

Government of Odisha

Fisheries & A.R.D Department

Office of the Directorate of Fisheries, Odisha

Campus of Directorate AH&VS, Mangalabag,

Cuttack-753001

Tender No. 535 Dt. 07-02-22 / CES-I-SP-SOM-10/21

BID DOCUMENT

For providing Services of Data Entry Operator and

Group-D staff in Sub-ordinate Offices and

Directorate of Fisheries, Odisha, Cuttack

Not Transferrable

Price of Bid Document: Rs. 10,000/-



TENDER NOTICE

DIRECTORATE OF FISHERIES, ODISHA, CUTTACK

Phone no: 0671-2414061, Fax: 0671-2410521, email:director.odifish@gmail.com

Departmental web site:- www.odishafisheries.com

DTCN No. 535 /CES-I-SP-SOM-1/21

Dated, Cuttack, 07th January, 2022

Bids in sealed cover are invited under two-bid system from reputed and experienced manpower service provider for providing Group-D employees (Choukidar, Peon & Sweeper) security services/Data Entry Operator for Directorate of Fisheries, Odisha, Cuttack and it's Sub-ordinate offices.

The details of the bidding process are as follows:

Sl. No	Bidding Schedule	Deadline
1	Date of Issue	11/01/2022
2	Bid Due Date and Time	25/01/2022 5.00 PM
3	Opening of Technical Bid	27/01/2022 11.00 AM
4	Opening and Financial Bid	29/01/2022 11.00 AM

Bidders are required to submit the technical and financial bids separately. The bids in sealed Cover-I containing "Technical Bid" and sealed Cover-II containing "Financial Bid" should be placed in a third sealed cover super-scribed "Bid for Outsourcing of Man power in Group-D employees (Choukidar, Peon & Sweeper) Security Services, Data Entry Operator and Group D post of Directorate of Fisheries, Odisha, Cuttack and its Sub-ordinate Offices" must reach the undersigned on or before --25.01.2022 by **Speed Post/Registered Post/ Courier** only up to 5pm.

The bid documents containing eligibility criteria, scope of the work, terms and conditions of the tender and draft agreement can be downloaded from the website www.odishafisheries.com


Complete address for submission of bid



Director of Fisheries

Campus of Directorate AH&VS, Mangalabag,

Cuttack-753001


07-01-2022
Director of Fisheries

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SECTION-I

Instruction to Bidders

A. General Information:

1. Directorate of Fisheries, Odisha, Cuttack requires the service of reputed, well established, financially sound and registered Service Providers to provide Manpower Services of Data Entry Operator and Group D Manpower (Peon, Choukidar and Sweeper) by deploying adequately trained and disciplined man power at Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices as per the requirement.




2. The period of contract for providing the aforesaid service will be ideally 2 year from the date of effectiveness of the contract. The contract may be extended for a period, not exceeding the original duration of the contract on mutual consent depending upon the performance of the Service Provider and at the discretion of the authority. The authority reserves the right to terminate the contract at any time after giving 30 days' notice to the service Provider.

3. The interested bidders may visit the location on any working day between the office hours to have a thorough knowledge of the work to be performed before preparation and submission of the bid.

Eligibility Criteria:

Sl. No	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
1	<p>The bidder should be registered under appropriate authority, such as</p> <ul style="list-style-type: none"> • Registered under the Companies Act 2013 • Registered under the Indian Partnership Act 1932 • Registered under the Indian Trusts Act 1882 • Registered under the Societies Registration Act 1860. • Registered under the Limited Liability Partnership Act 2008. 	Certificate of Incorporation/ Registration
2.	<p>t. bidder must have at least five years in business (up to the last date of submission of bid) for providing similar type of services to Central/State Government/Autonomous bodies agencies / societies / corporate bodies.</p> <p>cii. at least continuous 12 months Service to a Govt. body.</p>	Copies of the work order from the previous authorities.
3.	The Registered Office / Branch Office of the Service Provider must be located within the jurisdictional area of Odisha.	Valid address proof of the office (Copy of the Telephone / Electricity Bill)



4.	Must have average annual financial turnover of Rs. 2, 40, 00,000/- during the last five financial years as on Dt. 31.03.2021.	Copies of audited Income/ Balance sheet for the concerned period.
5.	Must have its own bank account in any scheduled bank situated in Odisha.	Copies of the pass book and transaction statement for the last 6 month.
6.	The agency should not have been blacklisted by any Central / State Government, or any other public sector undertaking or a corporation as on the date of this RFP	An undertaking to this effect to be furnished by the bidder as per the prescribed format. [Form – T2]
7.	Must not have any pending judicial proceedings for any criminal offence against the proprietor /Director/Persons to be deployed by the Service Provider	An undertaking to this effect to be furnished by the bidder as per the prescribed format. [Form – T3]
8.	Other Statutory Documents:	Copies of : <ul style="list-style-type: none"> • PAN • GSTIN • Copies of EPF & ESI Registration Certificate • IT return for the last 3 assessment years

B. Submission of Bid :

The proposal to complete in all respect as specified must be accompanied with a Non- refundable amount **Rs.10000/-** towards **Bid Processing Fee** and **EMD** (@ 2% of tender value) **Rs283842/-** in form of **Demand Draft** in favour of "Director of Fisheries, Odisha, Cuttack", drawn in any scheduled commercial bank and payable at Cuttack . The bid should be sent through Speed Post/Registered Post/ Courier so as to reach the authority by **25.01.2022** up to **5.00 PM**.

The authority will not be responsible for any postal delay. Bids without bid processing fee and EMD shall be rejected. Bids submitted after due date will be summarily



rejected. EMD of unsuccessful bidders will be returned without interest after the award of Contract.

The bid has been invited under two bid systems i.e Technical Bid and Financial Bid. The bidders are advised to submit two separate envelopes super scribing "Technical Bid" for providing services of Data Entry Operator and Group D post as manpower to the Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices and "Financial Bid" for providing manpower services of Data Entry Operator and Group D post to the Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices. Both sealed envelopes must be kept in a third sealed envelope super-scribing "Bid Document" for providing manpower services of Data Entry Operator and Group D post to the Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices.

Selected bidder will have to deposit a Performance Security of Rs.425764/- (3% of the annual contract value) in the form of Bank Guarantee from any scheduled Bank situated within Odisha in favour of Directorate of Fisheries, Odisha, Cuttack as per the prescribed format provided in the tender document at Section - VIII for a period of three months beyond the contract period. (i.e. Performance Bank Guarantee must be valid from the date of effectiveness of the contract to a period of three months beyond the contract period) as its commitment to perform services under the contract. Failure to comply with the requirements shall constitute sufficient grounds for forfeiture of the Performance Bank Guarantee. The Performance Bank Guarantee shall be released immediately after three months of expiry of the contract provided that there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the Performance Bank Guarantee. In case, the contract is further extended beyond the initial contract period, the Bank Guarantee will have to be accordingly renewed by the deployed service provider as per the existing terms and conditions of the tender.

C. List of Documents for submission

Bidders are required to furnish the following documents along with the

Technical Bid :

- a. Covering letter along with power of attorney on the bidder's letter head
- b. Demand Draft in support of Bid processing fee as applicable
- c. Demand Draft in support of EMD as applicable.
- d) Copy of Certificate of Incorporation of the firm / agency
- e. Copy of GSTIN
- f) Copy of PAN
- f. Copy of PAN
- g. Copies of IT returns for the last three assessment years
- h. Copies of EPF&ESI Registration Number



- i. Copy Bank Account details
- j. Copies of the Income/Expenditure statements along with Balance Sheet for the last 3 years.
- k) Copies of work orders from the previous organizations for providing services during last 3 years.
- l. Undertaking regarding non-blacklisting (On stamp paper)
 - i. regarding non-pending of any judicial proceedings (On bidder's letter head)

Any deviation from the prescribed procedures / required information / formats/ conditions shall result in out-right rejection of the bid. Any conditional bid shall be outrightly 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 **27.01.2022** in presence of the authorized representatives of the bidder who wish to be present on the spot at that time **11 AM**. Financial bid of the technically qualified bidders shall be opened on **29.01.2022, 11AM** in presence of the authorized representatives.

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

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

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

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

contract at L-1 price. However, the decision of the authority shall be final during the overall selection process.

The quoted rates shall not be less than Remuneration notified by the Government of Odisha, i.e. Rs. 11100/- for DEO of Home take & Rs. 10100./- for Group-D employee Home take 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 authority reserves the right to reject any or all bids and terminate the tender process without assigning any reason thereof.

SECTION-II

SCOPE OF THE WORK

A. Chowkidar

1. **Directorate of Fisheries, Odisha, Cuttack** invites sealed bids from the eligible bidders for providing the service at **Directorate of Fisheries, Odisha, Cuttack and its Sub-ordinate offices.**
2. The man power for the security services shall be during after office hour (5pm to 10pm next day). However, the deployment of the Chowkidar may be varied with respect to the scope of the service, which can be increased / decreased as per the convenience of the Authority.
3. The Service Provider shall ensure that the Chowkidar deputed are as per the scope of the work, physically and mentally healthy and not more than 45 years of age or less than 21 years of age.
4. Any loss caused to the Authority due to the lapse on the part of the Chowkidar discharging responsibilities, will be borne by the Service provider and in this connection, the Authority shall have the right to deduct appropriate amount from the bill of the Service provider to make good such loss besides imposition of penalty. In case of frequent lapses on part of the Chowkidar deployed by the Service provider, Authority shall be within its right to terminate the contract or take any other action without assigning any reason whatsoever.
5. The Service provider shall ensure that any replacement of the personnel as required by the Authority for any reason specified or otherwise, shall be effected promptly without any additional cost to the Authority. If the Service provider wishes to replace any of the personnel, the same shall be done with prior intimation to the Authority at the Service provider's cost.

B. SWEeper

1. Cleaning, sweeping, mopping and wiping of floors, staircase with phenyl, on daily basis or as required by Officer-in-Charge. Cleaning activity shall start in the morning at 7.00 A.M so as to complete all the dusting/cleaning/mopping work before 9.00A.M
2. Thorough cleaning of all toilets using required detergents by putting naphthalene balls and air purifier in all urinals, wash basins.



3. Cleaning of general toilets at least thrice daily (at 8.30 AM, 12.00 Noon and 30 P.M) with phenyl and detergent etc. and maintain the toilet floors dry during office hours. Cleaning of windows and window slits of all toilets to be done regularly. Wash basins, urinals are to be cleaned with suitable detergents. Flushing system of all toilets is to be checked at regular interval every day. Naphthalene balls, air purifier and liquid soap and paper rolls are to be provided by the Service provider regularly to ensure continuous availability of these materials in requisite containers. A duty chart must be maintained by the Service Provider which shall contain the regular attendance of the personnel engaged in cleaning works.
4. Cleaning of attached toilets with phenyl, removing all dust and unwanted materials, keeping dry, cleaning of window sills once in a day. Naphthalene balls air purifier, toilet rolls/paper rolls and liquid soap are to be provided by the service provider regularly to ensure continuous availability of these materials in requisite containers.
5. Cleaning of office working areas, removing dust from floors, windows, doors, furniture, fixtures, 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.
6. Collection of waste paper from rooms, waste paper baskets, lobbies and putting in bags at the specified location daily at 9 A.M .
7. Cleaning of chock age in sewer and pumping lines, drainage and manholes within the office premises as and when required.
8. Cleaning gulley trap and manholes within and surrounding of premises as and when required.
9. Cleaning/removal of any type of stains of ink etc. from the building premises and staircases.
10. Lifting, carrying and disposing the dead birds, animals, rats, insects etc. if found in and around the office building.
11. Removal of beehives and cobwebs/honey webs from the office building and its premises and cleaning and sweeping of open area including balconies and roof tops.
12. The Service provider shall also be responsible for pest control in the office and shall carry out the adequate measures minimum once in a month. The insecticides and pesticides should be sufficient enough to take care of Rats, Mosquitoes, Cockroach, crawling insects in rooms etc. The insecticide and pesticide sprayed should be of ISI mark and in case the pest control is ineffective the firm shall have to carry out operation more than once in a month.

C. PEON

1. **Directorate of Fisheries, Odisha, Cuttack** invites sealed bids from the eligible bidders for providing the service at **Directorate of Fisheries, Odisha, Cuttack** and



its Sub-ordinate offices.

2. The man power for the Peon shall be worked during the office time 10am to 5.30 pm round the clock. However, the deployment of the Peon may be varied with respect to the scope of the service, which can be increased / decreased as per the convenience of the Authority.
3. The Service Provider shall ensure that the Peon deputed are as per the scope of the work, physically and mentally healthy and not more than 45 years of age or less than 21 years of age.
4. Any loss caused to the Authority due to the lapse on the part of the Peon discharging responsibilities, will be borne by the Service provider and in this connection, the Authority shall have the right to deduct appropriate amount from the bill of the Service provider to make good such loss besides imposition of penalty. In case of frequent lapses on part of the Peon deployed by the Service provider, Authority shall be within its right to terminate the contract or take any other action without assigning any reason whatsoever.
5. The Service provider shall ensure that any replacement of the personnel as required by the Authority for any reason specified or otherwise, shall be effected promptly without any additional cost to the Authority. If the Service provider wishes to replace any of the personnel, the same shall be done with prior intimation to the Authority at the Service provider's cost.

D. Data Entry Operator

1. **Directorate of Fisheries, Odisha, Cuttack** invites sealed bids from the eligible bidders to provide the Data Entry and Group D staff at **Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate Offices**.
2. The manpower service provider should be managed by support staff to execute and perform the job and work assignment of such nature efficiently. The manpower to be deployed for this purpose should be registered under the service provider and must have the required qualifications, experience & relevant knowledge to perform data entry operator.
3. It shall be the responsibility of the Service Provider to verify the qualification and experience of the outsourced manpower. Candidates will be liable for performing the defined responsibilities assigned by the authority from time to time. The authority reserves the rights to verify and check the credentials and qualification of the outsourced manpower. If during the course of engagement of any outsourced personnel, it comes to notice of authority that he/she has misrepresented the fact about his/her qualification / experience, the Service Provider will have to terminate the service of such staff immediately.
4. The manpower service provider should have an empaneled list of trained/experienced Data Entry Operators (DEOs) & Group D staff (Peon, Chowkidar) so that un-interrupted and continued services can be provided during the



period of contract. The service provider should be able to provide additional manpower support whenever required by the authority under the same terms and condition.

5. The Agreement may be extended, on the same terms and conditions or with some additions / deletions / modifications, for a further specific period mutually agreed upon by the Manpower Service Provider Director of Fisheries.
6. 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 5.00 PM for which he would not be paid any extra remuneration. In case, the person deployed remains absent on a particular day or comes late / leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
7. 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.
8. The service provider shall nominate a coordinator who shall be responsible for periodic interaction with the Authority so that optimal services of the persons deployed could be availed without any disruption.
9. The attendance rolls for the personnel deployed by the Service Provider at the premises of Authority shall be provided by the Manpower Service Provider and it shall be monitored by the Service Provider on regular basis. These attendance rolls shall be signed by the authorized representative of Manpower Service Provider who shall get it verified from the designated officer.
10. 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.
11. 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.
12. 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.
13. The Manpower Service Provider shall be responsible for compliance of all statutory



provisions relating to minimum wages payable to the persons deployed at the Authority's location. The service provider should ensure regular payment of monthly salary to the personnel engaged by the service provider by 10th of the succeeding month after deduction of applicable statutory dues. The service provider should credit the monthly salary of its employees in their respective Bank Account.

14. The engagement of outsourced person shall be purely on contract basis. The Service Provider shall at all times make it absolutely clear to the outsourced personnel hired through them. Any outsourced personnel deputed can be removed any time by giving notice to the Service Provider and the Service Provider will have to provide suitable replacement acceptable to Authority within 3 working days.

(Prescribed Qualification & Experience of the Manpower)

Sl. No	Manpower	Age Limit	Qualification	Work Experience	Remuneration (Minimum Take Home Remuneration)	Job Description
1.	Data Entry Operator	21 to 45 year	<ul style="list-style-type: none"> • Bachelor's degree in any discipline from any Govt. recognized University / Institution • Post Graduate Diploma in Computer Application • Good Proficiency in MS Office Tools, internet applications with efficient typing & data entry skill. • Sound knowledge to handle minimum hardware software trouble shooting 	She/he should 1-3 years post qualification experience in Government Sector.	As per the notification of Govt. from time to time	Data Entry Work



2.	Peon & Chowkidar	21 to 45 year	10 th pass	-Do-	-Do-	Group-Peon & Chowk
3.	Sweeper	Literary person	-Do-	-Do-	-Do-	Sweep & Clean

SECTION -III

Schedule of Requirement :

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

(To be filled up by the Tender Inviting Authority)

Sl. No.	Description	Requirement
Manpower		
1	Data Entry Operator	08
2	Peon	43
3	Choukidar	32
4	Sweeper	01

SECTION - IV

GENERAL TERMS AND CONDITIONS

1. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of persons deployed. The persons deployed by the service provider shall not have any claim whatsoever like employer and employee relationship against the Authority under this agreement. The Service Provider shall make them known about their position in writing before deployment under the required service.
2. The Service Provider must employ adult labour only. Employment of child labour will lead to the termination of the contract. Persons to be deployed by the Service Provider should be above 18 years of age and not exceeding 45 years and physically sound to perform the duties.



3. The Service Provider will be overall responsible for the manpower deployed for performing the service. The Authority shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/ duties, or for payment towards any compensation.
4. The Service Provider shall exercise adequate supervision to ensure performance of manpower deployed to provide the services in accordance with the requirements. The Service Provider shall depute one full time supervisor in concerned office of the authority, for overall management of the services to be rendered at the site.
5. The Service provider shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensation, EPF & ESI, Bonus and Gratuity etc. relating to manpower to be deployed by it at the Authority's location.
6. Service Provider shall maintain complete official records of disbursement of wage s/ salary showing details of all supporting documents such as ESI, EPF etc. in respect of manpower deployed for the purpose.
7. The Service Provider shall maintain personal file in respect of all the staff who are deployed in office of the authority. The personal file shall invariably consist of personal details such as name, address, date of birth, sex, residential address (temporary/permanent), Bank Account, EPF/ESIC Details etc.
8. The manpower to be deployed by the Service Provider should not have any adverse Police records/criminal cases against them. The agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. An undertaking to this respect must be provided by the manpower service provider prior to signing of the agreement.
9. The Service Provider will also ensure that the manpower deployed are medically fit and will keep in record a certificate of their medical fitness. The Service Provider shall withdraw such manpower who are not found suitable by this office for any reasons immediately on receipt of such a request.
10. The Service provider shall ensure that the manpower deployed by it are disciplined and do not participate in any activity detrimental to the interest of the Authority.
11. The Service Provider shall provide uniform along with Photo ID Card to its personnel deployed at site at its own cost.
12. The Authority shall not be liable for any compensation in case of any fatal injury/death caused to any man power while performing/discharging their duties/ for inspection or otherwise.
13. In case of any theft or pilferages, loss or other offences, the service provider will investigate and submit the report to the Authority and maintain liaison with the police. FIR will be lodged by the Authority, wherever necessary. If need be, joint enquiry comprising of both the parties shall be conducted and responsibility will be fixed.



14. In case of any loss caused to the Authority due to lapse on the part of the personnel discharging duties, the same shall be borne by the Service Provider.

Authority shall have the right to deduct appropriate amount from the bill of service provider. In case of frequent lapses on the part of the personnel deployed by the service provider, Authority shall be within its right to terminate the contract or take any other action without assigning any reason whatsoever.

15. In the event of any personnel being on leave/absent, the service provider shall ensure suitable alternative arrangements to make up for such absence. If a person leaves the job for any reason, the Service provider is liable to provide the suitable replacement within 3 working days.
16. In case of delay in providing required replacement, the amount of penalty calculated @1% of the annual contract value per week on account of delay, shall be deducted from the monthly bills in the succeeding month.
17. There would be no increase in rates payable to the Service Provider during the Contract period. The service provider will be responsible for deposit of EPF, ESI, GST and other statutory dues as applicable from time to time and submit the proof of deposit to authority for records.
18. The Service Provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization. Sub-contracting is not allowed under this agreement.
19. The Services Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the officer concerned in respect of the persons deployed and submit the same to the prescribed authority in the first week of the succeeding month. The payment will be released by the second week of the succeeding month.
20. The Service Provider will have to deposit the remuneration of the deployed manpower for the concerned billing period in their respective bank account through online transfer and submit the details to the authority for necessary records.
21. In case of dispute resolution relating to rights/liabilities arising out of the agreement, the same shall be disposed off at the level of Administrative Departments.
22. In the event of failure of Service Provider to provide Services as per the terms and conditions of the agreement, the Performance Security shall be forfeited. Any violation of instructions/agreement or suppression of facts will attract termination of contract with 1 month prior notice to the Service Provider.
23. The Service provider should ensure that persons to be deployed are not alcoholic, drug addict and not indulge in any activity prejudicial to the interest of the Authority.
24. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.
25. In the event of any dispute arising in respect of the clauses of the agreement, the same shall be resolved through negotiation. Alternatively the dispute shall be



referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.

26. All disputes shall be under the jurisdiction of the court at Cuttack.
27. The agreement can be terminated by either party by giving one month's notice in advance. If the agency fails to give one month's notice in writing for termination of the agreement then one month's wages, etc. and any amount due to the service provider will be recovered by forfeiture of performance security.
28. The contract is liable to be terminated because of non-performance, deviation of any terms and conditions of agreement, non-payment of remuneration of manpower deployed and non-payment of statutory dues. The Authority will have no liability towards non-payment of remuneration to the persons deployed by the Service Provider and the outstanding statutory dues of the service provider to concerned authorities.
29. The Manpower Service Provider will be bound by the details furnished to the authority while submitting the tender or at any subsequent stage. Mis-representation of documents/ information, leads to termination of agreement.

SECTION – V

TECHNICAL BID

COVERING LETTER

(BIDDER LETTER HEAD)

[Location, Date]

To

The Directorate of Fisheries, Odisha, Cuttack

Campus of AH & VS, Mangalabag Cuttack-753001

Sub: Tender for Outsourcing of Security / Data Entry Operator and Group D post such as Peon, Choukidar & Sweeper manpower to Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices.

Dear Sir,

I, the undersigned, offer to participate in the tender process to provide manpower services for Security Data Entry Operator & Group D post such as Peon, Choukidar & Sweeper to Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate Offices 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 are found violated, then your office shall have the rights to reject our proposal including forfeiture of the earnest money deposit absolutely.

I remain,

Yours faithfully,

Authorized Signatory

with Date and Seal

Name and Designation: _____

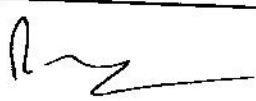
Address of the Bidder: _____

(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 authorized person signing the bid	Name and Designation:
		Mobile Number:
6.	Bank Name	Account Number:
		Bank and Branch Name:
		IFSC Code
8.	PAN NO. (Attach self attested copy)	
9.	GSTIN (Attach self attested copy)	
10.	E.P.F. Registration No. (Attach self attested copy.)	
11.	E.S.I. Registration No. (Attach self attested copy & Attach attested copy)	
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.	
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17. **Financial Turnover of the bidder for the last 5 financial years.**

Financial Year	Turn Over Amount (In INR)	Average Turnover (in INR)
2016-17		
2017-18		
2018-19		
2019-20		
2020-21		

18. **Details of the similar type service provided by the bidder in last 5 years:**

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

19. **Declaration**

I, Shri _____ S/O, D/O, W/O of



Proprietor/ Director/
Authorized signatory of _____ (Name
of the Service Provider), competent to sign this declaration and execute this tender;

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

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

(Signature of Authorised 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 organisation 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 have any pending judicial proceedings for any criminal offences]

I, hereby undertake that there is no criminal case pending in any Court of Law against our company 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 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 Directorate of Fisheries, Odisha, Cuttack



Sub: Tender for Outsourcing of Security / Data Entry Operator and Group D post such as Peon, Choukidar and Sweeper as manpower to Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices.

Sir,

I, the undersigned, offer to provide the services for **Outsourcing of Security / Data Entry Operator and Group D post such as Peon, Choukidar and Sweeper to Directorate of Fisheries, Odisha, Cuttack & its Sub-ordinate offices** in accordance with your Tender No. _____, Dated: _____. Our attached financial price is Rs. _____ (Word _____) for the proposed service. This amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the tender document.

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

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

I remain,

Yours faithfully,

Authorized Signatory

[In full and initials]

Name and Designation of Signatory with Date and Seal :

Address of the Bidder :

(FORM -F1)

(Administrative Charge)

Manpower Details:					
Sl.No.	Category of Manpower	Requirement	Cost per Unit in INR(Inclusive of remuneration and all	GST as (applicable)	Total

			statutory dues)		
1	Data Entry Operator	08			
2	Peon, Chowkidar & Sweeper	76			
3					
B. Service Charges @					
C. Total Administrative Charges (A+B)					

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

Place:

Date:

(Sign and Seal of Authorised Representative)

SECTION - VII

BID SUBMISSION CHECK LIST

Sl. No.	Description	Submitted (Yes/No)	Page No.
	TECHNICAL BID (ORIGINAL)		
1	Covering Letter in Bidders Letter Head		
2	Bid Processing Fee		

3	EMD		
4	Copy of Incorporation / Registration Certificate of the Bidder		
5	Copy of PAN		
6	Copy of GSTIN		
7	Copies of Income Tax Clearance Certificate for the last three Assessment years		
8	Copy of Valid EPF & ESI Certificate		
9	TECHNICAL BID duly filled in (Covering Letter, FORM- T1, T2 and T3)		
10	Financial details of the bidder along with all the supportive documents such as copies of Income / Expenditure Statement and Balance Sheet for the last 5 years		
11	Power of Attorney in favour of the person signing the bid on behalf of the bidder.		
12	List of completed / on-going assignments of similar nature (Past Experience Details) along with the copies of work orders for the respective assignments from the authorities		
13	Undertaking for not have been black-listed by any Central / State Govt./any Autonomous bodies during the recent past.(FORM- T2)		
14	Undertaking for not having any police case pending against the bidder (FORM- T3)		
	FINANCIAL BID (ORIGINAL)		
1	Covering Letter in Bidders Letter Head		
2	Duly Filled in Financial Bid (FORM- F1)		

It is to be ensured that:



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

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal:

SECTION – VIII

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 Contract 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 your demanding the said debt from the Service Provider before presenting us with the demand.

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

This performance bank guarantee shall be valid until the _____ day of _____



guaranteed amount depending on the filing of claim and any part thereof under this Bank
Guarantee only and only if you serve upon us at our _____ branch a written
claim or demand and received by us at our _____ branch on or before
Dt _____ otherwise bank shall be discharged of all liabilities under this guarantee
thereafter.

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

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank & Branch

