

**OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE,  
KALAHANDI**

(Establishment Section)

No. 642

//Estt.

Date 18.03.25

**RE-TENDER CALL NOTICE FOR AWARD OF CONTRACT FOR PROVIDING  
THE SERVICES OF GROUP-D EMPLOYEES (PEON, PROCESS SERVER AND  
CHOUKIDAR-CUM-SWEEPER) FOR A PERIOD OF TWO YEARS**

\*\*\*\*\*

Bids in sealed cover are invited under Two Bid system from reputed and experienced Service Providers for providing 20Nos. of Group-D employees (Peons-09, Choukidar-03, Chainman-04, Daftary-02, Sweeper-01 and Khansama-01) to the Office of the Collector & District Magistrate, Kalahandi and its sub-ordinate Offices of Kalahandi District for a period of 02(two) years on outsourcing basis for day-to day official work. The details of the bidding process are as follows.

Sl. No.	Bidding Schedule	Deadline
1	Date of Issue	18.03.2025
2	Due date and time of receipt of Bid	15.04.2025
3	Opening of Technical Bid	16.04.2025
4	Opening of Financial Bid	17.04.2025

Bidders are required to submit the Technical and Financial bids separately. The bid in sealed cover-I containing "Technical Bid" and the bid in sealed cover-II containing "Financial Bid" should be placed in a third sealed cover with super- **scription** i.e. "Bid for providing services of 20 Nos. of Group-D employees on outsourcing basis through Service Providing Agency to the office of the Collector & District Magistrate, Kalahandi" which must reach the under signed on or before the **15.04.2025** by 5.30 PM by **Speed Post or Registered Post**.

The Bid documents containing eligibility criteria, scope of work, terms and conditions of the tender and draft agreement can be downloaded from the district website [Kalahandi.odisha.gov.in](http://Kalahandi.odisha.gov.in).

*The authority reserves the right to reject any/all the Tenders, without assigning any reasons thereof.*

**Complete Address for submission of Bid**

To

**The Collector & District Magistrate,  
Kalahandi  
Pin Code-766001**



**Collector & District Magistrate,  
Kalahandi**

Memo No. 643 //Estt., Date 18.03.25

Copy along with Tender documents are forwarded to the DeGM, Collectorate, Kalahandi for information and necessary action with a request to web host the Tender Call Notice in Kalahandi district website [kalahandi.odisha.gov.in](http://kalahandi.odisha.gov.in), expeditiously for wide dissemination & public access.

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**Collector & District Magistrate,  
Kalahandi**

Memo No. 644 //Estt. II, Date 18.03.25

Copy along with Tender documents are forwarded to the CDO-cum-Executive Officer, Zilla Parishad, Kalahandi/ All Sub-Collectors/ All Tahasildars/ BDOs/ CDPOs/ District Level Officers for information with a request a publish the Tender Call Notice in their Office Notice Board at the earliest for wide publicity and accessibility of Tender Call Notice by all outsourcing agencies.

Copy is affixed to Office Notice Board for information of general public.

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**Collector & District Magistrate,  
Kalahandi**

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## Instruction for Bidders

### A. General Information:

- The office of the Collector, Kalahandi requires the service of reputed, well established, financially sound and registered Service Providers to provide 20 nos. of Group-D employees (Peons-09, Choukidar-03, Chainman-04, Daftary-02, Sweeper-01 and Khansama-01) by deploying adequately trained and disciplined manpower at Collectorate, Kalahandi and its sub-ordinate offices as per the requirement. Sealed tenders are invited under two bid system from reputed manpower agencies/service providers to provide the services of 20nos. of Group-D employees (Peons-09, Choukidar-03, Chainman-04, Daftary-02, Sweeper-01 and Khansama-01) for a period of two years w.e.f. the date of execution of agreement and likely to be extended to a maximum of three years subject to satisfactory performance, mutual agreement on yearly basis (Other terms & conditions will remain unchanged) through a suitable placement agency on contract basis to work in the O/o. the Collector & District Magistrate, Kalahandi and its sub-ordinate offices. Preference will be given to highly experience "Group-D" manpower service provider for working in Office of the Collector, Kalahandi and its subordinate offices. *The authority reserves the right to reject any/all the Tenders, without assigning any reasons thereof.*
- Bidders are required to submit the technical & 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 20 nos. of Group-D employees" which must reach the undersigned on or before **15.04.2025** by 5.30 PM **by Speed Post/ Regd. Post only.**
- The procuring entity can also fix the service charge of more than 3.85% with proper justification, whenever required. However, such charge should not exceed 7% in any case. The mathematical calculation will be made as per BODMAS procedure and fraction up to 1 decimal will be taken into consideration.
- The interested bidders may visit Collectorate, Kalahandi 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 or contact in Mobile No. **9861419691.**

**Eligibility Criteria:**

<b>Sl. No.</b>	<b>Eligibility Criteria</b>	<b>Supporting documents to be furnished along with the Technical Bid</b>
1	The bidder should be registered under appropriate authority, such as 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	Certificate of Incorporation/ Registration Certificate or Commercial Establishment Registration or MSME Registration or NSIC Registration or Udyam Registration.
2	The bidder must have at least five years' experience in business (up to the last date of submission of bid) for providing similar type of services to the Central & State Government	Copies of the work order from the previous authorities and agreement copy
3	The Registered Office/ Branch Office of the Service Provider must be located within the jurisdiction of Odisha	Valid address proof of the office (Copy of the Telephone or Electricity Bill or Agreement of House or Legal Document in this address)
4	Must have average annual financial turnover of Rs. 1 (one) Crore during the last five financial years as on 31.03.2024	Copies of audited Income/ Expenditure Statement and Balance Sheet for the concerned period or certified copy of C.A.
5	Must have its own bank account in any Nationalised bank situated in Odisha	Copies of the six months transaction amount certified by the Manager of the Bankers.
6	The agency should not have been blacklisted by a Central/ State Government, or any other public sector undertaking or corporation as on the date of this RFP.	Undertaking to this effect to be furnished by the bidder as per the prescribed format. (Form-T2)
7	Must not have any pending judicial proceedings for any criminal	Undertaking to this effect to be furnished by the bidder as per the

	offence against the Proprietor/ Director/ Persons to be deployed by the Service Provider.	prescribed format. (Form-T3)
8	Other Statutory Documents	<p>Copies of:</p> <p>PAN</p> <p>TAN</p> <p>GSTIN</p> <p>Valid labour License for the minimum fifty labourers in Odisha.</p> <p>Valid ISO Certificate i.e. ISO 9001:2015, ISO 14001:2015, ISO 45001: 2018, SA-8000:2014, ISO 27001:2013 and ISO 22000:2018.</p> <p>Copies of EPF &amp; ESI Registration Certificate.</p> <p>Copy of Commercial Establishment Registration Certificate.</p> <p>Copy of Bank Solvency Certificate minimum 50 Lakhs.</p> <p>IT return for the last 3 Assessment years.</p> <p>Valid License under PSARA (Private Security Agencies Regulation Act, 2005) (<i>in case of Security Services</i>)</p>

## **B. Submission of Bid:**

The proposal complete in all respect as specified must be accompanied with a Non- refundable amount Rs. 1,000/- (*Rupees one thousand*) only towards Bid Processing Fee and EMD of Rs. 2,00,000/- (*Rupees Two Lakh*) only in shape of Demand Draft in favour of the Collector, Kalahandi, drawn in any scheduled commercial bank and payable to Office of the Collector & District Magistrate, Kalahandi failing which the bid will be out rightly rejected. The bid should be sent through Speed Post or Registered Post so as to reach **THE OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, KALAHANDI** by date **15.04.2025** by **5.30 PM**.

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

The bid will be invited under two bid systems i.e. (1) **Technical Bid and (2) Financial Bid**. The bidders are advised to submit two separate envelopes super scribing "**Technical Bid**" for 20 nos. of "Group-D" employees and "**Financial Bid**" for 20 nos. of "Group-D" employees. Both sealed envelopes must be kept in a third sealed envelope super-scribing "**Bid Document "20 nos. of Group-D employees (Peons- 09, Choukidar-03, Chainman-04, Daftary-02, Sweeper-01 and Khansama-01)"**"00 Selected bidder will have to deposit a Performance Security (10% of the annual contract value) in the form of Bank Guarantee from any *Nationalised Bank situated within Odisha in favour of* the Collector, Kalahandi as per the prescribed format provided in the tender document at Section-IX for a period of twelve 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 twelve 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 be accordingly renewed by the deployed service provider as per the existing terms and conditions of the tender. The service charge quoted as per the latest Notification is to be deposited, otherwise the financial bid shall be rejected. The performance Bank Guarantee shall be renewed immediately after expiry of the FDR date, for the extension date of contract.

### C. List of Documents to be submitted.

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

- a) Covering letter along with power of attorney on the bidders 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 regarding Incorporation of Company, of firm or agency copy of commercial establishment registration certificate, address proof, RoR Copy, Photographs etc.
- e) Copy of GSTIN, 3B latest.
- f) Copy of PAN and TAN Number
- g) Copies of IT returns for the last three assessment years.
- h) Copies of EPF&ESI Registration Number.
- i) Copy of valid license under PSARA Act, 2005 (in case of Security Service)
- j) Copy of Bank Account details.
- k) Copies of the Income/Expenditure Statements along with Balance Sheet for the last 3 years.
- l) Copies of work orders from the previous organizations for providing services during last 5 years.
- m) Undertaking regarding non-blacklisting free from financial irregularities. (On Stamp Paper)
- n) Undertaking regarding non-pending of any judicial proceedings (On bidder's Letter Head)/ Undertaking regarding non-involvement of criminal cases.
- o) Valid labour License for minimum Fifty labours in Odisha in single order.
- p) Valid ISO Certificate i.e. ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, SA-8000:2014, ISO 27001:2013 and ISO 22000:2018
- q) Copy of Bank Solvency Certificate of minimum 50 Lakhs.
- r) Copies of six months transactions amount certified by Manager of the Bankers.
- s) Copy of Net worth certified minimum 50 Lakhs.

Any deviation of 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. 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 on **16.04.2025 at 11.00AM** in presence of the authorized representative of the bidder who wish to be present on the spot at that time. Financial bid of the technically qualified bidders will be opened on **17.04.2025 at 11.00 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 MSME registration firms covered under MSME act and registered under NSIC are exempted from submission of E.M.D. and paper cost for processing, in this

regard, necessary valid documents to be submitted in technical bid along with declaration.

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 fulfilment 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. In case more than one firm quotes the same price, **then the L-1 bidder will be decided as per highest experience by "Group-D" manpower service provider.**

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.

The Peons, Chainman, Chowkidar, Sweeper, Daftary & Khansama in the "Group-D" Category at this office Establishment. Hence the service nature may interchange at any time as per office exigencies. Hence, the manpower so outsourced/ engaged by the Agency shall be as per the above condition.

**Duty time shall be fixed by the Authority of Head of the offices concerned.**

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

**SECTION-II**  
**SCOPE OF THE WORK**

**GENERAL INSTRUCTIONS FOR BIDDERS AND SCOPE OF WORK**

**A. GENERAL INSTRUCTIONS:**

1. The manpower 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 as and when required 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.
2. 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.
3. 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 may be availed without any disruption.
4. 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 Office. 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.
5. 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.
6. 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.

7. 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 5th of the succeeding month after deduction of applicable statutory dues. The service provider should credit the monthly salary of its employees in the respective Bank Account.
8. 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.
9. The Peons, Chainman, Chowkidar, Sweeper, Daftary & Khansama are included in the "Group-D" Category at the office Establishment of Collectorate, Kalahandi and its Sub-ordinate offices (i.e, Tahasil Offices). Hence, the service nature may interchange at any time as per office exigencies. Hence, the manpower so outsourced/ engaged by the Agency shall be as per the above condition.
10. The manpower to be engaged in these offices shall be given assignment as per the requirement of the office work and on due approval of Head of the Office.
11. The Manpower Service Provider is to ensure that no criminal case is pending under trial against the person who are to be engaged.

#### **B. SCOPE OF WORKS:**

##### **PEON SERVICES:**

- To assist in any office work as may be required of him.
- To refill the water bottles for use by the officer or staff if so required
- To keep the office tables, chairs, almirahs, windows, bookshelves, cubicles, and cabin clean and tidy.
- To ensure before leaving the office, he should check if all the systems are switched off, lights and fans are switched off, doors and windows of the cabinet are closed.

##### **CHAINMAN SERVICES:**

- To Assist Revenue Inspector/ ARI/Amin to whom he is attached in the field work.
- To work as a peon in the office when there is no field work.

##### **CHOUKIDAR SERVICES**

- To prevent illegal entry, night watchmen oversee who comes and goes from a building or in the premises during overnight shift
- To attend to any other official work as may be assigned to him from time to time by official superior.

### **DAFTARY SERVICE**

- To carry daily Government letters, registered letters, parcels etc to post office for despatch.
- To bring departmental indents of stationery articles on requisition and distribute those among staff.
- To attend to any other official work as may be assigned to him from time to time by official superior.

### **SWEEPER SERVICES**

- To sweep and wash the allotted office room and clean courtyards and other premises of the buildings
- To attend to any other official work as may be assigned to him from time to time by official superior.

### **KHANSAMA SERVICES**

- To cook and serve the allotted officer
- To attend to any other official work as may be assigned to him from time to time by official superior.

**TECHNICAL REQUIREMENTS FOR THE MANPOWER TO BE DEPLOYED**

**BY THE SUCCESSFUL MANPOWER SERVICE PROVIDER IN THE  
O/o THE COLECTOR & DISTRICT MAGISTRATE, KALAHANDI**

1. The manpower to be engaged should be above 18 years of age and not exceeding 40 years.
2. The Minimum Educational Qualification for the Peon, Chainmen, Choukidar, Daftary, Sweeper, Khansama and Sweeper will be 7<sup>th</sup> p a s s .
3. The manpower to be engaged should be un-skilled category and inaconsolidated wage manner.

### SECTION-III

#### **Schedule of Requirement:**

Tentative requirement of Manpower to be deployed for the proposed services given here as under

(To be filled up by the Tender Inviting Authority)

<b>Sl. No.</b>	<b>Description</b>	<b>Requirement</b>
<b>Manpower</b>		
<b>1</b>	<b>PEON</b>	<b>09</b>
<b>2</b>	<b>CHAINMAN</b>	<b>04</b>
<b>3</b>	<b>CHOUKIDAR</b>	<b>03</b>
<b>4</b>	<b>DAFTARY</b>	<b>02</b>
<b>5</b>	<b>SWEEPER</b>	<b>01</b>
<b>6</b>	<b>KHANSAMA</b>	<b>01</b>
<b>TOTAL</b>		<b>20</b>

*[NB: All the scopes are tentative and can be modified as per the requirement of the tender inviting authority]*

**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. Person to be deployed by the Service Provider should be above 18 years of age and not exceeding 40 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 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.
5. Service Provider shall maintain complete official records of disbursement of wages/ salary showing details of all supporting documents such as ESI, EPF etc. in respect of manpower deployed for the purpose.
6. The Service Provider shall maintain personal file in respect of all the staff those are deployed in office of the authority. The personal file shall invariably consist of personal details such as name, address, date of birth, sex, residential address (temporary/permanent), Bank Account, EPF/ESI Details etc.
7. 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.
8. 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 for this office for any reasons immediately on receipt of such a request.
9. The Service provider shall ensure that the manpower deployed by the agency is disciplined and do not participate in any activity detrimental to the interest of the Authority.

10. The Service Provider shall provide uniform along with Photo ID Card to its personnel deployed at site at its own cost.
11. The Authority shall not be liable for any compensation in case of any fatal injury/death caused to any manpower while performing/discharging their duties/ for inspection or otherwise.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
19. The Service Provider will have to deposit the remuneration of the deployed manpower for the concerned billing period in their respective bank account through online transfer and submit the details to the authority for necessary records.
20. In case of dispute resolution relating to rights/liabilities arising out of the agreement, the same shall be disposed of at the level of Administrative Departments.

21. 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.
22. 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.
23. 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.
24. In the event of any dispute arising in respect of the clause soft 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.
25. All disputes shall be under the jurisdiction of the appropriate court.
26. 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.
27. 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 nonpayment of remuneration to the persons deployed by the Service Provider and the outstanding statutory dues of the service provider to concerned authorities.
28. The Manpower Service Provider will be bound by the details furnished to the authority while submitting the tender or at any subsequent stage. Misrepresentation of documents/ information, leads to termination of agreement.
29. The manpower service provider will supply additional manpower as and when required during the validity period of agreement.

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

**To**  
**The Collector & District Magistrate,**  
**Kalahandi, PIN-766001.**

**Sub:** Tender for Outsourcing of 09 nos. of Peons, 05 nos. of Chainman, 03 nos. of Choukidar, 02 nos of Dafatary, 01 no of Sweeper & 01 no of Khansama (Total 20 nos.) at O/o the Collector & District Magistrate, Kalahandi, and its sub- ordinate offices [Technical Proposal]

Sir,

I, the undersigned, offer to participate in the tender process to provide services for 20 nos. of Group-D employees (Peons- 09, Choukidar-03, Chainman-04, Daftary-02, Sweeper-01 and Khansama-01) 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 I 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 is 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.....**

**(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 Office	Postal Address:
		Telephone No.:
		FAX No.:
		E-Mail Address:
5	Name & Telephone Number of the authorised person signing the bid	Name and Designation:
		Mobile Number:
6	Bank Name	Account Number
		Bank and Branch Name:
		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.) Attach attested copy)	
11	PSARA License No. & Valid up to 2024 (Applicable In case of Security Services Labour License No. for 300 labour	
12	Acceptance to all the terms & Conditions of the tender (Yes/No).	
13	Power of Attorney/ authorization letter for signing the of the bid documents	
14	Please submit an undertaking that no criminal case is pending with the police at the time of submission of bid.	
15	Kindly mention the total Number of pages in the tender document	
16	Valid ISO Certificate i.e. i.e. ISO 9001:2015, ISO 14001:2015, ISO 45001: 2018, SA-8000:2014, ISO 27001:2013 and ISO 22000:2018.	

17	Bank solvency Certificate minimum 1 crore.	
18	Commercial establishment Labour Registration Certificate	
19	Net worth Certificate minimum 4 crores	
20	Balance sheet for the last 3 years	
21	Work orders from the previous organizations for providing services during last 3 years W.O.No. a. b. c. d. e.	

17. Financial Turnover of the bidder for the last 3 financial year. (\*)

Financial Year *	Turn over amount (in INR)	Average Turnover (in INR)
FY1		
FY2		
FY3		
FY4		
FY5		

\*from the date of issue of tender

18. Details of the similar type service provided by the bidder in last 05 years:

Sl. No.	Period	Name of Authority with complete Address & Fax No.	Type of services provided with details of manpower/ machinery deployed	Contract Amount (in INR)	Duration	
					From	To
1						
2						
3						
4						
5						

**19. 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 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.

**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:**

**FORM-T3**  
**UNDERTAKING**

**[On the Bidder's letter Head regarding not having 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 or against the Proprietor/Director/Persons to be deployed by our company.

I/we further certify that Proprietor/Director/Persons to be deployed by our company of my company 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:**

### **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 (L1) 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.**

**SECTION-VI  
FINANCIAL BID  
COVERING LETTER  
(BIDDER LETTER HEAD**

***[Location, Date]***

**To**

**The Collector & District Magistrate,  
Kalahandi, PIN-766001.**

**Sub:** Tender for Outsourcing of 09 nos. of Peons, 03 nos. of Choukidar, 04 nos. of Chaninman, 02 nos of Dafatary, 01 no of Sweeper & 01 no of Khansama (Total 20 nos.) at O/o the Collector & District Magistrate, Kalahandi, and its sub- ordinate offices [Financial Proposal]

Sir,

I, the undersigned, offer to provide the services for *[Insert title of the Service]* in accordance with your Tender No. \_\_\_\_\_ // Dated \_\_\_\_\_ Our attached financial price is ***[Insert amount(s) in words and figures]*** 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:**

[FORM-F1]

(Administrative Charge)

**APPLICATION- FINANCIAL BID**

**For Providing Manpower Assistance to the Office of the Collector & District Magistrate, Kalahandi, Odisha, PIN-766001.**

1. Name of tendering Manpower Service Provider:
2. Rate per person per month (8 hours per day) inclusive of all statutory liabilities, taxes, levies, cess etc.

Sl No.	Manpower Type	Monthly rate per person						
		*Take home remuner ation per person	EPF @ 13%	ESI@3. 25%	Other statutory dues if any	Service Charge	GST@ 18	Total
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>
1	Peon-09	12600/-						
2	Chainman-04							
3	Chaukidar-03							
4	Dafatary-02							
5	Sweeper-02							
6	Khansama-01							

- Minimum take home remuneration per person should be Rs. 12600/- for the above service.
- EPF/ ESI of employees shall be borne by employees and shall be deducted as applicable.

**Date**

**Signature of authorized person**

**Full Name**

**Place**

**Seal**

- 1. The acceptable % of the service charge in the price bid shall be decided by the committee at the time of opening of the price bid for selection of the bidder. As clarified by the Government, there will be not any ZERO service charges or a negligible service charge which is against fair play and suspected with hidden cost. Hence such quotations are liable to be rejected.**

Note: A) It is clarified by the Government vide letter No.ME-I-IM-12/2014/14507 Dt.3-6-2014 that tender quoting zero or negligible service charges will not be taken into consideration and will be summarily rejected "As zero or negligible service charges are against fair play and suspected with hidden cost. B) The tendering agency have to explain in detail the means they will adopt to utilize their service charge to meet all the contingencies in accordance, with the Labour law presently in vogue required for their outsourcing service. C) It is obligatory on the part of outsourcing agency to manage duties of their manpower on off days and to follow all labour laws as applicable to them and that will be verified from time to time by the authority. D) Outsourced personnel is to be engaged by the service provider and authority/Government will not be liable for giving them contractual/permanent service in future. Such engagement by the service provider is absolutely temporary in nature and can be terminated at any time if deemed fit by the authority. False propaganda should not be spread by anybody that after a stipulated time these outsourced personnel will be made contractual, temporary permanent employee of the Collector & District Magistrate, Kalahandi.

The total rates quoted by the tendering agency should be inclusive of all statutory/taxation liabilities in force at the time of entering into the contract.

The payment shall be made on conclusion of the calendar month only on the basis of no. of working days for which duty has been performed by each manpower.

**SECTION-VII**

**BID SUBMISSION CHECK LIST**

Sl. No.	Description	Submitted (Yes/ No.)	Page No.
<b>TECHNICAL BID (ORIGINAL)</b>			
1	Covering letter in Bidders Letter Head		
2	Bid Processing Fee		
3	EMD		
4	Copy of Incorporation or Registration Certificate of the Bidder or Commercial establishment registration		
5	Copy of PAN & TAN		
6	Copy of GSTIN & 3b		
7	Copies of Income Tax Clearance Certificate for the last three Assessment years		
8	Copy of Valid EPF & ESI Certificate, ISO Certificate		
9	Copy of Valid PSARA License/ Labour license		
10	TECHNICAL BID duly filled in (Covering Letter, FORM-T1, T2 and T3)		
11	Financial details of the bidder along with all the supportive documents such as copies of Income/. Expenditure Statement and Balance sheet for the last 3 years, Net Worth, Bank Solvency and Banker transaction certificate last six month.		
12	Power of Attorney in favour of the person signing the bid on behalf of the bidder		
13	List of completed/ on-going assignment of similar nature (Past Experience Details) along with the copies of work orders for the respective assignment from the authorities		
14	Undertaking for not have been blacklisted by any Central/ State Govt./ any Autonomous bodies during the recent past (FORM-T2)		
15	Undertaking for not having any police case pending against the bidder (FORM-T3)		
<b>FINANCIAL BID (ORIGINAL)</b>			
1	Covering Letter in Bidders Letter Head		
2	Duly filed in Financial Bid (FORM-F1)		

**It is to be ensured that:**

1. All information has been submitted as per the prescribed format only.
2. Each paper has been separately bound with no loose sheets and each page of all the three parts are page numbered along with Index Page.
3. All pages of the proposal need to be sealed and signed by the authorised representative.

**Authorised Signatory (In full and initials) .....**  
**Name and designation 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, \_\_\_\_\_ (hereinafter called as the "Authority") of the 1<sup>st</sup> Part and \_\_\_\_\_ its principal place of business at \_\_\_\_\_ (hereinafter called the "Service Provider") of the 2nd Part.

**WHEREAS,**

- 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.
- 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 part 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.

- ✓ The Service provider shall carry out the service in accordance with the provisions of the Agreement and.
- ✓ The Certificate on the satisfactory performance of services by the Agency shall be issued by an Officer authorised by the Client and in consideration of the Certificate of Satisfactory Performance of Services Provider, the Authority shall make such payments and in such 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 provision 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 (Tender Inviting Authority)**

\_\_\_\_\_  
Witness- 1

Witness-2

**For and on behalf of (SERVICE PROVIDER)**

\_\_\_\_\_  
[Name and Designation of the Representative with seal]

Witness- 1

Witness-2

**SECTION-IX**  
**PERFORMANCE BANK GUARANTEE FORMAT**

To

**NAME & ADDRESS OF THE  
TENDER INVITING AUTHORITY**

WHEREAS\_ (Name and address of the Service Provider) (hereinafter called "the Service Provider) has undertaken, in pursuance of Contact No. \_\_\_\_\_ dated \_\_\_\_\_ to undertake the Service \_\_\_\_\_ (Description of services) (Herein after 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 you're 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 authorised officer of the bank)

Name and designation of the officer

Seal, name and address of the Bank & Branch