

Bid Number: GEM/2021/B/1743814

Dated: 08-12-2021

Bid Document

| Bid Details | | | |
|---|---|--|--|
| Bid End Date/Time | 18-12-2021 15:00:00 | | |
| Bid Opening Date/Time | 18-12-2021 15:30:00 | | |
| Bid Life Cycle (From Publish Date) | 90 (Days) | | |
| Bid Offer Validity (From End Date) | 30 (Days) | | |
| Ministry/State Name | Ministry Of Education | | |
| Department Name | Department Of School Education And Literacy | | |
| Organisation Name | Kendriya Vidyalaya Sangathan (kvs) | | |
| Office Name | Kv Gc Crpf Siliguri | | |
| Item Category | Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper() | | |
| Contract Period | 1 Year(s) | | |
| Minimum Average Annual Turnover of the Bidder | 2 Lakh (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 | | |
| SHG Exemption for Years of Experience and Turnover | No | | |
| Document required from seller | Experience Criteria, Bidder Turnover, Certificate (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 | 2 Days | | |
| Evaluation Method | Total value wise evaluation | | |

EMD Detail

| - 15 | | |
|------|-----------|------|
| - 11 | | |
| - 11 | | 1 |
| - 11 | Required | I NO |
| - 11 | ricquired | 110 |
| ш | - | |

ePBG Detail

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

Splitting

Bid splitting not applied.

MSE Purchase Preference

| MSE Purchase Preference | Yes | | |
|-------------------------|-----|--|--|

- 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. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 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

Scope of work & Job description:1638954409.pdf

Buyer to upload Gazette notification for the breakup of ESI/EPF/ELDI etc if required: 1638954428.pdf

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act:1638954947.pdf

Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper (2)

Technical Specifications

| Specification | Values | | |
|---------------------------|--------------|--|--|
| Core | | | |
| Skill Category | Unskilled | | |
| Type of Function | Others | | |
| List of Profiles | Sweeper | | |
| Educational Qualification | Not Required | | |
| Specialization | Not Required | | |

| Specification | Values | | | |
|---------------------------------|-------------------|--|--|--|
| Post Graduation | Not Required | | | |
| Specialization for PG | Not Applicable | | | |
| Experience | 0 to 3 Years | | | |
| State | NA | | | |
| Zipcode | NA | | | |
| District | NA | | | |
| Addon(s) | | | | |
| Additional Details | | | | |
| Title for Optional Allowances 3 | 0 | | | |
| Title for Optional Allowances 2 | 0 | | | |
| Title for Optional Allowances 1 | 0 | | | |
| Designation | CONSERVANCY STAFF | | | |

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporti ng Officer | Address | Number of Resources to be hired | Additional Requirement |
|-------|---------------------------------|---------|---------------------------------------|---------------------------|
|-------|---------------------------------|---------|---------------------------------------|---------------------------|

| S.No. | Consignee/Reporti ng Officer | Address | Number of Resources to be hired | Additional Requirement |
|-------|---------------------------------|--|---------------------------------------|--|
| 1 | Mithun Sarkar | 734012,PO - SUSHRUTA NAGAR, VILL- KAWAKHALI , SILIGURI | 2 | Minimum daily wage (INR) exclusive of GST: 431 ELDI (INR per day): 2.15 Bonus (INR per day): 0 EPF Admin Charge (INR per day): 8.62 Optional Allowances 1 (INR per day): 0 Optional Allowances 2 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Number of working days in a month: 26 Provident Fund (INR per day): 56 ESI (INR per day): 14 Tenure/ Duration of Employment (in months): 12 |

Buyer Added Bid Specific Terms and Conditions

1. Payment

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.

2. Certificates

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.

3. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

4. Service & Support

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.

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---