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भारत सरकार

सांख्यिकी एवं कार्यक्रम कार्यान्वयन मंत्रालय

राष्ट्रीय सांख्यिकीय कार्यालय

(क्षेत्र संकार्य प्रभाग)

GOVERNMENT OF INDIA

Ministry of Statistics & Prog.Implementation

National Statistical Office

(Field Operations Division)

द.नं.1/403-3, मारुति नगर, प्रेस क्लब के पास, कडपा-516001

D.No. 1/403-3, Maruthi Nagar, Near Press Club, KADAPA-516001

F.No-1(29)/Tender/APS/2020

Date/ दिनांक September 7, 2020

To

M/s _____

Sub: Quotations for engaging a registered agency for providing Sweeping and Cleaning Services in NSO (FOD), Regional Office, Kadapa.

Sirs,

Sealed quotations are invited from reputed Security Agencies for providing personnel for Sweeping and Cleaning of RO, NSO (FOD), Kadapa. The quotations should be submitted in the formats enclosed.

01. The quotation should be submitted in a sealed envelope superscribed as **"Tender for Sweeping and Cleaning Services in NSO (FOD), RO Kadapa"**. The quotations must accompany an **Earnest Money Deposit of Rs. 5000/- (Rupees five thousand only)** in the form of a Demand Draft drawn in favor of **"Head of Office, NSO (FOD), Kadapa"**. The quotations submitted without EMD will be rejected summarily. The quotations should be addressed to the **Assistant Director, NSO(FOD), D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa - 516001**.

02. The various crucial dates relating to **"Tender for Sweeping and Cleaning Services in NSO (FOD), RO, Kadapa"** are cited as under:-

(a)	Date of issue of Tender Documents	08.09.2020
(b)	Last date and time for submission of Tender Documents:	29.09.2020 up to 14.00 hrs.
(c)	Date and time for opening of	Technical Bid: 29.09.2020 at 15.00 hrs.
		Financial Bid: 29.09.2020 at 16.00 hrs.
(d)	Place of submission of tender	NSO (FOD), D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa - 516001
(e)	Place of opening of tender	NSO (FOD), D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa - 516001

03. The quotations submitted after the stipulated time and date will not be entertained.

Yours faithfully.

(A S N Malleswara Rao)
Joint Director

Tender Document No. 1(29)/Tender/APS/2020, Dated 07.09.2020



Government of India
Ministry of Statistics & Programme Implementation
National Statistical Office
(Field Operations Division)
Regional Office, D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa – 516001

PHONE: 08562-243053/240318

Email: fodro.cdp@gmail.com

Tender Document No. 1(29)/Tender/APS/2020, Dated 07.09.2020

TENDER DOCUMENT

ANNUAL CONTRACT FOR PROVIDING SWEEPING/CLEANING SERVICES AT

**NATIONAL STATISTICAL OFFICE (FIELD OPERATIONS DIVISION)
REGIONAL OFFICE
D.No. 1/403-3, MARUTHI NAGAR, NEAR PRESS CLUB,
KADAPA - 516001**

Last date for submission: 29/09/2020 upto 14.00 HRS.

Opening of Technical Bid: 29/09/2020 at 15.00 HRS.

Opening of Financial Bid: 29/09/2020 at 16.00 HRS.

Tender Document No. 1(29)/Tender/APS/2020, Dated 07.09.2020

Sealed tenders are invited under **Two Bid System**, i.e. (**Part-I Technical Bid and Part-II Financial Bid**) from reputed, experienced and financially sound Manpower Agencies to provide manpower for sanitation (Sweeping & cleaning) "Safaiwalas' services in **National Statistical Office, (Field Operations Division) , [hereinafter called NSO (FOD)] Regional Office, Kadapa.**

A. SCOPE OF THE WORK

1. SWEEPING / CLEANING: -

Cleaning the entire premises which include office rooms/halls, Toilet located in the following locations.

Sl.No.	Name of the Office	Address	Remarks
1	NSO(FOD), Regional Office Kadapa	Regional Office, D.No.1/403-3 Maruthi Nagar, Near Press Club, Kadapa – 516001	3700 sq. ft.(approx)

The scope will also include proper collection/disposal of the garbage / waste / dirt material as per the procedures of the local authority. Detailed scope of the work is as under:-

SL.NO	Description of Work	Periodicity	Remarks
(i)	Sweeping and cleaning.	Once Daily	Using cleaning powder and wipe-out for floors
(ii)	Dusting and cleaning of tables, Chairs, filing, cabinets, sofas curtains and blinds, library book racks;	Once Daily	Conventional way of cleaning (including vacuum cleaning of upholstery)
(iii)	Cleaning of all computers, telephone instruments, photocopiers and other office equipments in the office premises	Once daily	Using DETTOL Liquid spray and fine cotton/cloth.
(iv)	Cleaning Office toilets and wash basins with fittings, mirror etc.;	Once Daily	Using phenyl, hydrochloric acid, detergent powder, if so required, naphthalene balls to be added regularly to urinal pots and wash basins (at least 4-5 balls per basins). Liquid soap containers should be filled up with good quality of liquid daily. Cleanliness of containers should be maintained, good quality air freshener to be added in sufficient no. for urinals and wash basins
(v)	Cleaning of notice board, nameplates etc.;	Daily	Conventional way of cleaning,
(vi)	Cleaning of fans, tube lights, windows, doors, partitions of cabins, A/C outlets etc.;	Once in a month	Conventional way of cleaning.
(vii)	Collection / Disposal of garbage from dustbins / containers;	Once daily	Collection through dustbins located at different positions /places in the office

			premises
(viii)	Upkeep of the building (including cleaning of window panes)	As and when required	Conventional way of cleaning
(xi)	Cleaning of window glass panel	Once in a month	Conventional way of cleaning
(x)	Miscellaneous Work	As and when required	Conventional way of cleaning

Apart from the above, the NSO (FOD) can assign any type of job in the office premises related to sanitation and cleaning etc.

B. ELIGIBILITY CRITEREA

Only those Agency/Proprietary Firm/Partnership Firm/Company who fulfill the following minimum criteria need to submit their bids and failure to provide necessary documents will render the bidder disqualified on technical grounds:-

- a) The manpower supplying agencies should have its Registered/Head Office in Kadapa and have been in existence for a period not less than 5 years and having annual turnover of Rs. 25 lakhs during the last three years.
- b) It should have been registered under Relevant Acts and a copy each of the registrations shall be attached with the bid.
- c) It should have PAN, TAN number and Sales Tax/Service Tax Registration (proof in this regard to be attached with the bid).
- d) It should be registered under EPFO & ESI.
- e) It should not have been blacklisted by any Government Organization. Undertaking in this regard is to be furnished.
- f) The bidders must have successfully completed minimum 3 contract jobs of providing Safaiwalas under the respective contract for organisations, Institutions or reputed Private firms.

C. INSTRUCTIONS TO TENDERS

1. The Tender should be addressed to Head of Office, NSO (FOD), D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa-516001
2. The Tenders are required to submit one Technical Bid and one Financial Bid as per prescribed proforma in Section —E and F. The Financial Bid should be submitted in a separately sealed envelope super scribed "Financial Bid for sweeping/cleaning services in NSO (FOD) AP(S) Region " All the sealed envelopes should be put in a one sealed envelope super scribed "Tender for Sweeping & Cleaning Services in NSO (FOD) Regional Office, Kadapa". Financial bid shall be opened only of those tenders who are found technically qualified to carry out the work, for which prior intimation shall be given indicating the date and time of financial bid opening.
3. The Tenders are advised to visit the premises of the Regional Office, NSO (FOD), Kadapa before submitting their tender bid.
4. The various crucial dates relating to "Tender for Sweeping & Cleaning Services, NSO (FOD), A P (S) Region, Kadapa" are cited as under:-
 - (a) Date of issue of Tender Documents: **08.09.2020**.
 - (b) Last date and time for submission of Tender Document: **29.09.2020** up to 14.00 HRS.
 - (c) Date and time for opening of
Technical Bid: **29.09.2020 up to 15.00 HRS.**
Financial Bid: **29.09.2020 up to 16.00 HRS**
 - (d) Place of submission of tender: NSO (FOD) Regional Office, **D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa-516001**
 - (e) Place of opening the tender: NSO (FOD) Regional Office, **D.No.1/403-3, Maruthi Nagar, Near Press Club, Kadapa-516001**

D. TERMS & CONDITIONS

1. The persons to be deployed by the service provider as Safaiwala should be in the age group of 18-40 years, active and having good health and should be at least literate to speak/read/write in Telugu language.
2. The Agency will have to employ trained civilians as Safaiwala, who have at least one year of experience in cleaning of bathrooms, toilets, open areas/carpet areas with electronic gadgets, garbage collection etc.
3. The contractor shall, employ a Supervisor for monitoring of its manpower, material etc., who would be responsible for all the activities of cleaning and sweeping. The supervisor should have a minimum experience of 3 years supervising. Necessary supervising certificates may be attached. It must be ensured:-
 - (a) That the staff do not smoke in the office premises;
 - (b) That any specific sanitation task assigned by the NSO (FOD) or any officer authorized by the Administration is carried out diligently and well in time;
 - (c) That before using any equipment/appliances or material and products of sanitation, it is having the approval of the NSO (FOD), AP(S)Region, Kadapa.
 - (d) That the salary/wages shall be distributed in full as settled between the contractor and the workers duly keeping in view the contract signed between the contractor and the NSO (FOD).

4. For Safaiwala, the working hour would normally be of 8 1/2 hours (08.30 hrs to 17.00 hrs) per day including half an hour lunch break from Monday to Friday (5 days) with weekly off on Saturday and Sunday and public holidays as notified by the government. However, the agency shall depute workers on holidays/weekly offs in case of need.

5. The cleaning materials should be provided by the Agency as per the list enclosed in **Annexure-I**. The cleaning materials should be of high quality and according to the brand and specification approved by the NSO (FOD), AP(S)Region, Kadapa.

6. NSO (FOD), Kadapa, will have the right to adopt any measures/setup system for ensuring proper performance of duty of Safaiwala deployed by the contractor, including their being in proper uniforms, punctuality, discipline etc.

7. The strength of the safaiwalas for the said work would be determined by the Agencies during their site inspection.

8. Payment shall be made on monthly basis on receipt of a bill from the contractor in duplicate, duly pre-receipted on revenue stamp and complete in all respect. No advance payment in any case would be made. The monthly payment will be subject to satisfactory services being rendered. In this regard, a certificate of satisfactory completion of the work has to be given and certified by the Officer/caretaker, NSSO (FOD) Kadapa on the monthly payment bill. The payment would be based on actual attendance.

9. The Period of contract shall initially be for a period of 1 year from the date of awarding the contract extendable further on satisfactory performance with such amendments as may be mutually agreed upon and also subject to the necessary approval of the Competent Authority. NSO (FOD) Kadapa also reserves the right to terminate the contract after giving 30 days notice without assigning any reason thereof.

10. The service provider shall be contactable at all times and message sent by Tel/Email/Fax/Special Messenger from the office to the service provider shall be acknowledged within 2 hours on the same day.

11. The persons engaged by the Agency should not have any adverse Police records/criminal cases against them. The Agency would be responsible to make adequate enquiries about the character and antecedents of the persons before proposing deployment their engagement for the purpose. The Character and antecedents of each personnel will be got verified by the service provider before their deployment through the local police and such report should be submitted before deployment. Proofs of identity like driving license, Election photo Identity Card, bank account details, previous work experience, proof of residence and recent photograph and a certification to this effect should be submitted to the NSO (FOD) AP(S) Region, Kadapa. The Service provider shall withdraw such employees who are not found suitable by the office for any reasons immediately on receipt of such a request from NSO (FOD) Kadapa Region.

12. If any of the Contract workers is found misbehaving with the supervisory staff or any other Staff member of the NSO (FOD) AP(S) Region, Kadapa, the Contractor shall, on receipt of instruction of the competent authority in this regard, replace such workers. The Contractors shall issue necessary instructions to its employees to act upon the instructions given by the supervisory Staff of NSO (FOD) AP(S) Region, Kadapa.

13. The agency shall be solely responsible for complying with all the provisions of EPF and Misc. Provisions Act, 1952 and ESI Act relating to manpower engaged for this contract and in the event of any liability by virtue of its being principal employer due to failure of the contractor shall indemnify and reimburse the amount payable by NSO (FOD) AP(S) Region, Kadapa on this account.

14. The contractor shall submit every month the proof of having deposited the amount of contribution claimed by him on account of ESI & EPF towards the persons deployed at NSO (FOD), AP(S) Region, Kadapa in their respective names before submitting the bill for the subsequent month. In case the contractor fails to do so, the amount claimed towards ESI & EPF contribution shall be withheld till submission of proof of payment by the contractor.

15. The contractor shall particularly abide by the provisions of Minimum Wages Act (Central Sphere, category "C" area), 1948. In any case, the wage should not be lower than the minimum wage of central sphere category "C" area. If the minimum wages is revised by the Government of India., the incremental wages, if applicable, will be provided.

16. **The Earnest Money Deposit (EMD)(Bid Security) of Rs. 5000/- (Rupees five thousand only) in the form of Demand Draft from a commercial bank, drawn in favour of " The Assistant Director, NSO (FOD) Kadapa"** should be enclosed with the tender. The EMD should remain valid for a period of forty-five days beyond final bid validity period. The tender received without EMD would be summarily rejected. The earnest money deposit will be returned on completion of the tender process.

17. It is mandatory for the successful tender to submit Performance Security Deposit amounting to 10% of the total contract value for one year in the form of Bank Guarantee/Fixed Deposit Receipt/Demand Draft in favour of "The Assistant Director, NSO(FOD), Kadapa" as Performance Security. The Security Deposit should be valid beyond 60 days of the period of the contract. The Security Deposit will be returned without any interest after satisfactory completion of the contract process. This amount, however, be confiscated in case of refusal or failure to provide satisfactory services or backing out in midstream.

18. The successful Agency will be required to execute an agreement with NSO (FOD), Kadapa within the period specified in the award letter. In case **the successful agency fails to enter into the agreement with NSO (FOD) AP(S)Region, Kadapa within the specified date mentioned in the award letter, the EMD deposited by such Agency shall be forfeited without giving any further notice.**

19. There is no master and servant relationship between the employees of the service provider and the NSO (FOD) AP(S) Region, Kadapa and further the engaged persons of the service provider shall have no claim for any absorption in service of the Government of India at any stage.

20. The NSO (FOD), AP(S) Region, Kadapa reserves the right to accept or reject any or all tenders without assigning any reason.

21. Tenders should remain valid for 90 days from the date of opening of tenders with a provision for suitable extension.

22. Unsatisfactory performance of contract at any stage of time shall be liable for termination of work award order and may also lead to forfeiture of performance-cum-security deposit.

23. **PENALTY CLAUSE:-** In case of any irregularities noticed , the penalty amount will be levied by NSO (FOD) AP(S)Region, Kadapa up to the extent of 10% of the monthly charges due for the relevant month, after issuing show cause notice to the agency and considering the explanation of the agency, if submitted within stipulated time. Such repeated irregularities will make the agency liable for cancellation of contract with forfeiture of the Security Deposit.

24. **ARBITRATION CLAUSE:-**In case of any disputes between the parties viz. NSO (FOD) AP(S)Region, Kadapa on one hand and the agency/firm awarded the Contract on the other, arising out on account of scope of work and other mandatory liabilities as stated in the Contract Agreement, the dispute shall be referred to an **Arbitrator as per Arbitration and Reconciliation Act 1996, in Kadapa jurisdiction.**

25. Evaluation Criteria: The Technical bids will be scrutinised on the basis of Basic Eligibility criteria in Section-B. Financial bids will be opened only of the technically qualified (responsive tender) bid. The LI would be decided on the basis of monthly expenditure taken together on Safaiwalas, charges for cleaning material, charges for cleaning window glass panel etc.

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Tender Document No. 1(29)/Tender/APS/2020, Dated 07.09.2020

E. PROFORMA FOR TECHNICAL BID (Safaiwala)

1. Name of Agency :
2. Name of Proprietor/Director of the Agency :
3. Full Address of Reg. Office :
 - a) Telephone No. :
 - b) FAX No. :
 - c) E-Mail Address: :
4. Registration & Licence No. of the Agency under Contract Labour (Regulation & Abolition) Act, 1972 (Attach attested copy of the Reg.) :
5. PAN / TIN No of the Agency (Attach attested copy of the Reg. Certificate) :
6. Service Tax Registration No. (Attach attested copy of the Reg. Certificate) :
7. EPF Registration No. (Attach attested copy of the Reg. Certificate) :
8. E.S.I. Registration No. (Attach attested copy of the Reg. Certificate) :
9. Demand Draft of requisite Earnest Money (Detail) :
10. Financial turnover of the Agency for the last 2 years (copy of the turnover statement of last two years duly Certified by Chartered Accountant to be attached) :

Financial Year	Amount (in Rs.)	Remarks if any
2018-19		
2019-20		

11. Details of Major contract with Central Government/State Governments/PSUs/Reputed Private Firms handled by the tendering Agency for providing manpower during the last three years in the following format (attested copies of the last three years work award may be enclosed):

S. No.	Details of client along with address, telephone and FAX numbers	Amount of Contract (in Rs.)	Duration of Contract		Nature of Contract	
			From	To	Type of Man-power provided	No. of persons deployed
1						
2						
3						

(If the space provided is insufficient, a separate sheet may be attached)

1. I,Son/Daughter/Wife of ShriProprietor / Director / authorized signatory of the Agency 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 by them;

3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are 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.

Signature of authorized person
Full Name:

Place:

Seal:

Date:

Tender Document No. 1(29)/Tender/APS/2020, Dated 07.09.2020

F. PROFORMA FOR FINANCIAL BID (SAFAIWALAS)

The contractor is advised to visit the NSO (FOD) Regional Office, Kadapa before submitting his tender bid. Information furnished at page 1 may be used while calculating the cost of cleaning material and other items.

Price Bid

S. No.	Description	Rate per month (Rs.)
	MANPOWER	
1	Basic Pay(to be paid to the worker)	
2	ESI (mention %)	
3	EPF (mention %)	
4	Service Charge on the Basic Pay (mention %)	
5	Total [(i) to (iv)]	
6	Service Tax/GST (mention %)	
	TOTAL (v+vi)	

<u>Description</u>	Rate Per Month
Charges for cleaning material as per the list and aids, garbage gunny bags and bins and any other item(s) that may be required for fulfilment of the contract.	

<u>Description</u>	Rate Per Month
Charges for cleaning Window glass panel once in a month. (C)	

Grand Total (A+ B + C) = Rs. _____

Date & Place

**Signature of the authorised person
With Name & Company's seal**

Tender Document No. 1(29)/Tender/APS/2020, Dated 07.09.2020

ANNEXURE — I

List of Materials to be provided by Contractor

Sl.No	ITEM
1	Acid
2	Brasso
3	Liquid Soap Floor Wash
4	Dettol
5	Flush clean mat
6	Floor Duster
7	Hand Duster
8	Hard Broom
9	Harpik
10	Hit Cockroach
11	Phenyl
12	Naphthalene Ball Scented
13	Room Freshener
14	Soft Broom
15	Yellow Duster
16	PVC Scrubber
17	Coir Brush Round
18	Liquid Perfumed hand wash
19	Cleano sanitizer
20	Mops-Floor Duster
21	Teepol
22	Thinner
23	Dustbin with lid
24	Wipers
25	Cob web removers
26	Mansion floor polish
17	Finit with pump
28	Bunny Bag
29	Any other items required for cleaning

Date:

Place:

**Signature of the authorised person
With Name & Company's seal**