



Bid Document

| | Bid Details | | |
|---|--|--|--|
| Bid End Date/Time | 10-08-2021 16:00:00 | | |
| Bid Opening Date/Time | 10-08-2021 16:30:00 90 (Days) | | |
| Bid Life Cycle (From Publish Date) | | | |
| Bid Offer Validity (From End Date) | 75 (Days) | | |
| Ministry/State Name | Uttar Pradesh | | |
| Department Name | Energy Department Uttar Pradesh | | |
| Organisation Name | Uttar Pradesh Rajya Vidyut Utpadan Nigam Limited (uprvunl) Lucknow | | |
| Office Name | Lucknow | | |
| Item Category | Healthcare Human Resource Outsourcing Service | | |
| Contract Period | 6 Month(s) | | |
| Past Experience of Similar Services required | Yes | | |
| MSE Exemption for Years of Experience and Turnover | No | | |
| Startup Exemption for Years of Experience and Turnover | No No | | |
| SHG Exemption for Years of Experience and Turnover | | | |
| Document required from seller | Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer | | |
| Bid to RA enabled | No | | |
| Time allowed for Technical Clarifications during technical evaluation | 3 Days | | |
| Floor Price | This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value. | | |
| Evaluation Method | Total value wise evaluation | | |

EMD Detail

| | Advisory Bank | State Bank of India | |
|---|---------------|---------------------|---|
| П | | | 1 |

| EMD Percentage(%) | 2.00 |
|-------------------|-------|
| EMD Amount | 14189 |

ePBG Detail

| Required | No |
|----------|----|

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Dy. CAO

PARICHHA THERMAL POWER PROJECT JHANSI-284305

(Dy.cao, Cfa And Bo, Ptpp, Parichha)

Splitting

Bid splitting not applied.

1. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Scope of Work:<u>1627369373.pdf</u>

Healthcare Human Resource Outsourcing Service (4)

Technical Specifications

| Specification | Values | | | |
|--------------------------------|------------------|--|--|--|
| Core | | | | |
| Type of Service | Human Healthcare | | | |
| Category of Service | Pharmacist | | | |
| Experience (in Years) | 0-3 | | | |
| Number Of Working Days in Week | 7 | | | |
| Qualifications | Diploma | | | |
| Addon(s) | | | | |

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No | Consignee/Reporti ng Officer | Address | Number of Resources of above mentioned technical specification | Additional Requirement |
|------|---------------------------------|--|---|---|
| 1 | Sharvan Kumar | 284305,Parichha Thermal Power Plant | 4 | Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST: 19305 |

Healthcare Human Resource Outsourcing Service (1)

Technical Specifications

| Specification | Values | | | | |
|--------------------------------|------------------|--|--|--|--|
| Core | | | | | |
| Type of Service | Human Healthcare | | | | |
| Category of Service | Staff Nurses | | | | |
| Experience (in Years) | 0-3 | | | | |
| Number Of Working Days in Week | 7 | | | | |
| Qualifications | Diploma | | | | |
| Addon(s) | | | | | |

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporti ng Officer | Address | Number of Resources of above mentioned technical specification | Additional Requirement |
|-------|---------------------------------|---------|---|---------------------------|
|-------|---------------------------------|---------|---|---------------------------|

| S.No. | Consignee/Reporti ng Officer | Address | Number of Resources of above mentioned technical specification | Additional Requirement |
|-------|---------------------------------|--|---|---|
| 1 | Sharvan Kumar | 284305,Parichha Thermal Power Plant | 1 | Monthly Remuneration (Including ESI,PF,ELDI, PF Admin Charge,other components) in INR Exclusive of GST: 19305 |

Buyer Added Bid Specific Additional Terms and Conditions

- 1. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- 2. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Dy. CAO, CFA&BO, PTPP, Parichha Account No. 10653208048 IFSC Code SBIN0006149 Bank Name STATE BANK OF INDIA Branch address PARICHHA THERMAL POWER PROJECT, JHANSI. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
- 3. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 4. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 5. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 6. **Continuity of resources deployed by Service Provider:** Successful Service provider will ensure continuity of any allocated / deployed resources with the prior consent of the buyer department. Deployed resources cannot be replaced by Service Provider without prior approval of buyer. Any replacement will also be provided through Sewayojan Portal only.
- 7. Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).
- 8. PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
- 9. **Recruitment mandated through Sewayojan Portal:** Recruitment of candidates is mandated through Sewayojan Portal (url:www.sewayojan.up.nic.in). Successful bidder / Service Provider has to select candidates registered on the Sewayojan Portal only for deployment under this contract. As such successful Service provider will have to make available adequate number of candidates / resources registered on sewayojan portal for selection / short listings by the Buyer department For 1 employee selection five times and for 2 or more than 2 employees to be three times, subject to the min of 10 candidates.
- 10. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 11. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 - 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 - 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due

- performance of the Contract and the Sellers obligations there under.
- 12. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u>
<u>Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in
General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will
over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws

---Thank You---