

ICAR-Indian Institute of Soil Science

Nabibagh, Berasia Road, Bhopal – 462 038 (M.P.)

Tel. No. (0755) 2747375/ 2730970 (Ext. No. 233 & 262) Fax. No. (0755) 2733310

SCHEDULE OF TENDER FOR

ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL (TWO BID SYSTEM)

1	Tender No.	:	2-30/2016-17/HK/IISS
2	Cost of tender	:	Rs 1000/- to be submitted in the form of DD drawn in favour of ICAR unit IISS Bhopal.
3	Date of sale of tender documents	:	From the date of publication on all working days up to 24.06.2016 11:00 Hrs.
4	Last date of receipt of complete tender	:	24.06.2016 upto 17:00 hrs Institute will not be responsible for any postal delay.
5	Date of opening of tender	:	25.06.2016 at 11:00 hrs in the Committee room, Administrative wing of IISS, Nabibagh, Berasia Road, Bhopal.
6	Earnest Money Deposit (Bid Security) (Tender will not be considered without EMD deposit).	:	Rs.50000 /- (Rupees Fifty Thousand Only) through Demand Draft drawn in favour of <u>“ICAR UNIT, IISS, BHOPAL”</u> .
7	Mode of submitting tenders	:	The sealed envelope of tender containing both technical bid and financial bid should clearly be superscribed as <u>“Tender No. 2-30/2016-17/HK/IISS due on 24.06.2016 for ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL”</u> mentioning the EMD particulars and address of tenderer. The sealed tender should be addressed to ‘The Administrative Officer, Indian Institute of Soil Science, Nabi Bagh, Berasia Road, Bhopal – 462 038 (M.P).
8	Any change in the above schedule will be displayed on the Institute notice board/IISS website only.		

NOTE: - 1. The Tender document is also available at our web-site www.iiss.nic.in. The tenderers are advised to keep in regular contact with our website for any further information/ change made in tender schedule etc.

2. Tender documents downloaded from website of the Institute should be accompanied with DD for Rs.1000/- drawn in favour of **“ICAR unit, IISS Bhopal”**, without which tenders will not be entertained.

Administrative Officer

Signature of Bidder with Seal



हर कदम, हर डगर
किसानों का हमसफर
भारतीय कृषि अनुसंधान परिषद

Agrisearch with a human touch

ICAR-Indian Institute of Soil Science
Nabibagh, Berasia Road, Bhopal – 462 038 (M.P.)
Tel. No. (0755) 2730970/2734221 (Ext. No. 233 & 262) Fax. No.
(0755) 2733310

INVITATION TO TENDER AND INSTRUCTION CONTAINING TERMS AND CONDITIONS GOVERNING ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL.

Note- All communications must be addressed to, The Administrative Officer, Indian Institute of Soil Science, Nabibagh, Berasia Road, Bhopal-38

From

The Administrative Officer,
Indian Institute of Soil Science,
Nabibagh, Berasia Road, Bhopal-38

To

Dear Sir(s),

01. Sealed tenders **on two bid** system are hereby invited on behalf of the Director, Indian Institute of Soil Science, Nabibagh, Berasia Road, Bhopal-38 for contract of **PROVIDING HOUSE KEEPING & SANITATION SERVICES** at the Indian Institute of Soil Science. The terms and conditions of the contract which will govern the contract are contained in the General conditions of contract and the special terms and conditions as detailed in the tender forms and its schedules.
2. An earnest money of **Rs. 50000/- (Rupees Fifty Thousand only)** must be deposited in the form of demand draft in f/o **ICAR Unit-IISS, BHOPAL**. The particulars of the earnest money deposited must also be superscripted on the top of the envelope by indicating the draft/pay order number and date, failing which the tenders will not be opened. The tenders will not be considered if earnest money is not deposited with the tenders.
3. The tenderer is being permitted to give tenders in consideration of the stipulations on his part that after submitting his tenders, he will not resile from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation, the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him after he applies for the same, in the manner prescribed by the Institute. (**EMD refund request form** enclosed for information and ready reference, it may be noted that that this **form may be printed on firm's letter head and submitted for refund**).

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4. The tender is liable to be ignored if complete information as required is not given therein or if the particulars asked for in the schedules to the tender is not fulfilled. Individual signing the tender or other documents connected with the contract may specify whether he/she signs it in the capacity of (i) as sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it is a partnership in which case he/she must have authority to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney, or (iii) constituted attorney of the firm, if it is a company.
5. In case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm. A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to sign such and if, on enquiry, it appears that the persons so signing is without authority, the Institute will cancel the contract and hold the signatory liable for all costs and damages. Such page of the tender and the schedules to the tender and annexure, if any, should be signed by the tenderer(s).

The original copy of the tender is to be enclosed in double cover. The inner cover (technical and financial bids) should be sealed separately. The outer cover should be superscribed **“PROVIDING HOUSE KEEPING & SANITATION SERVICES”** and sent to the institute. The Institute shall not be held responsible for late receipt of tenders due to postal delay or other reasons.

6. The tenderer is at liberty to be present or to authorize a representative to be present at the opening day of the tender. The name and address of the representative who would be attending the opening of the tender on behalf of the firm should be indicated in the tender.
7. Acceptance by the Institute will be communicated by Speed post/registered post, fax/ e-mail or any other form of communication. Formal letter of acceptance of the tender will be forwarded as soon as possible, but the earlier instructions in the fax/e-mail etc. should be acted upon immediately.
8. **The financial bid as per format at Annexure-II needs to be sealed in a separate envelope. Rates/Financial bids not sealed or kept open shall not be considered. Financial bids of only those firms which qualify in the technical bid shall be opened.**
9. The interested firms are advised to submit tenders after physical inspection of the office site and volume of work to be performed. No request for alteration in rates, once quoted will be entertained within the period of contract.

Yours faithfully

Administrative Officer

Signature of Bidder with Seal

TERMS & CONDITIONS

- a) The selected agency shall provide required services for providing housekeeping & sanitation services at the Institute. The agency shall employ good and reliable persons after police verification with robust health and clean records preferably within the age group of 21 to 45 years to carry out the job contract. In case any of the personnel so engaged by the agency is not found suitable by the competent authority, the Institute shall have the right to ask for its replacement without giving any reason thereof and the agency shall on receipt of a written communication in this regard will have to replace such persons immediately.
- b) The personnel engaged by the agency for this job contract will not be an employee of the Council and there will be no employer-employee relationship between the council and the personnel so engaged by the contractor.
- c) The agency shall be wholly responsible for making payment of monthly salaries and other admissible allowances to the personnel under Minimum wages act of Central/State government whichever is higher and the Institute shall in no way be responsible for meeting any kind of expenditure on salaries etc. to these personnel.
- d) The Institute shall not directly or indirectly engage any personnel of the agency during the period of contract.
- e) All the personnel deployed will perform their duty properly and as desired by the designated officials of Institute.
- f) The tenderer will have to furnish particulars relating to ESI, EPF, Registration certificates, Registration documents under Labour Contract Act, details about turnover and experience etc.
- g) The agency shall furnish experience of performing job contract of housekeeping services in reputed Govt/ Semi Govt. organizations.
- h) Any misconduct/misbehavior on the part of the manpower deployed by the agency will not be tolerated and such person(s) will have to be replaced immediately.
- i) The Director, Indian Institute of Soil Science reserves the right to reject any or all Tenders in whole or in part without assigning any reasons thereof. The decision of Director, Indian Institute of Soil Science shall be final and binding on the firm/agency in respect of any clause covered under the Contract.
- j) The housekeeping work is to be completed during day time. Cleaning of toilets, bathrooms, in the office building and roads around the office premises must be cleaned before beginning of office hours. The toilets & bathrooms should remain free from bad smell and should be cleaned at least twice during office hours.
- k) The Housekeeping contract is a work contract on area basis, as given under Annexure-II. Hence, the rates may be quoted on area basis. The tenderers, before quoting the rates, may also visit the institute premises. As an indicative estimate, the cleaning/ housekeeping work is equivalent to about seven persons' work during office

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timings/ day time. The rates quoted by the firm should cover the minimum wages and other statutory liabilities of the engaged workers and the service commission. As the contract is a **work contract on area basis, the quoted rate shall not be revised till the tender is completed.** Hence, rates quoted should cover all cost escalations during the contract period.

ELIGIBILITY CONDITIONS

- a) The firms should have at least 20 manpower registered under ESI and EPF. The EPF Nos of these manpower's are to be submitted along with tender.
- b) The firms should also fulfill the statutory and welfare requirements in respect of its employees.
- c) The firms should have solvency certificate from their bankers for more than Rs. 10 lakhs.
- d) The firm should have valid labour Contract license for current contract issued by labour commissioner
- e) The firm must have Service Tax Registration/TIN No EPF/ESI/ Labour License registration number.
- f) The firm should have filed income tax return for at least three previous years before participating in the tender.
- g) The above conditions are minimum and the tendrer will have to submit documents as at Annexure-I in order to qualify in the technical bid.
- h) The firm should have at least three years experience of performing job contract in reputed Govt/Semi-Govt / Govt. undertaking/ University establishment.
- l) The firm should have a turnover of Rs. 20.00 Lakh p.a. in last three years.

1. **TERMS OF THE CONTRACT:** The contract will be for a period of one year, though it can be terminated during the one-year contract period in case of unsatisfactory performance and if the tender terms are not followed by the Firm. If the performance is satisfactory, the contract can be extended further for a maximum period of one more year on mutual consent of both the Parties.
2. **MODE OF PAYMENT** The Agency will make payment to the staff on a monthly basis in the first week of every succeeding month as per the remuneration fixed, by Central / State Government, whichever is higher. The Agency will submit the invoice/ claim to the IISS on a monthly basis duly supported by proof of disbursement of wage & deposit of statutory

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liabilities to the staff e.g. ECR sheets and copies of challans etc. in triplicate, for payment. The payment to the Agency shall be released within 30 days from the date of receipt of invoices, provided the claim of the agency is found to be in order from all angles. The applicable Taxes will be deducted at source from the charges payable to the agency. Before claiming the payment from Institute, the Contractor / Firm shall ensure that all the contractual obligations like minimum wages, deposition of EPF, ESI & Service tax etc. have been duly fulfilled.

3. **LABOUR LAW:-** As per contract labor (Regulations and Abolition) Act, 1970 and the contract labor (Regulations and Abolition) Central rules 1971 w.e.f 21/03/74 any contract in which 20 or more workman are employed or were employed on any day in the preceding 12 months as contract labor and to every contractor who employ or who employed on any day of the preceding 12 months 20 or more workman. It does not apply to establishment/contractor where the work performed is of intermittent or seasonal nature. An establishment/contractor wherein work is of intermittent and seasonal nature will be covered by the act, if the work performed is of more than 120 days and 60 days in a year respectively. The act also applies to establishment of the government and local authorities as well.
4. **TERMINATION:** - This contract can be terminated by the Institute at any time with a show-cause notice to be replied within a week, in case the tender terms are not fulfilled by the Firm and the service provided is unsatisfactory. In the above case, the performance security of the Firm shall also be forfeited.
5. **LOSS AND /OR DAMAGES :-** In case of any loss or damage done to the property of the Institute by the personnel provided by the agency at IISS, Bhopal, full damages will be recovered from the Security deposit/ EMD of the Agency/any pending bill or by raising a separate claim. Decision of the Director of IISS, Bhopal shall be binding on the agency.
6. **SECURITY DEPOSIT :-** The successful bidder will be required to deposit an amount of **Rs. 1,50,000/- (Rupees One Lakh Fifty Thousand Only)** as Security Deposit in the form of **Demand Draft** favoring "**ICAR Unit-IISS, Bhopal**" payable at Bhopal within two weeks from the date of award of the contract. The security deposit shall be released within two months of successful completion of the contract, the firm has to ensure that all statutory obligations under the contract are fulfilled by them and has produced necessary documents to the Institute. After ensuring the above, the security deposit shall be released and/ or adjusted against any damages or loss of property etc. caused by the personnel of the Agency. No interest will be paid on the security money deposited with the institute.
7. In case of any dispute arising, decision of the Director, IISS, Bhopal will be final and binding.
8. The interested firms are advised to submit tenders after physical inspection of the office site and volume of work to be performed. No request for alteration in rates, once quoted will be entertained within the period of contract

Signature of Bidder with Seal

ANNEXURE-I

TECHNICAL BID (To be submitted in sealed cover) **SUBMISSION OF ESSENTIAL DOCUMENTS**

Sl. No.	Documents	To be mentioned by tenderer and (Copies to be enclosed)
1	Firm Registration Certificate No.	Yes/No (at page no____)
2	ESI Registration Certificate No. of the firm	Yes/No (at page no____)
3	EPF Registration Certificate No.of the firm.	Yes/No (at page no____)
4	Service tax registration Certificate No. certificate.	Yes/No (at page no____)
5	PAN No. Details	Yes/No (at page no____)
6	E-Payment Details	Yes/No (at page no____)
7	Undertaking of the firm	Yes/No (at page no____)
8	Income Tax return for last three years	Yes/No (at page no____)
9	Bank Solvency Certificate for more than Rs. 10 Lakh	Yes/No (at page no____)
10	Certificate for Annual turnover of more than Rs. 20.00 Lakhs	Yes/No (at page no____)
11	Experience certificate/ copy of work order issued from govt. / PSU/ Autonomous organization for the similar work carried out during last three years.	Yes/No (at page no____)

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FINANCIAL BID
CHARTER OF DUTIES FOR HOUSEKEEPING & SANITATION SERVICES- RATES TO BE
FURNISHED SEPARATELY IN A SEALED ENVELOPE

	Sl.No	Description	Details	Rates per month (excluding service tax)
A.	1	<u>Main Institute Building</u>	2680 Sq Mtr	
	2	Storeys	Two	
	3	Total Rooms	119	
	4	Attached toilet (Director Chamber)	01	
	5	Common Toilets	17	
	6	Reception Hall	01	
	7	Conference Hall	01	
	8	Canteen/ Record room	01	
	9	Meeting Rooms	03	
	10	Sub Station Building including rooms	01	
B.	11	Green House	02	
	12	Digestion Rooms	04	
C.	13	Farm Block Shed	02	
	14	Farm Block Shed Rooms	05	
	15	<u>Guest House and Residential Colony</u>	11	
	16	Attached Bathrooms & toilets	08	
D.	17	Stair cases & garages	Type-I,II,III,IV,V quarters	
	18	Director Bungalow	Road all around and garage	
	19	Roads & footpath	All roads & footpath in the premises of Institute	
	20	Security rooms at main gate & colony gate	02	
E.	21	Weekly cleaning of Garbage containers	Colony = 05 Main building = 02 Guest House = 01	
	22	Cleaning of Surface drains in & around Office building & residential colony premises at regular intervals		
Total: Rs.				

- Note: 1) Financial evaluation will be based on overall rates.
2) Service Tax would be payable as per Govt. rates over and above the quoted rates.
3) The rates quoted by the firm should cover the minimum wages and other statutory liabilities of the engaged workers and the service commission. As the contract is a **work contract on area basis, the quoted rate shall not be revised till the tender is completed.** Hence, rates quoted should cover all cost escalations during the contract period.

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Charter of Duty

- The housekeeping work is to be completed during day time. Cleaning of toilets, bathrooms, in the office building and roads around the office premises must be cleaned before beginning of office hours. The toilets & bathrooms should remain free from bad smell and should be cleaned at least twice during office hours.
- Cleaning of Surface drains in & around Office building & residential colony premises at regular intervals
- Weekly cleaning of Garbage containers
- Brooming of all the rooms in the Institute Building and Guest House daily so that they remain clean and dust free
- Dusting of all the corridors, windows in the corridors, furnitures in the sitting rooms and Conference/Committee rooms and in the Guest House.
- Cleaning of the Roads in the Institute Premises daily and lifting the garbage from road sides.
- Brooming of the Farm shed, Green House and Digestion Room and other areas as mentioned at Annexure – II.

GENERAL INFORMATIONS AND TERMS & CONDITIONS OF THE CONTRACT

1. IISS holds the discretion to terminate the contract for any reason
 - a) If the contractor fails or neglects in payments as per minimum wages & statutory acts, or does not provide service to the satisfaction of IISS or if the contractor commits breach of any of its obligation as given in the tender.

 - b) If the business of the contractor is wound up, dissolved or if any receiver is appointed or attachment is levied in respect of any of the properties and assets.

2. Tenders should be on the specified form (non-transferable) which may be obtained from the **Adminstration Section**, on submission of demand draft drawn in favour of **ICAR Unit-IISS, Bhopal**, payable at Bhopal For **Rs.1000/- (non-refundable)**, or can be downloaded from IISS, web site www.iiss.nic.in & should attach the DD of Rs. 1000/- along with tender failing which the tender will be rejected.

3. Tenders should be submitted in double, sealed covers, containing both technical and financial bids superscribed with **TENDER FOR ANNUAL JOB CONTRACT FOR HOUSEKEEPING AND SANITATION SERVICES AT IISS BHOPAL due on 24.06.2016** (written both in the inner and outer envelopes). **The last date of the receipt of tender is on 24.06.2016 upto 17:00 hrs** and it will be opened on **25.06.2016 at 11:00 hrs** in the presence of tenderers, if any. Tenders to be sent to **Administrative Officer, Indian Institute of Soil Science, Nabibagh, Berasia Road, Bhopal-38**. **The Institute will not be responsible for any postal delay. Tender received after due date will be rejected.** The financial bid should be finalized in a separate sealed envelope as per format at Annexure-II.

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4. The Earnest Money Deposit (EMD) may be deposited through demand draft drawn in favor of **ICAR Unit-IISS, Bhopal** payable at Bhopal should accompany the tender. **Tenders received without earnest money deposit will be invalid and shall not be considered.**
5. The IISS, Bhopal does not bind itself to accept the lowest or any other tender and reserves the right of accepting the whole or any part of the tender and tenderer shall be bound to perform the same at the rates quoted.
6. Canvassing in any form is prohibited and the tenders submitted by the contractor who resorts to canvassing are liable for rejection.
7. The contractor shall declare in writing if he is related to any officer/employee of the IISS, Bhopal with details of relationship thereof along with the tender.
8. Tenders submitted should remain valid for 90 days from the date of opening. The tenderer should write rates both in figures & words, cutting/overwriting should be avoided.
9. Before tendering, the tenderer shall inspect the site to fully acquaint about the conditions in regard to nature of work required to be performed/executed at this Institute as given in Annexure-II. No claim whatsoever on such accounts shall be entertained by the IISS, Bhopal after award of the work under any circumstances. As the contract is a work contract on area basis, no revision in the quoted rates shall be possible during the contract period.
10. The security deposit after award of work will be forfeited if the contractor fails to provide services as per letter of award of contract.
11. Except writing rates, the tenderer should not write any conditions or make any changes, additions, alterations and modifications in the printed form of tender.
12. Incomplete or vague tenders will be rejected. There should be no cutting and overwriting. The cutting, if any, should be duly attested. Unattested amended /overwritten figures will not be considered.
13. The successful tenderer will have to sign the agreement on non-judicial stamp paper of Rs.500/- at their cost and submit it within 05 days from the date of issue of letter of acceptance of the tender. Also if he does not initiate the work as per work order, the earnest money deposit is liable to be forfeited.
14. The contractor shall not sublet this contract or any part thereof to any other party.

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15. The workers engaged by contractor on job contract will not be on payroll of the Institute (IISS, Bhopal) and will not be entitled to any benefit as applicable to the employee of ICAR.
16. In case the integrity, character and behavior of any of the workers engaged by the firm is found doubtful, he would be replaced by contractor on receiving instruction from the competent authority.
17. The contractor shall be fully responsible for the work allotted and shall not indulge in any other activities other than doing specified job allotted to them. In case of any loss/damage to Institute property or its interest of contract value or violating any clause given in tender the competent authority shall be free to impose penalty as per penalty clause and deduct the same from the security deposit of the firm.
18. Any compensation for disengagement on account of death, and disability of any worker(s) provided for deployment in the IISS campus, even if such disability manifests after the termination of the contract, shall be contractor's exclusive liability. The contractor should insure the person engaged by him for job contract work at IISS for all coverage of causality, Death or accident.
19. The contractor is wholly responsible to supply the personnel in the institute premises and if any accident/ untoward incident happens, on account of improper workmanship with the concerned person during duty, the whole responsibility for setting the case with police/court lies with the contractor.
20. The IISS, Bhopal without giving any reasons at any time may terminate the contract and the contractor shall have no claim if the period of contract is curtailed.

The decision of the Director, IISS, Bhopal regarding any disputes whatsoever arising out of the contract will be final and binding on the contractor.

21. The Director, IISS, Bhopal reserves the right to accept or reject any tender without assigning any reasons thereof.
22. Only registered and bona-fide Service Provider/ Agencies having experience of at least three (3) years of out sourcing service to the Ministries/ Departments/ Govt. Organizations/Public Sector Undertaking/ Corporate Sector/ Autonomous Bodies etc. are eligible to apply. The documentary proof of registration must be attached.
23. The Agency must be registered with the ESI, Provident Fund and Service Tax Departments and must be in possession of Permanent Account Number (PAN). The documentary proof of registration should be attached. The Firm should also produce Income Tax Clearance Certificate (ITCC) for the last three (3) years. The service tax at reveling central govt. rate should be deposited by the firm and challans of service tax paid exclusively for the service provided at IISS should be furnished before claiming reimbursement of bills.

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24. The Agency should attach financial statement for the last three years (3) years to corroborate their claim of turnover.
- 25. The Agency will be solely responsible for complying with the obligations under the Labour Laws viz. Contract Labour (Regulation & Abolition) Act 1970, Minimum wages Act, Workmen Compensation Act, ESI, EPF & MP Act, Industrial dispute Act & all the laws and rules as applicable from time to time during the period of contract. The service provider will have to maintain EPF/ESI account of each person deployed at IISS, Bhopal and submit the ESI/EPF/Service tax documents of the preceding month while producing the bill of current month.**
26. The IISS shall have no liability whatsoever towards any personnel or equipment of the Agency. All statutory requirements for the workmen engaged for IISS contract work are to be borne by the Agency and shall be sole responsibility of the Agency.
27. The IISS reserves the rights to award the work in full or in parts to any agency and also terminate the contract at any stage if the performance of persons provided by the Agency is not found to be satisfactory.
28. The IISS is not bound to accept the lowest quotation and/ or assign any reasons for rejecting any or all the bids. Changing of staff should be intimated to officer authorized by the Institute.
29. The contractor shall keep a complaint register at the institute main gate and it shall be open to verification by the authorized officer of IISS for the purpose. All complaints should be immediately attend to by the Agency.
30. The payment to the firm above Rs.25,000/- is to be made through e-payment. So details such as –
(i) Name of the firm, (ii) Name of the Beneficiary Bank, (iii) Name of the Bank Branch, (iv) Beneficiary Bank Account No.,(v) Beneficiary Bank Account Type, (vi) Beneficiary Bank IFSC code No., (vii) PAN No. of Beneficiary (Proforma enclosed) should be submitted.
31. Contractor should pay applicable minimum wages fixed by Central Government/M.P.State whichever is higher. The rate quoted should cover the prescribed minimum wages and all statutory liabilities.
32. Such tender offering rates less than minimum wages (Central/ State Govt. whichever is higher) as decided by Department of Labour from time to time will not be considered. A

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copy of the latest order regarding the minimum wages issued to this effect from competent authority be attached positively.(Daily working time count shall be for Eight hours)

33. The bid should commensurate the requirement of the classification of manpower as per Labour.
34. For the item of works shown in the Annexure – II, the contractors should ensure that the qualified and experienced persons capable for the job as per the requirement of the work specified in the Charter of duties for housekeeping and sanitation are provided/engaged for attending the work.
35. The contractor will be the employer for the man power deployed at this Institute and, accordingly, the contractor needs to complete all legal formalities.
36. The workers are to be issued identify cards. The workers have to display Identity card as and when they enter into the IISS campus.
37. Since the work as mentioned in the tender will be awarded on '**Job/ Work Contract**' basis through the service provider, the workers deployed by the contractor do not have any right to demand/ claim for jobs, their wages and statutory/ obligations directly with this Institute.
38. The contract is subject to the condition that the bidder will comply with all the laws and acts of Central/ State Govt. relating to this contract made applicable from time to time.
39. The personnel provided shall be under the direct control and supervision of the Contractor/ Agency. They will be bound by office timings, duty hours, placement, locations etc. as decided by the IISS.
40. **RISK CLAUSES:** The Indian Institute of Soil Science reserves the right to discontinue the service at any time, if the tender terms are not fulfilled by the Firm and the service provided is unsatisfactory. The Institute also reserves the right to award the contract to any other agency at the risk and cost of current agency and any expenditure incurred on account of this can be recovered from Security deposit or pending bills or by raising a separate claim.
41. **LOSS AND/OR DAMAGES:** In case of any loss or damage done to the property of the IISS by the personnel provided by the agency for Housekeeping and Sanitation services, full damages will be recovered from the Agency and decision of the competent authority of IISS shall be binding on agency.
42. Contractor is responsible for payment of EPF, ESI of the workers deployed by him and service tax as applicable and maintain all records/ registers as mentioned in labour acts/laws for inspections by the concerned government officers.

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43. PENALTY CLAUSE:- In case of non-satisfactory service, a penalty of Rs. 1000/- shall be imposed per day. In case of continued un-satisfactory service, 20% of the bill value shall be forfeited. If the service is not improved within 15 days, the contract shall be forfeited and shall be liable to be terminated without any further notice. Also if the firm does not observe the minimum wages, ESI, EPF and other statutory liabilities as prescribed by law, and doesn't make payment as per schedule in the tender the whole security deposit shall be forfeited and the contract will be terminated immediately.

Signature of Bidder with Seal

**TENDER FOR ANNUAL JOB CONTRACT OF HOUSEKEEPING AND SANITATION
SERVICES AT IISS, BHOPAL**

From

Full Name and address of the tenderer in
Addition to address and other relevant information
Needed for the complete Address:-
Telephone No. (Landline & Mobile)

To

The Administrative Officer
Indian Institute of Soil Science
Nabibagh, Berasia Road
Bhopal-462 038
Sir,

I/we have read all the particulars regarding the general information and other terms and conditions of the contract for providing Housekeeping And Sanitation Services at Indian Institute of Soil Science, Nabibagh, Berasia Road, Bhopal-38 and agree to provide the services as detailed in schedule herein or to such portion thereof as you may specify in the acceptance of the tender at the rates given in Annexure II to this tender and I/we agree to hold this offer open till 90 days. I/ we shall be bound by a communication acceptance dispatched within the prescribed time.

2. I/we have understood the terms and conditions for the contract and shall provide the best services strictly in accordance with these requirements.

3. The following pages have been added to and form a part of this Tender_____. The Annexure I, II, III and IV to accompany this tender are at page Nos._____.

4. Every page so attached with this tender bears my signature and the official seal.

5. Pay Order/Demand Draft No. _____ of Rs. _____ drawn in favour of **ICAR Unit- IISS, Bhopal** and payable at Bhopal is enclosed as earnest money as required.

Signature & Seal of Tenderer with date _____
Address _____
Name & Signature of witness _____
Address _____

Signature of Bidder with Seal

Schedule to tenderPART-I

1.	Name of Agency/Firm a. Indian Companies Act 1956 b. Indian Partnership Act, 1932: (Please give names of partners)	
2.	Constitution of the Firm/Agency Any other Act, if Not, the owner	
3.	a.) For partnership firm whether registered under „The Indian Partnership Act, 1932”, please state further whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender. b.) If answer to the above is in negative whether there is any general power of attorney executed by all the partners of the firms authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration. c.) If answer to point (a) or point (b) is in the affirmative please furnish a copy of either the partnership agreement or the general power of attorney as the case may be.	
4.	Name and Full Address of the Bankers	
5.	Earnest Money: Rs. 50000/- in favour of ICAR Unit-IISS, Bhopal Date..... Issuing Bank :	Draft No.
6.	Registration certificate of the firm under work contract of the Govt.	
7.	ESI Number certificate of the firm issued by appropriate authority.	
8.	EPF Number certificate of the firm issued by appropriate authority.	
9.	Service Tax Registration certificate of the firm issued by appropriate authority.	
10.	PAN Number Certificate of the firm	
11.	The Agency/firm must have a registration with the Contract Labour Regulation and Abolition) Act.1970.The contractor shall obtain the labour licence under this act.	
12.	Experience of the firm of last 3 years in the field of providing such services in Central Govt. Establishments/Autonomous bodies of Govt./Corporation of Govt. of India/reputed public or private organizations	
13.	Latest ESI/EPF Challan for ascertaining the number of workers has to be attached.	
14.	Bank Solvency certificate for Rs. 10.00 Lakh or more to be attached.	
15.	Minimum turnover of the firm not less than Rs. 20.00 Lakh in each of the last three years. Certified Balance Sheet of the firm/agency for last year of the service contract by the chartered accountant.	
16.	Whether agency profile is attached?	
17.	List of other clients	

Name and address of the firm's representatives _____:

And whether the firm would be represented at the Time of opening of the tenders _____:

Dated:- _____

Place:- _____

All the above information must be accompanied with the certified copies of the documents.

Signature of Bidder with Seal

TENDERS FOR THE CONTRACT of ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL.

From,

Full Name & Address of the Tenderer in addition to Post Box No., if any. should be quoted in all communications to this Office	
Telephone No. Telegraphic Address/FAX/Cellular No.:	
E-Mail address	

To,

The Administrative Officer
Indian Institute of Soil Science
Nabibagh, Berasia Road
Bhopal-426 038

Sir,

I/ We have read all the particulars regarding the General information and other terms and conditions of the contract for **ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL** and agree to provide the services as detailed in the schedule herein or to such portion thereof as you may specify in the acceptance of the Tender at the rates given in Schedule-I to this Tender and I/we agree to hold this offer open till 90 days. The rates quoted will be valid for a period of one year in the event of award of the Contract. I/We shall be bound by a communication acceptance dispatched within the prescribed time

1. I/We have understood these terms and conditions for the contract and shall provide the best services strictly in accordance with these requirements.
2. The following pages have been added to and form a part of this Tender_____ The Schedules I & II to accompany this Tender are at pages_____.
3. Every page so attached with this Tender bears my signature and the office seal.
4. Pay order / DD No._____ of Rs._____ drawn in favour of **ICAR UNIT-IISS Bhopal** and payable at_____ is enclosed as earnest money required.

Yours faithfully

Signature & Seal of the Tenderer
Address (Office)

Witness

Occupation -

Signature of witness to contractor's signature

Address:

Name & Signature of Witness:

Address:

Signature of Bidder with Seal

ANNEXURE-IV

CHECKLIST OF ESSENTIAL DOCUMENTS FOR EVALUATION OF TECHNICAL BIDS

S. No.	Documents to be submitted	Submitted	Not Submitted	Remarks
1.	Details of EMD deposited			
2.	Details of Cost of bidding document			
3.	Copy of Registration of firms			
4.	Copy of Registration Certificate of EPF			
5.	Copy of Registration Certificate of ESI			
6.	Copy of Labour license			
7.	Copy of Income Tax Return for last 3 years			
8.	Copy of Service Tax Registration			
9.	Copy of PAN/TAN Card			
10.	List of clients indicating quantum of work executed with them			
11	Bank Solvency Certificate of more than 10 Lakhs			
12.	Last 2 years audited statement from Chartered Accountant			
13.	Rate quoted complies with the Minimum Wages Act. of Govt. of India (Central Govt) with all other statutory provisions			
14.	Proof of experience			
15.	Latest ESI/EPF Challan/ ECR sheet			
16.	Annual turnover of more than Rs. 20.00 Lakh.			

Detail of the Minimum 3 years experience /work done

S. No.	Name of Client Deptt. / Organisation & Name of Contact person with Ph. No.	Period		No. of staff	Remarks
		From	To		
1.					
2.					
3.					

Authorized Signatory
Full Name of Bidder with Address & Date

Signature of Bidder with Seal

SCHEDULE OF TENDER

1. Last date of receipt of tender :- **24.06.2016 upto 17:00 hrs.**
2. Date of opening of tender :- **25.06.2016 at 11:00 hrs.**

The tender will remain open for acceptance upto 90 days from the date of opening of bid. The rates tendered will be valid for a minimum period of one year from the date of acceptance of the rates. However, any increase in minimum wages shall be acceptable on producing relevant document from the Competent Government agency.

From:-

To,

The Administrative Officer
Indian Institute of Soil Science
Nabibagh, Berasia Road, Bhopal – 38

I/we wish to submit our tender for providing **ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL** as per Annexure- II .

I/we agree to the Forfeiture of the earnest money deposit & security deposit by me/us in connection with this tender, if I/we fail to comply with any of the terms & conditions, or providing unsatisfactory job contract works/not providing the required labour in time schedule for housekeeping & sanitation work, not providing experienced persons for job works given at annexure II in whole or in part as laid down in the tender form after award of Job contract. We have carefully read the terms & conditions of the tender and agree to abide by these in letter and spirit.

Signature with seal_____

Name and address of the firm with phone No

Signature of Bidder with Seal

EMD refund request form

(To be printed on company/firm's letter head)

From

M/s

To,

The Director
Indian Institute of Soil Science
Nabibagh, Berasia Road,
Bhopal-462 038

Sub:- Request for refund of EMD deposited for Tender No. 2-30/2014-15/HK/IISS due On **24.06.2016.**

Sir,

I/We request you that EMD deposited by me/us against the tender No. 2-30/2016-17/HK/IISS due On 24.06.2016 vide DD No _____ dt _____ for Rs.50000/- for providing **ANNUAL JOB CONTRACT FOR PROVIDING HOUSEKEEPING & SANITATION SERVICES AT IISS BHOPAL** may kindly be refunded.

Yours faithfully,

(Signature & Seal)

For M/s

Pre-Receipt

Received Rs. 50000/- (Rupees Fifty Thousand) from Director, Indian Institute of Soil Science, Bhopal towards refund of EMD deposited against Tender No. 2-30/2016-17/HK/IISS due on 24.06.2016 for annual job contract services.

Rs.1/- Revenue stamp

Signature

With affixing Rs.1/- revenue stamp

* Please note without revenue stamp EMD will not be refunded

Signature of Bidder with Seal

E-Payment हेतु माँगी गई जानकारी का विवरण
FORM FOR SUBMISSION DETAILS FOR PAYMENT OF BILLS THROUGH
E-PAYMENT

1.	खातेदार का नाम या खाते का नाम जिस नाम से खाते का परिचालन होता है Name of the Vendor in Capital Letters	
2.	पैन नम्बर PAN Number	
3.	खातेदार का पता Address in Capital Letters	
4.	बैंक का IFSC Code (यह नंबर सामान्यतः बैंक बुक पर अंकित होता है, अन्यथा अपने बैंक से प्राप्त करें) Bank IFSC Code	
5.	बैंक खाता जिस बैंक में है उस बैंक शाखा का पूरा नाम एवं पता Bank Branch Name & Address	
6.	बैंक खाता क्रमांक Bank Account No.	
7.	खातेदार का मोबाइल नम्बर Mobile Number of Vender	

कृपया संबंधित बैंक शाखा द्वारा उपरोक्त जानकारी का सत्यापन करवाने के बाद प्रपत्र प्रस्तुत करें।
Please get the above details verified from your bankers.

प्रमाण-पत्र
Certificate

प्रमाणित किया जाता है कि उपरोक्त जानकारी के संबंध में सरल क्रमांक 1 से 7 तक दी गई जानकारी सत्य है।

Certified that the information at S.No. 1 to 7 are correct.

शाखा प्रबंधक के हस्ताक्षर एवं मुद्रा
Sign of branch manager with seal

दिनांक:- / /

Signature of Bidder with Seal

Undertaking

1. I, _____ son/ daughter/ wife of Shri

Proprietor/Director/authorized signatory of the Company/Firm mentioned above, is competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide to them.
3. The information/documents furnished along with the above tender form 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 my tender at any stage besides liabilities towards prosecution under appropriate law.

Place :

Date:

**Signature & Name of the authorized
Signatory with Seal of the Firm**

Signature of Bidder with Seal