



## **Bid Document**

Bid Details			
Bid End Date/Time	06-08-2021 12:00:00		
Bid Opening Date/Time	06-08-2021 12:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	30 (Days) Ministry Of Information And Broadcasting All India Radio		
Ministry/State Name			
Department Name			
Organisation Name	Civil Construction Wing All India Radio		
Office Name	Chandigarh		
Item Category	Manpower Outsourcing Services - Minimum wage - Semi- skilled; Admin; Data Entry Operator		
Contract Period	1 Year(s)		
Minimum Average Annual Turnover of the Bidder	4 Lakh (s)		
Years of Past Experience required	3 Year (s)		
Past Experience of Similar Services required	No  No  No  Experience Criteria, Bidder Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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		
MSE Exemption for Years of Experience and Turnover			
Startup Exemption for Years of Experience and Turnover			
SHG Exemption for Years of Experience and Turnover			
Document required from seller			
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Evaluation Method	Total value wise evaluation		

### **EMD Detail**

Required	No	
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#### ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	1.00	
Duration of ePBG required (Months).	12	

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### **Beneficiary:**

EE (CIVIL)
Office of the EE(C) CCW AIR Sector 37-B, Chandigarh
(Pb Bci Eec Ccw Air Chandigarh)

#### **Splitting**

Bid splitting not applied.

- 1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 3. 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**

Annual turnover Required by Buyer in Crores:4 Lakhs

The Bidder should have executed at least X No. projects with contract value not less than yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years: 3 No. Projects 3 Years

The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years: 3 No. Projects 3 Years

Geographic Presence: Office registration certificate: Chandigarh

Scope of work & Job description: 1627365546.pdf

Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Admin; Data Entry Operator ( 2 )

**Technical Specifications** 

Specification	Values			
Core				
Skill Category	Semi-skilled			
Type of Function	Admin			
List of Profiles	Data Entry Operator			
Educational Qualification	High School			
Specialization	Not Required			
Post Graduation	Not Required			
Specialization for PG	Not Applicable  0 to 3 Years			
Experience				
State NA				
Zipcode	А			
District	NA			
Addon(s)				
Additional Details				
Title for Optional Allowances 1	0			
Title for Optional Allowances 2 0				
Title for Optional Allowances 3	0			
Designation DEO				

# **Additional Specification Documents**

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired of above mentioned technical specification	Additional Requirement
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S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired of above mentioned technical specification	Additional Requirement
1	Bably Kaul Bhat	160036,EXECUTIVE ENGINEER(C), CIVIL CONSTRUCTION WING: ALL INDIA RADIO, SECTOR-37B: CHANDIGARH	2	<ul> <li>Minimum daily wage (INR) exclusive of GST: 975</li> <li>Provident Fund (INR per day): 75</li> <li>ELDI (INR per day): 0</li> <li>ESI (INR per day): 0</li> <li>Bonus (INR per day): 0</li> <li>EPF Admin Charge (INR per day): 0</li> <li>Optional Allowances 1 (INR per day): 0</li> <li>Optional Allowances 2 (INR per day): 0</li> <li>Optional Allowances 3 (INR per day): 0</li> <li>Number of working days in a month: 26</li> <li>Tenure/ Duration of Employment (in months): 12</li> </ul>

# **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 Banker's Cheque in favour of PB BCI EEC CCW AIR Chandigarh payable at State Bank of India.
  - Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 3. Buyer Added text based ATC clauses

**Registration Certificate** 

**GST** Certificate

Local Address Proof (Chandigarh)

ITR of 3 Years

Experience Certificate of Working in any Govt. Sector for Three Years.

ISO Certificate

Turnover of Previous 3 Financial Years
40% of manpower atleast
ESI, EPF Registration Certificate

4. 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 %.

- 5. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
- 6. 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.
- 7. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 8. The Service Provider is required to have at least 40 % of the required manpower on service provider's payroll for at least one year. Necessary documents relating to such manpower will be uploaded by the bidder for verification of the buyer. Such manpower will be part of total manpower to be provided by the Service Provider in case he gets the contract against this bid.
- 9. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## **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---