

भारत सरकार
सांख्यिकी एवं कार्यक्रम कार्यान्वयन मंत्रालय
राष्ट्रीय प्रतिदर्श सर्वेक्षण कार्यालय (क्षेत्र संकार्य प्रभाग)
क्षेत्रीयकार्यालय, केरल (उत्तर)
ए - ब्लॉक, चौथी मंज़िल, केन्द्रीय भवन,
कल्लाई पीओ, कोझिकोड 673003 -



Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office (Field Operations Division)
Regional Office, Kerala (North)
A- Block, Fourth Floor, Kendriya Bhavan,
Kallai- P.O, Kozhikode -673 003

No.1(1)/Estt/Kla/N/2016-17

Dt: 06.03.2017

To
M/s.....
.....
.....

Sub: Quotations for engaging a registered agency for providing personnel for Sweeping & Cleaning Services (Safaiwalas) in NSSO (FOD) Regional Office, Kozhikode, Sub Regional Office Kannur, Thrissur and Palakkad.

Sir,

Sealed quotations are invited from reputed registered agencies for providing personnel for Sweeping & Cleaning Services (Safaiwalas) to NSSO (FOD), Regional Office Kozhikode, Sub Regional Office Kannur, Thrissur and Palakkad. The quotations should be submitted in the formats enclosed.

2. The quotations should be submitted in a sealed envelope super scribed as **"Tender for Sweeping & Cleaning Services in NSSO (FOD)"**. The quotations must accompany an Earnest Money Deposit of Rs.12000/- (Rupees twelve thousand only) in the form of a Demand Draft drawn in favour of Head of Office, NSSO (FOD), Kozhikode. The quotations submitted without EMD will be rejected summarily. The quotations should be addressed to the Head of Office, NSSO (FOD), Regional Office Kerala (North), A Block, 4th Floor, Kendriya Bhavan, Kallai.P.O, Kozhikode Pin 673 003.

3. The various crucial dates relating to **"Tender for Sweeping & Cleaning Services in NSSO (FOD)"**

4.

(a)	Date of issue of Tender Documents	:	06-03-2017
(b)	Last date and time for submission of Tender Document:	:	24-03-2017 (5.00 PM)
©	Date and time for opening of	Technical Bid:	27-03-2017 at 11.00 AM
		Financial Bid:	At a later stage
(d)	Place of submission of tender	:	NSSO (FOD), Regional Office, Kerala (North) A Block, 4 th Floor, Kendriya Bhavan, Kallai.P.O, Kozhikode 673 003.
(e)	Place of opening the tender	:	NSSO (FOD), Regional Office, Kerala (North) A Block, 4 th Floor, Kendriya Bhavan, Kallai.P.O, Kozhikode 673 003.

5. Tender documents can be downloaded from the Ministry's website – <http://www.mospi.nic.in>

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

Yours faithfully,


(R.N.Dhanaseelan)

Head of Office

Copy to the Deputy Director General, Computer Centre, East Block, R.K.Puram, New Delhi, with a kind request to upload the tender documents on the website of MoSPI and the tenders.gov.in under tender head.


(R.N.Dhanaseelan)

Head of Office



Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office
(Field Operations Division)
Regional Office, Kozhikode.

PHONE: .0495 2323455.
Email: fodro.kzk@gmail.com.

Tender No.III.....Dated: 06-03-2017.

TENDER DOCUMENT

**ANNUAL CONTRACT FOR PROVIDING
SWEEPING/CLEANING SERVICES**

AT

**NATIONAL SAMPLE SURVEY OFFICE
(FIELD OPERATIONS DIVISION)**

1. Regional Office, KOZHIKODE
2. Sub Regional Office, KANNUR
3. Sub Regional Office, THRISSUR
4. Sub Regional Office PALAKKAD

Last date for submission: Date: 24-3-2017. Upto 5.00. P.M.

Opening of Technical Bid: Date:....27-3-2017. at 11.00. A.M.

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 at **National Sample Survey Office, (Field Operations Division), Regional Office Kozhikode and Sub Regional Office Kannur, Thrissur and Palakkad.**[hereinafter called NSSO (FOD)].

A. SCOPE OF THE WORK

1. SWEEPING / CLEANING: -

Cleaning the entire premises which include office rooms/halls, verandas/corridors, Toilet and lavatories both Gents and Ladies located in the specified floor the office, at the following address. 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 of all floors.	Thrice 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 equipment in the office premises	Once Daily	Using DETTOL Liquid spray and fine cotton/cloth
(iv)	Cleaning Gents and Ladies toilets and wash basins with fittings, mirrors etc.;	Thrice 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 choked toilets;	As and when required	Conventional way of cleaning,
(vi)	Cleaning of notice board, nameplates, key boxes, etc.;	Daily	Conventional way of cleaning,
(vii)	Cleaning of fans, bulbs, tube lights, windows, doors, glass panels,	Once in a week	Conventional way of cleaning,

	partitions of cabins, A/C outlets, cobwebs, etc.;		
(viii)	Cleaning of Committee Room and Conference Room	Once weekly or As and when required.	Using vacuum cleaner
(ix)	Collection / Disposal of garbage from dustbins / containers;	Twice daily	Collection through dustbins located at different positions in the offices premises
(x)	Upkeep of the building (including cleaning of terrace/corridor /staircase/verandas/window panes on all the floors etc.)	As and when required	
(xi)	Cleaning Window glass panel	Once in a month.	
(xii)	Miscellaneous Work	As and when required	

Apart from the above, the NSSO (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 fulfil 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 Kerala and have been in existence for a period not less than 2 – 3 years and having annual turnover of Rs. 5 – 10 lakhs during the last 2 – 3 years.
- b) It should have been registered under Relevant Act and a copy each of the registrations shall be attached with the bid.
- c) It should have PAN, TIN number and Sales Tax/Service Tax Registration (proof in this regard may 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 1 - 2 contract jobs of providing Safaiwalas under the respective contract for organisations, Institutions or reputed Private firms.

C. INSTRUCTIONS TO TENDERERS

1. **The Tender should be addressed to Head of Office, NSSO (FOD), Regional Office, Kendriya Bhavan, 4th Floor, Kallai P.O, Kozhikode 673 003.**
2. The Tenderers are required to submit one Technical 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 NSSO (FOD)**”. All the sealed envelopes should be put in a sealed envelope superscribed “**Tender for Sweeping & Cleaning Services in NSSO (FOD)**”

Financial Bid shall be opened only those tenderers 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 Tenderer are advised to visit the NSSO (FOD) Office premises before submitting their tender bid.
4. The various crucial dates relating to “Tender for Sweeping & Cleaning Services in NSSO(FOD)” are cited as under:-
 - (a) Date of issue of Tender Documents:...06-03-2017..from 10.00.A.M.
 - (b) Last date and time for submission of Tender Document: 24-03-2017 up to 5.00.P.M.
 - (c) Date and time for opening of
Technical Bid: 11.A.M..on 27-03-2017
Financial Bid: At a later stage
 - (d) Place of submission of tender: Regional Office, NSSO (FOD), Kozhikode
 - (e) Place of opening the tender: Regional Office, NSSO (FOD), Kozhikode

D. TERMS & CONDITIONS

1. The persons to be deployed by the service provider as Safaiwalas should be in the age group of 18-25 years, active and having good health and should be at least semi-literate.
2. The Agency will have to employ trained civilians as Safaiwalas, 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 of 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 NSSO (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 NSSO (FOD) .
 - (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 NSSO (FOD) .
4. For Safaiwalas, the working hour would normally be of 8 ½ hours (0800 hrs to 1630 hrs) per day including half an hour lunch break from Monday to Saturday (6 days) with weekly off on Sunday. However, the Agency shall depute workers on holidays/weekly offs in case of need.

5. All the House keeping material like broom, Cobweb sticks, mop sticks, buckets, mug, toilet cleaner, toilet freshner, Urinal caks, cleaning powder, Phenyl, hand wash liquid, toilet cleaning brush, cleaning dusting cloth, water wipers, dust bins, garbage bins, room spray, scrubbing pds, naphthalene balls glass cleaner etc. Shall be supplied by the NSSO (FOD) on need basis.
6. NSSO (FOD) will have the right to adopt any measures/setup system for ensuring proper performance of duty of Safaiwalas deployed by the contractor, including their being in proper uniforms, punctuality, discipline etc.
7. **Initially NSSO (FOD) may require 04 (one each at Kozhikode, Kannur, Thrissur and Palakkad) Safaiwalas for Sweeping and Cleaning Services. Their strength may increase or decrease as per the requirement of NSSO (FOD) .**
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) 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 one year from the date of awarding the contract extendable for another year on satisfactory performance with such amendments as may be mutually agreed upon and also subject to the necessary approval of giving 30 days' notice without assigning any reason thereof.
10. The service provider shall be contactable at all times and message sent by Tel/E-mail/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, pervious work experience, proof of residence and recent photograph and a certification to this effect should be submitted to the NSSO (FOD) 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 NSSO (FOD) .
12. If any of the Contract workers is found misbehaving with the supervisory staff or any other Staff member/Trainees of the NSSO (FOD) , 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 NSSO (FOD) .
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 NSSO (FOD) 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 NSSO (FOD) 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 12,000./-(Rupees twelve thousand only). in the form of Demand Draft from a commercial bank, drawn in favour of "Head of Office, NSSO (FOD), Kozhikode"** 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 will be returned on completion of the tender process.
17. It is mandatory for the successful tenderer 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 of in favour of **"Head of Office, NSSO (FOD), Kozhikode."** 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 NSSO (FOD) within the period specified in the award letter. In case **the successful agency fails to enter into the agreement with NSSO (FOD) within the specified date mentioned in the award letter, the EMD deposited by such Agency shall forfeited without giving any further notice.**
19. There is no master and servant relationship between the employees of the service provider and the NSSO (FOD) 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 NSSO (FOD) 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 NSSO (FOD) 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. NSSO (FOD) 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 Kerala jurisdiction.**

25. Evaluation Criteria: The Technical bids will be scrutinised on the basis of 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 materials, charges for cleaning window glass panel etc.

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E. PROFORMA FOR TECHNICAL BID

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
2014-15		
2015-16		

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 Shri..... Proprietor/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:
Date:

Seal:

F. PROFORMA FOR FINANCIAL BID

The contractor is advised to visit the NSSO (FOD) Regional Office, Kozhikode, Sub Regional Office Kannur, Thrissur and Palakkad before submitting his tender bid.
Price Bid.

SL.No	Description	Rate per month
	MANPOWER	SAFAIWALA
(i)	Basic Pay (to be paid to the worker)	
(ii)	ESI (mention %)	
(iii)	EPF (mention %)	
(iv)	Service charge on the Basic Pay (mention %)	
(v)	Total (i) to (v)	
(vi)	Service Tax (mention %)	
	Total (v + vi)	

Date:
Place:

Signature of the authorised person
with Name & Company's seal