(c) Details of successfully executed similar work along with work order copies and amount.

(d) A copy of PAN/TAN, registration certificate with Income Tax, GST, ESI, EPF and other statutory bodies as per the requirement of the contract

(e) Complete copy of tender document duly signed/stamped on all pages

(f) Details of firm/company setup and establishment.

(g) New Registered Firm can also take part with all relevant documents

(h) Audited financial statement including profit and loss account and balance sheet for last successive three years ending March 2019.

(i) Income Tax Return for last successive three years ending March 2019.

(j) An undertaking that the bidder has not been black listed by any government organization during the last 3 years.

(k) Copy of Registration Certificate of PSARA Act/registration with the Regional Labour Commissioner (Labour Licence number).

(ii). Remuneration of staff, quoted below minimum wages applicable for un-skilled, semi- skilled, Skilled, clerical and non-technical supervisory staff by Central Government shall render the Bid disqualified for evaluation.

(iii). Indenting Office will award the contract to the lowest evaluated responsive bid.

(iv). The evaluation will be done for all the services put together as a whole.

(v)The Bid will be treated null and void, If it is quoted with "ZERO PERCENTAGE" service charges which includes Profit, payment of I.T(2% of the payment), and other overhead expenses.

8. Award of Contract:

(a) The Indentor will award the contract to the bidder whose Bid has been determined to be substantially responsive and who has offered the lowest price as per para 7.

(b) The Indentor reserves the right at the time of award of contract to increase or decrease the requirement of manpower indicated in para 2 above.

(c) The indentor prior to the expiration of the Bid validity period will notify the bidder whose Bid is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the contract.

(d) Notwithstanding the above, the Indentor reserves the right to accept or reject all Bids and to cancel the biding process and reject all Bids at any time prior to the award of the contract.

9. Last date and time of receipt of Bids

Technical Bid and Financial Bid should be sealed in two separate envelopes and then placed together in a single envelope superscribing "Technical Bid", "Financial Bid" and "Quotation for Gardening Services". Financial Bid will be opened only if Technical Bid is in order. Therefore, in no case both must be placed in a single envelope, failing which, the quotation will be summarily rejected.

You are requested to submit the Sealed Bids by Speed Post/Registered Post superscribed on the envelope as "Technical Bid", "Financial Bid" and "Quotation for Gardening Services". The duly completed bid along with enclosure should reach the office on or before 07.08.2020 (Friday) by 02.00 PM. The tenders will be opened at 2:30 PM on 07/08/2020(same day) at KV No.1, Trichy in the presence of bidders/ authorized person with id card by the bidders.. An earnest money of Rs. 5,000/- (Rupees Twenty thousand only) is to be deposited along with tender document.

The Indentor looks forward to receive the Bid in the format of Bid attached only and appreciate the interest of the service provider in the KV NO.1, Trichy.

Yours faithfully,

(PP MALLIKA) I/C PRINCIPAL

S.No	Category of Manpower	Number	Unit Rate per Day (in	Unit Monthly Remuneration for	EPF Amount (in Rs) for 26Days	ESI Amount (in Rs) for 26 Days	Service Chartges including over	Monthly Unit Rate(Rate Per
	in an power		Rs)	26 Days(Rate Per	(Based on the	(Based on the	head and profit	Person)
			(Basic + DA)	Person) (in Rs) (as per Govt . of India Office of the Chief	Eligibility as per EPF Act)	eligibility as per ESI Act)	(Rate per person)	(Col 5+6+7+8)
				Labour				
				Commissioner(c) for Minimum Wages)				
1	2	3	4	5	6	7	8	9
	GARDENING	1						

FORMAT OF FINANCIAL BID (GARDENING SERVICES)

NOTE:

- 1. Rates shall be quoted as per the rates prescribed by the central govt. rates
- 2. In case of discrepancy between unit price and total price, the unit price shall prevail.
- 3. If a Firm quotes 'Nil Charges/Consideration', the bid shall be treated as unresponsive and will not be considered.
- 4. EPF will be paid as per the eligibility of the employee deployed with reference to EPF Act

We agree to provide the above service of manpower and to abide by the terms & conditions contained in the Bid document and also agree to enter into the agreement in the format enclosed.

Bid Security of Rs_	(Rupees		only) is furnished herewith vide Bank Draft
No	dated	drawn on	

Bidder

Signature _____

Name:

FORMAT FOR FIRM REGISTRATION

DETAILS OF PARTICULARS OF FIRM FOR ENLISTMENT DURING THE YEAR:

1.	Name of Firm	
2.	Address of the firm	
3.	Name of proprietor / partner	
4.	Nature of Business / Trade	
5.	Copy of the Trade License / Certificate to be attached (Xerox copy to be attached)	
06.	Income Tax / TAN / PAN Card (Xerox copy to be attached)	1. 2. 3.
7.	VAT and Service Registration certificate to be attached (Xerox copy to be attached)	
8.	CST/GST certificate to be attached(if applicable) (Xerox copy to be attached)	
09.	Contact Number (Mobile / Land Line)	1. 2.
10.	E-mail address if any	
11.	Details of credentials to be attached	

I, Sh. / Smt. /Ku._____ proprietor / partner of M/s_____ Do hereby certify that the above particulars and document furnished by me are correct. I also undertake that, if any information / document found incorrect, my enlistment is liable to be cancelled.

Date:_____

Full signature of the Proprietor / Partner

Remarks of the DDO