

Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office
Data Processing Division Headquarters
Mahalanobis Bhavan
164, G.L.T. Road, Kolkata-700 108

F. No. D-11011/3/DPD(HQ)/Adm.IV/2013-14

Date: 06.05.2013

Notice Inviting Tender

Sealed tenders are invited by Data Processing Division(Hqrs.), National Sample Survey Office(NSSO), Kolkata from experienced contractors for Data Entry and Verification of 5500, (Rural-3222 FSUs and Urban-2278 FSUs) for Sub-Round-II covering 2750 in each of the "visit-I" & "visit-II" of NSS 70th round in respect of Data Processing Divisions(Hqrs.), Kolkata(including D.P. Centre, Giridih), D.P. Centre, Nagpur & D.P. Centre, Delhi under the control of Additional Director General, Data Processing Division.

2. The tender documents can be obtained from Joint Director & Head of Office, Data Processing Division(Hqrs.), Kolkata by paying Rs.500/- (non-refundable) either in cash or by Demand Draft drawn in favour of "Pay & Accounts Officer, Ministry of Statistics & Programme Implementation, Kolkata" on any working day from 07.05.2013 to 06.06.2013 at the cash counter of this office between 1200 to 1500 hrs.

3. Also the tender documents can be downloaded from www.mospi.gov.in in which case, the cost of the tender documents of Rs.500/- is required to be paid in the form of crossed Demand Draft drawn in favour of "Pay & Accounts Officer, Ministry of Statistics & Programme Implementation, Kolkata" and enclosed with the Tender Document.

4. Bid Security (EMD): Rs.1,00,000/- (Rupees one lakh only)

5. Time & last date of submission of tender upto: 1700 Hrs. of 06.06.2013

6. Time & date of bid opening: 1500 Hrs. of 07.06.2013

7. Period of contract: 7(seven) months from the date of agreement (Unless otherwise specified) or completion of work put to tender, whichever is earlier.

8. Job requirement: Data Entry and Verification of 5500 FSU(s) of NSS 70th Round in respect of Data Processing Divisions(Hqrs.), Kolkata (including D.P. Centre, Giridih), D.P. Centre, Nagpur & D.P. Centre, Delhi, using the screen-based Software for Data Entry & Verification to be supplied by Data Processing Division(HQ), Kolkata.

9. NODAL OFFICER for supervision of Data Entry and Verification work: Shri S.K. Das, Dy. Director General for DPD(HQ), Shri M.L. Rakshit, Dy. Director General for DPC, Nagpur and Shri A.K. Harit, Dy. Director General for DPC, Delhi.

10. Recent version of the documents (Turnover of the Firm, etc. as per Section II) need invariably to be submitted.

11. Modalities of collection of schedules: All the filled-in schedules need to be collected from the respective centres and sent back to the centres after completion of the data entry and verification of the relevant schedules at no extra cost. The addresses of D.P. Centres are given in Section - IX of the tender document.

12. Eligibility Criteria: The tenderer should have minimum one year experience in similar JOB with Govt. Organization, and well-equipped Data Entry Unit.

13. Sample copy of FSUs may be seen at Kolkata(including Giridih), Delhi or Nagpur Centres of DPD for assessment of workload.


(DHARMVIR JHA)

Joint Director & HO, DPD(Hqrs.),
Kolkata, Phone No.:033-2578-6474

SECTION I

BID FORM

Reference: Tender No.

To,
The Joint Director & Head of Office,
Data Processing Division Headquarters,
National Sample Survey Office(NSSO).
Mahalanobis Bhavan,
164, G.L.T. Road,
Kolkata-700 108.

Dear Sir,

Having examined the conditions of contract & specification including all other related documents the receipt of which is hereby duly acknowledged, we the undersigned, offer to execute the work of Data Entry and Verification of 5500 FSU(s) (Rural:3222 and Urban:2278) for Sub-Round-II only covering 2750 FSU(s) in each of "Visit-I" and "Visit-II" of NSS 70th Round in respect of Data Processing Divisions(Hqrs.), Kolkata(including Giridih), D.P. Centre, Nagpur & D.P. Centre, Delhi, using the screen-based Software for Data Entry & Verification to be supplied by Data Processing Division Division(Hqrs.), Kolkata, National Sample Survey Office(NSSO) in conformity with, conditions of contract & specification.

We undertake, if our Bid is accepted, to execute the work in accordance with specifications, time limits, terms & conditions stipulated in the tender document.

If our Bid is accepted, we shall submit the securities as per the conditions mentioned in the contract. We agree to abide by this Bid for periods of 30 days from the date fixed for Bid opening and it shall remain binding upon us and, may be accepted at any time before the expiry of the period.

Until a formal agreement is prepared & executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us.

Bid submitted by us is properly sealed & prepared so as to prevent any subsequent alteration & replacement.

Dated this..... day of.....2013

Signature of Authorized signatory.....

In the Capacity of.....

Duly authorized to sign the Bid for and on behalf of

Witness.....

Address.....



SECTION II

TENDERER'S PROFILE

General:

1. Name of the tenderer/ firm (In Block Letters)

2. Name of the person submitting the tender whose Photograph is affixed
Shri/Smt.....

3. Address of the tenderer:

4. Tel No. (with STD code) (Off).....(Res)
.....(Fax).....email id.....

5. PAN No (Permanent Income TAX No.)/TAN No.:(photo copy is to be enclosed)
.....

6. a. Service Tax Registration No.:(photo copy is to be enclosed)
b. EPF Code No.: (photocopy is to be enclosed)
c. ESI Code No.: (photocopy is to be enclosed)

7. Experience:

Whether offered/offering data entry/verification service to the Govt. organizations in the recent past: If so please enclose the photo copies of the work order(s)/contract awarding letter.

8. Eligibility:

- (i) Whether data entry is done in a fixed premises ?:
(ii) Number of Data Entry machines (PCs) of required configuration:
(iii) Number of Data Entry Operators:
(iv) Whether Power backup/Virus cleaning facility exists in the pc(s).
(v) Configuration of DE machines(pcs):

9. Turnover of the Firm in last 3 years:

I/We hereby declare that the information furnished above is true & correct.

Place:

Date:

Signature of tenderer/Authorized signatory.....

Name of the tenderer.....



SECTION III

INSTRUCTION TO BIDDERS

A. INTRODUCTION:

1. DEFINITIONS:

- a. **ADG(DPD):** Addl. Director General, Data Processing Division(HQ), Kolkata, National Sample Survey Office(NSSO) and his successors.
- b. **Government of India:** The Government or Government of India shall mean the President of India.
- c. **The Office:** The Office means the Data Processing Division (Headquarters), Kolkata, National Sample Survey Office(NSSO), Govt. of India, Ministry of Statistics and Programme Implementation, which invites the tenders on behalf of Additional Director General, Data Processing Center, DPD(Hqrs.), Kolkata, , D.P. Centre, Nagpur & D.P. Centre, Delhi in National Sample Survey Office(NSSO).
- d. **Representative of (ADG(DPD)):** Representative of ADG(DPD) means officers & staff for the time being in "the Office" deputed by the **ADG(DPD)** for inspecting or supervision the work or testing etc.
- e. **Contract:** The term contract means, the documents forming the tender and acceptance thereof and the formal agreement executed between the competent authority on behalf of the Office and the contractor, together with the documents referred to therein including these conditions, the specifications & instructions issued from time to time all these documents taken together, shall be deemed to form one contract & shall be complementary to one another. In the contract, the following expressions shall, unless the context otherwise requires, have the meaning, hereby respectively assigned to them. The expression of works or work shall unless to mean the work by or by virtue of the contract contracted to be executed whether temporary or permanent & whether original, altered, substituted or additional.
- f. **Contractor:** The contractor shall mean the individual, firm incorporated or not, undertaking the works and shall include the legal personal representative of such individual or the persons comprising such firm or Office, or the successors of such firm or Office and the permitted assignees of such individual, firm or Office.
- g. **Work:** The expression "Work" shall unless there be something either in the subject or context repugnant to such construction be construed and taken to mean the works by or by virtue of the contract, contracted to be executed whether the temporary permanent and whether original altered, substituted or additional.
- h. **Normal time or stipulated time:** Normal time or stipulated time means time specified in the Delivery Schedule to complete the work.

2. ELIGIBILITY CRITERIA:

- 2.1 The tenderer should have minimum **12 months** experience in similar job for area in **Data Entry and Verification Work** with Govt. Organizations (proof should be enclosed with tender document).
- 2.2 The tenderer should have a Data Entry Unit at a fixed premise, furnished with a minimum of 25 (Twenty five)) Pentium PCs to be used as Data Entry machines, each with WINDOWS XP Operating System and having a minimum configuration of 512MB of RAM and 80GB Hard Disk.
- 2.3 The said Data Entry Unit must have adequate provision of power backup for the PCs, and arrangement for effective cleaning of Computer Viruses.
- 2.4 The tenderer should have a minimum of 25 (twenty five) Data Entry Operators having experience of minimum of six months.

2.5 Disqualify for Bidding:

The office reserves the right to disqualify such bidders who do not fulfill some or all of the criteria mentioned at Clauses numbered 2.1, 2.2, 2.3 and 2.4 above or had a record of not meeting the contractual obligations against earlier contracts entered into with the Govt. of India.

3 BID DOCUMENTS:

3.1 Technical Bid, in separate sealed cover consists of the following documents:

- a. Bid security(EMD)
- b. Bid Form(as per Section-I)
- c. Tenderer's Profile(as per Section-II)
- d. Certificate of acceptance of terms & conditions, scope of work & specification and delivery schedule laid down in the tender documents.
- e. Letter of authorisation for attending Bid opening (Section V)
- f. EMD/performance Security Deposit not forfeited certificate (as per Section – VII)
- g. Experience certificates
- h. No relation certificate

3.2 Rate Schedule (in the Financial Bid in separate sealed cover):

The Financial bid shall consist of the item-wise rates, which are quoted by the Tenderer, as per Section-VI

4. QUERIES ON BID DOCUMENTS:

4.1 A Prospective bidder, requiring any clarification of the Bid Documents shall notify the Office in writing or by fax at the Office mailing address indicated in the invitation for Bids. The Office shall respond in writing to any request for clarification of the Bid Documents, which it receives not later than 7 Days prior to the date for the opening of the bids. Copies of the query (without identifying the source) & the clarifications by the Office shall be sent to the Office will form part of the bid document.

5. AMENDMENT OF BID DOCUMENTS:

5.1 At any time, prior to the date for submission of bids, the Office may, for any reason whether suo motto or in the response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.

5.2 The amendments shall be notified in writing or FAX to all prospective bidders on the address intimating at the time of purchase of bid document from the Office & these amendments will be binding on them.

5.3 In order to afford prospective bidders reasonable time to take the amendments into account in preparing their bids, the Office may, at its discretion, extend the deadline for the submission/opening of bid suitably.

6. PREPARATION OF BIDS:

6.1 **Cost of Bidding:** The bidder shall bear all costs associated with the preparation & submission of the bid. The Office will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

7. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATIONS:

7.1 The bidder shall furnish, as part of his bid documents establishing the bidder's eligibility, the following Documents:

i) Bid Security (EMD)

ii) Required tender documents(s), in original, duly filled in and signed by tenderer or his Authorized representative alongwith seal on each page. All corrections and overwriting must be initialed with date by the tenderer or his authorized representative.

iii) Bid form, duly filled in as per section I.

iv) Tenderers' profile duly filled in, as per section II of the tender document.

v) Experience Certificate.

vi) (a) No relation certificate, (b) copy of PAN/TAN, (c) Copy of Service TAX Regn. (d) Copy of EPF code

(vii) Copy of ESI code

8. BID SECURITY (EMD):

8.1 The bidder shall furnish, as part of his bid, the bid security (EMD) Rs. 1,00,000/- (Rupees one lakh only) to be paid in the form of Account Payee Demand Draft drawn in favour of "Pay & Accounts Officer, Ministry of Statistics & Programme Implementation, Kolkata". No interest is payable on the EMD.

8.2 The bid Security is required to protect the Office against the risk of bidders conduct, which would warrant the security's forfeiture, pursuant to clause 9.

8.3 A bid not secured in accordance with Para 8.1, shall be rejected by the Office as non-responsive.

8.4 The bid security of the unsuccessful bidder will be refunded as early as possible after finalization of the tender.

9 The bid security shall be forfeited:

9.1 If a bidder withdraws his bid during the period of bid validity specified in the bid document or.

9.2 If the bidder makes any modifications in the terms & conditions of the tender before acceptance of the tender, which are not acceptable to the Office or

9.3 In case of a successful bidder, if the bidder fails

- i) To sign agreement in accordance with clause 26
- ii) To furnish the security deposit in accordance with clause 25.2.

10. PRICE QUOTED IN THE BID:

10.1 The price quoted by the bidder shall remain fixed during the entire period of contract & shall not be subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive & rejected.

10.2 Rates should be quoted for entire quantum of work treating as per rate schedule in sector-vi treating it as one job, inclusive of all taxes but excluding service tax and service tax to be claimed separately in the bill.

11. PERIOD OF VALIDITY OF BIDS:

11.1 Bid shall remain Valid for 120 days from date of opening of the bid. A bid valid for a shorter period shall be rejected by the office as non-responsive.

12. SIGNING OF BID:

12.1 The bidder shall submit, as a part of his bid, the bid documents (in original) duly signed on each & every page, establishing the conformity of his bid documents of all the works to be executed by the bidder under the contract. (Note: The tenderer is advised to keep photocopy (at his own cost) of the bid documents for his own reference)

12.2 The bid shall contain no inter-lineation, erasures or overwriting except as necessary to correct errors made by the bidder in which case, the person or persons signing the bid shall sign such corrections with date.

12.3 The tenderer will be bound by all terms, conditions & specifications as detailed in the tender documents.

12.4 Any tender with conditions other than those specified in the tender documents is liable to be summarily rejected. No modification by the contractor in any of the conditions will be permitted after the tender is opened.

13 SUBMISSION OF BIDS:

13.1 Both the Technical Bid and the Financial Bid are to be separately sealed in closed covers and both covers should be put in one big sealed and closed cover. The Outer Cover should be superscribed as "**Tender for Data Entry, DPD, NSSO**" addressed to Joint Director & Head of Office, Data Processing Division (Headquarters), Kolkata and sent it by registered post or by speed post or put in the Tender Box on the specified date by not later than 17:00 hrs of 06.06.2013.

13.2 On envelope the name of the tenderer must be clearly mentioned & should be properly sealed on all the adjoining sides (with sealing wax/ packing PVC tape). The tenders, which are not submitted, in above mentioned manner will be summarily rejected.

13.3 The tenderer is to ensure the delivery of the bids at the correct address. The Office shall not be held responsible for delivery of bid to the wrong address. Any tender presented in person or otherwise will not be received by any staff or officer of the Office after the above-mentioned period.

14 POSTPONEMENT OF TENDER OPENING:

14.1 Whenever it is considered necessary to postpone the opening date of tenders, quick decision must be taken & communicated to the tenders who have purchased the documents & shall be at least one day before the original date of opening. The postponing the tenders shall be recorded in writing. Such notice of extension of date of opening shall also be put-up on the notice board. If the date of opening of bids is

declared as holiday, the bids will be opened on the next working date at the same time & venue.

14.2 The Government of India if subsequently, declares date fixed for opening of bids as holiday, the revised schedule will be notified. However, in the absence of such notification, the bids will be opened on next working day, time & venue remaining unaltered.

15 LATE BIDS:

15.1 Tender will not be received after the specified time of closing of the tender & the same shall be rejected & returned unopened to the bidder. It is the sole responsibility of the tenderer that he should ensure timely submission of tender.

16 MODIFICATIONS AND WITHDRAWAL OF BIDS:

16.1 The bidder may modify or withdraw his bid after submission & before opening, provided that the intimation deposited by the bidder in a properly sealed envelope in the Office, before the scheduled time & date for closing of tender.

16.2 No bid shall be modified subsequent to the deadline for submission of bids.

17 BID OPENING AND EVALUATION:

17.1 The Office shall open the bids in the presence of bidders or his authorized representatives who choose to attend, at 1500 Hrs on the due date 07.06.2013. The bidder's representatives, who are present, shall sign an attendance register. The bidder shall submit a letter of authority to this effect before they are allowed to participate in the bid opening. **(A format is given in Section-V)**

17.2 One representative for any bidder shall be authorized & permitted to attend the bid opening.

17.3 The bids opening committee shall count the number of bids & assign serial numbers to the bids. For example, if 10 tenders have been received the bids shall be numbered as 1 of 10, 2 of 10 etc. All the Committee members shall initial on the outer envelopes of all the bids with date.

17.4 The envelopes containing the tender offer & not properly sealed, as required vide para 13.2 shall not be opened & shall be rejected out right. Closing the cover by gum will not be treated as sealed cover. The reasons for not opening such tenders offer shall be recorded on the face of the envelope & all the members of bid opening committee shall initial with date.

17.5 First the outer envelope containing the two envelopes shall be opened, then the Technical bid cover should be opened by the Bid opening committee and shall be initialed on all three envelopes with date.

17.6 The bidders who have submitted proper bid security as per clause 8.1 of tender documents along with the documents as per clause 7.1, shall be examined & recorded by the Tender Opening Committee (TOC). After opening the qualifying bid, all the documents contained there shall be serially numbered & signed by the bid opening committee members. If all technical bid documents are complete as per requirement and acceptable by the TOC, **then only financial bid should be opened.**

17.7 In case there is discrepancy in figures & words in the quote, the same shall be announced in the bid opening, but the quote in word shall prevail.

18. CLARIFICATION OF BIDS BY THE OFFICE:

18.1 To assist in examination, evaluation & comparison of bids, the Office at its discretion ask the bidder for clarification of its bid. The request for its clarification & its response shall be in writing. However, no post-bid clarification at the initiative of the bidder shall be entertained.



19 PRELIMINARY EVALUATIONS:

19.1 The Office will evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed & whether the bids are generally in order.

19.2 If there is discrepancy between words & figures, the amount in words shall prevail. If the contractor does not accept the correction of the errors, his bid shall be rejected.

19.3 Prior to the detailed evaluation, the Office will determine the substantial responsiveness of each bid to the bid documents. For purpose of these clauses, a substantially responsive bid is one, which conforms to all the terms & conditions of the bid documents without deviations. The Office's determination of bids responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

19.4 A bid, determined as substantially non-responsive will be rejected by the Office and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non- conformity.

19.5 The Office may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the bidder.

20 CONTACTING THE OFFICE:

20.1 Subject to clause 18.1 no bidder shall try to influence the Office on any matter relating to its bid, from the time of bid opening till the time the contract is awarded.

20.2 Any effort by the bidder to modify his bid or influences the Office in the Office's bid evaluation, bid comparison or the contract award decision, shall result in the rejection of the bid.

21. AWARD OF CONTRACT:

21.1 The tenderer whose tender is responsive and the rate is lowest for all items put together and reasonable will be treated as L1 tenderer.

21.2 The Office shall consider award of contract only to those eligible bidders whose offer have been found technically, commercially & financially acceptable.

21.3 The work against the tender is for 7 months requirement & the terms & conditions of this tender shall be operative for a period of 9 months from the date of signing of agreement between the Office & the contractor. The period can be extended by another 1 months or till the new tender is finalized, whichever is earlier with the same terms and conditions.

22 OFFICE'S RIGHT TO VARY QUANTUM OF WORK:

22.1 The Office, at the time of award of the work under the contract, reserve the right to decrease or increase the work by upto 25% of the total quantum of works without any change in the rates or other terms & conditions.

22.2 The actual volume of work will depend on the filled-in schedules received from the field offices, and can not be subject of dispute.

23. OFFICE'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

23.1 The Office reserves the right to accept or reject any bid & to annual the bidding process & reject all bids, at any time prior to award of contract without assigning any reason what-so-ever & without thereby incurring any liability to the affected bidder on the grounds for the Office's action.

24 ISSUE OF LETTER ON INTENT:

24.1 The issue of letter of intent shall constitute the intention of the Office to enter into the contract with the bidder. Letter of intent will be issued as an offer to the successful bidder.

25. PERFORMANCE SECURITY DEPOSIT:

25.1 Purpose: The Performance Security Deposit (PSD) payable as a guarantee for the satisfactory execution and performance of the contract.

25.2 The successful tenderer shall within 10 days of issue of letter of intent, furnish the full amount of Performance Security Deposit equal to Rs.2,00,000/- (Rupees two lakhs) in the form of Demand Draft drawn in favor of "Pay & Accounts Officer, Ministry of Statistics and Programme Implementation" payable at Kolkata or a bank Guarantee from a commercial bank and enter into an agreement.

25.3 The Security deposit will not bear any interest while in the custody of Data Processing Division (HQ), Kolkata.

25.4 Forfeiture: The Security is liable to be forfeited either in full or in part, if the successful tenderer fails or neglects to perform any of his obligations under the terms and conditions of the tender and work order placed on the contractor.

25.5 Release of Performance Security deposit: The Security Deposit will be released after satisfactory execution of the work orders i.e. after the warranty period.

25.6 The successful tenderer shall send a pre-stamped receipt with a request to get refund of PSD after one month but not later than 8 months from the date of completion of period of validity of contract, subsequently his request for refund of PSD will not be considered.

25.7 SIGNING OF AGREEMENT: The signing of agreement shall constitute the award of contract on the bidder. The agreement with the successful bidder shall be signed by the Office within a week of submission of security deposit as per clause 25.2 above.

26. FORCE MAJEURE:

26.1 If at any time, during the continuance of this contract, any failure of or delay in the performance in whole or in part by either party or any obligation under this contract shall be prevented from any liability due to cause beyond its reasonable control, including but not limited to acts of god, war, strikes or labour disputes, embargoes, government orders or any other force majeure event.

27. SCOPE OF WORK AND DELIVERABLES:

27.1 The quantum of work covered under the contract shall be as given under Section-IV.

27.2 The data entry and verification work has to be carried out at the premises of the Contractor by using his own manpower and computer resources. The cost of media for storage and transmission of the entered data shall be borne by the Contractor.

27.3 The filled-in schedules are to be collected by the Contractor from the Data Processing Center (DPC) at Kolkata, Nagpur and New Delhi at its own cost. The filled-in schedules will be supplied to the Contractor by the DPCs once in each month as per the DELIVERY SCHEDULE (described at SECTION-VIII), after completion of the pre-data entry scrutiny by the EDP personnel of DPD.

27.4 The Contractor shall return the filled-in schedules and the captured data therein, at their own cost, strictly as per the DELIVERY SCHEDULE. The Contractor shall remain responsible for loss, mutilation, damage or unauthorized sharing of the filled-in schedules while they are in its custody.

27.5 In case of delay in returning the filled-in schedules and the captured data to the Office for more than one month from the date mentioned in the delivery Schedule, a penalty of 10% will be imposed on the total bill raised for this part of the job.

28. CONFIDENTIALITY OF FILLED-IN SCHEDULES AND THE DATA:

28.1 The Contractor and the personnel working under him have to maintain confidentiality of information and shall not divulge or disclose to any person, any details of the data, operation process, technical know-how, security arrangements, administrative/ organizational matters in digital or any other format as all information are *confidential*.

secret in nature. The Contractor and the personnel working under him must not keep any back-up or copy in digital form or in hard copy of any part of the data or the filled-in schedules, failing which the Contractor and/or personnel working under him shall be liable to be prosecuted under the prevailing Collection of Statistics Act.

28.2 Failure of the successful bidder to comply with the requirement of clause 27.1 shall constitute sufficient ground for the annulment of the award & forfeiture of the bid security, in which event, the Office may make the award to any other bidder at the discretion of the Office or call for new bids.

29. ASSURANCE OF QUALITY OF SERVICE:

29.1 The data entry and 100% verification of the entered data is to be done using a Data Entry Software to be supplied by the Office. The said SW for data entry is screen-based. It is currently on use at the DPCs of DPD. The Office may arrange for discussion for familiarization of the job for the supervisory personnel of the Contractor at the office premises of the local DP Centers.

29.2 The entry and verification work of a FSU must be done by two different Data Entry Operators. To ensure this, all the Data Entry Operators should be given unique ID and password for SW use, so that DPD is in a position to identify who have entered/verified data. The Contractor should maintain relevant office record for this purpose.

29.3 The Contractor will make suitable arrangements up to the satisfaction of the DPD authorities for a computer-virus-free hardware environment where data entry will be carried on.

29.4 The entered and verified data will be subject to a random checking at the DPCs by the Authorized Officer(s) of the office to verify that the exact content of the filled-in schedule has been captured in the data. A random sample of 0.5% of the filled-in schedules will be checked. Entire output of submitted in a lot shall be rejected and returned back to the Contractor for rectification, if more than 1% of the data fields shows mismatch with the filled-in schedule.

29.5 The rejected lot must be corrected within 15 days from the date of communication, failing which a penalty of 10% will be imposed on the total bill raised for this part of the job.

29.6 There will be inspection by the officers of DPD at the premises of the Data Entry Unit where the work will be carried out, to check the overall quality of performance.

29.7 Payments to the Contractor would be strictly on certification by the Authorized Officer(s) of DPD, that quality of data entry has been checked and found satisfactory as per the norm stated above, on the bill preferred by the Contractor.

30. GENERAL CONDITIONS OF CONTRACT:

30.1 On acceptance of the tender, the successful tenderer should see that each worker is issued with proper identify card. Any change of workers should be intimated to the Joint Director & Head of Office in writing.

30.2 The Agency's personnel shall not claim any benefit from DPD under the provision of Industrial Disputes Act, 1947 or Contract Labour (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be required to be submitted by the Agency to the office.

30.3 The Office shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the Agency.

30.4 The successful tenderer should nominate a supervisor who will supervise the working of the workers and furnish the supervisor's full address and telephone no. The supervisor should always be available during the working of the workers and to take instruction as and when required from the Representative of the Office.

31. SUBCONTRACTING:

31.1 The contractor shall not assign, sub-contract or subject the whole or any part of the works covered by the contract, under any circumstances.



32. PAYMENT:

32.1 The Office will accept part-Bills for the part of jobs completed. The bill complete in all respects shall be submitted by the contractor before 10th of the month. The Bill has to be certified by the Authorized Officer of DPD for assured quality of service before its processing for payment.

33 PENALTY CLAUSE OF NON-PERFORMANCE:

33.1 Consecutive failure in providing service or failure to comply with requirement of clause 27 and 28 and the sub-clauses there under, will result in termination of contract apart from black listing and forfeiture of the Security Deposit. **The remaining work will be done at his risk & cost.**

34. ISSUANCE OF NOTICE:

34.1 The ADG(DPD) shall issue show cause notice giving details of lapses, violation of terms & conditions of the contract, wrongful delays or suspension of work or slow progress to the contractor directing the contractor to take the corrective action. If within definite time contractor fails to take corrective action within the stipulated time frame, the ADG(DPD) shall submit a final notice along with a detailed report to the competent authority who has accepted the contract.

35. TERMINATION OF CONTRACT:

35.1 Circumstances of Termination of contract:

Under the following conditions the competent authority may terminate the contract:

- a) Unsatisfactory work.
- b) Fails to carryout the work as specified in the bid document.
- c) If the contractor commits breach of any item of terms & conditions of the contract
- d) If the Contractor suspends or abandoned the execution of work & the ADG(DPD), NSSO comes to conclusion that work could not be carried out.
- e) If the contractor has been given by the Dy. Director General of the DP Center a notice in writing to rectify/replace any defective work & he/She fails to comply with the requirement within the specified period.

36. Termination:

36.1 The agreement may be terminated by ADG(DPD) anytime by giving a notice in writing to the tenderer without assigning any reasons thereof and decision to terminate shall be final. The Job works purely temporary and hence the contract may be terminated any time before the expiry of tender if no longer required, delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or act of God (herein after referred to as events) provided notice of happenings, of any such eventuality is given by either party to other within 21 days from the date of occurrence thereof, neither party shall be reason of such event be entitled to terminate this contract nor shall either party have such claim for damages against the other in respect of such event may come to an end or cease to exist, & the decision of the Office as to whether the work have been so resumed or not shall be final & conclusive is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at its option terminate the contract.

36.2 Provided also that if the contract is terminated under this clause, the Office shall be at liberty to take over from the contractor at a price to be fixed by the Office, which shall be final, all unused, undamaged & acceptable materials, bought out components & stores in the course of execution of the contract, in possession of the contractor at the time of such termination of such portions thereof as the Office may deem fit expecting such materials bought out components & stores as the contracts may with the concurrence of the Office elect to retain.

37. ARBITRATION:

37.1 In the event of any question, dispute or difference arising under this agreement or in connection there-with except as to matter the decision of which is specifically provided under this agreement, the same shall be referred to the **sole arbitrator appointed by ADG, DPD for this purpose**. There will be no objection to any such appointment that arbitrator is Government servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as Government servant he has expressed views on all or any of the matter under dispute.

The award of the arbitrator shall be final & binding on the parties. In the event of such arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reasons whatsoever A D G (DPD) shall appoint another person to act as arbitrator in accordance with the terms of the agreement & the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

37.2 The arbitrator may from time to time with the consent of parties enlarge the time for making & publishing the award, Subject to aforesaid Indian Arbitration & Conciliation Act 1996 & rules made there under, any modifications thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

37.3 The venue of the arbitration proceeding shall be the office of the ADG(DPD), NSSO Kolkata or such other places as the arbitrator may decide..

37.4 The contractor shall at his own cost at the Office's request defend any suit or other proceeding asserting a claim covered by this indemnity, but shall not settle, compound or compromise any suit of other finding without first consulting the Office.

38. INDEMNITIES:

38.1 The Contractor shall at all times hold the Office harmless & indemnify against all action, suits, proceedings, works, cost, damages, charges claims & demands of every nature & descriptions, brought or procured against the Office, its officers & employees & forthwith upon demand & without protest or demur to pay to the Office & all losses & damages & cost (inclusive between attorney & client) & all costs incurred in endorsing this or any other indemnity or security which the Office may now or at any time have relative to the work or the contractor's Obligation or in protection or endorsing its right in any suit on other legal proceeding, charges & expenses & liabilities resulting from or incidental or in connection with injury, damages of the contractor or damage to property resulting from or arising out of or in any way connected with or incidental to the operations caused by the contract documents. In addition the contractor shall reimburse the Office or pay to the Office forthwith on demand without protest or demur all cost, charges & expenses & losses & damages otherwise incurred by it in consequences of any claim, damages & actions which may be brought against the Office arising out of or incidental to or in connection with the operation covered by the contractor.

39. SET OFF:

39.1 Any sum of money due & payable to the contractor (including security deposit refundable to him) under this contract may be appropriated by the Office or the Govt. or any other person or persons contracting through the Govt. of India & set off the same against any claim of the Office or Govt. or such other person or person for payment of sum of money arising out of his contract made by the contractor with Office or Govt. or such other person or persons contracting through Govt. of India.



SECTION IV

SCOPE OF WORK & SPECIFICATION

The contract will cover DATA ENTRY SERVICE required at D.P. Center, Data Processing Division (Hqrs.), Kolkata (including Giridih), D.P. Center Nagpur, & D.P. Center, Delhi under the control of ADG(DPD), Data Processing Division Headquarters, Kolkata.

VOLUME AND SPECIFICATION OF DATA ENTRY AND VERIFICATION OF JOB TO BE OUTSOURCED BY THE D.P. CENTER, Data Processing Division (Hqrs.), Kolkata, DPD,NSSO.

1. Complete Data entry and 100% verification by entering , using the SW supplied by the Office, of all the filled-in Schedules 0.0 (1 no. in visit-I only), Schedule 18.1(8 no.for visit-1&2), 18.2 (14 no. for visit-1&2) and Schedule 33(8 no. for visit-1 &2) of NSS 70th Round in respect of **First Stage Units (FSUs)** from the D.P. Center as detailed below :

D.P. Centre, DPD(Hqrs.), Kolkata - 3000 FSU(s) (Rural: 1916, Urban:1084) (including Giridih)	
D.P. Centre, Nagpur	- 1732 FSU(s) (Rural:912, Urban:820)
D.P. Centre, Delhi	- 768 FSU(s) (Rural:394, Urban: 374)

The above FSU(s) relate to Sub-Round-II only and half of the FSU(s) relate to each of “visit-I” and “visit-II” for each centre.

The data of following Blocks are to be entered and verified from the Schedules of each FSU as provided for in the Data Entry Software to be supplied by DPD:

- (a) Schedule 0.0 (1 no.) : Blocks 1, 2, 6 & 7 (for visit-1 only)
- (b) Schedule 18.1(8 nos.) : visit-1 schedule - Block 1 to 7
Schedule 18.1(8 nos.) : visit-2 schedule - Block 1-2, 5-6, 8
- (c) Schedule 18.2(14 nos.) : visit-1 schedule - Block: 1-5, 5.1, 5.2, 6-16
Schedule 18.2(14 nos.) : visit-2 schedule - Blocks: 1-2, 11, 14-16
- (d) Schedule 33(8 nos.) : visit-1 schedule - Block : 1-4, 5a, 5b, 6-15
Schedule33(8nos.) : visit-2 schedule - Blocks: 1-2, 4, 5a, 5b, 6-10, 12-15

SECTION V

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Tender Number

Subject: Authorization for attending bid-opening on -----(date) in the tender of

Following persons are hereby authorized to attend the bid opening for the tender mentioned above:

On Behalf of -----
(Bidder) in order of preference given below:

Order of Preference	Specimen Signatures	Name
I		
II		

Alternate Representative

Signature of bidder or
Office authorized to sign the bid
Documents on behalf of the bidder.

Note: 1. One representative will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate Representative will be permitted when regular representative is not able to attend.

Signature of the Tenderer - -



SECTION VI

(RATE SCHEDULE)

To be Quoted per FSU

Nature of Job	<u>Per FSU</u> rate in Rs. (0.00) (inclusive of all taxes but excluding Service Tax)
Data entry of all the schedules under one FSU of NSS 70 th round	a) Rural FSU :
	b) Urban FSU :

I/ We agree render the services at the above quoted rates during the entire validity period.

Service Tax Registration No.-----PAN/TAN No.-----

Date:

Signature of the Tenderer With seal

Place:

Note: Volume of work in Rural FSU and Urban FSU are not same.



SECTION VII

EMD/PERFORMANCE SECURITY DEPOSIT NOT FORFEITED CERTIFICATE

I hereby declare that I am not BLACK-Listed in any Government of India Tenders in West Bengal or any other state and my EMD/ Security not forfeited in any Government Department Tender.

Place:

Date:

Signature of the Tenderer

A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, located in the bottom left corner of the page.

SECTION VIII

DELIVERY SCHEDULE

KOLKATA

Week No. (Starting from the week of the month of awarding the Contract, tentatively 1 st week of Aug, 2013)	Number of FSUs to be handed over to the Contractor for data entry & verification by the 1 st Day of the week		Deliverables		
	NSS 70 th Round (Sub-Round –II) Rural Urban		Filled in schedules, after completion of data entry and verification, within one week of hand-over	Entered and 100% verified data for FSUs, within one week of hand-over	
(1)	(2)		(3)	(4)	
1 st week , Aug, 2013	Visit-I	240	135	As in Col(2)	As in Col(2)
1 st week, Sept, 2013	Visit-I	240	135	--- do --	--- do --
1 st week , Oct, 2013	Visit-I	240	135	--- do --	--- do --
1 st week, Nov, 2013	Visit-I	236	137	--- do --	--- do --
1 st week, Dec, 2013	Visit-II	320	180	--- do --	--- do --
1 st week, Jan, 2014	Visit-II	320	180	--- do --	--- do --
1 st week, Feb, 2014	Visit-II	320	182	--- do --	--- do --

NAGPUR

Week No. (Starting from the week of the month of awarding the Contract, tentatively 2 nd week of Aug 2013)	Number of FSUs to be handed over to the Contractor for data entry & verification by the 1 st Day of the month		Deliverables		
	NSS 70 th Round (Sub-Round II) Rural Urban		Filled in schedules, after completion of data entry and verification, within one week of hand-over	Entered and 100% verified data for FSUs, within one week of hand-over	
(1)	(2)		(3)	(4)	
2 nd week , Aug 2013	Visit-I	114	100	As in Col(2)	As in Col(2)
2 nd week ,Sept 2013	Visit-I	114	100	--- do --	--- do --
2 nd week, Oct, 2013	Visit-I	114	100	--- do --	--- do --
2 nd week, Nov, 2013	Visit-I	114	110	--- do --	--- do --
2 nd week, Dec, 2013	Visit-II	152	140	--- do --	--- do --
2 nd week, Jan, 2014	Visit-II	152	140	--- do --	--- do --
2 nd week, Feb, 2014	Visit-II	152	130	--- do --	--- do --

DELHI

Week No. (Starting from the week of the month of awarding the Contract, tentatively 3 rd week of August, 2012)	Number of FSUs to be handed over to the Contractor for data entry & verification by the 1 st Day of the month		Deliverables		
	NSS 70 th Round Sub-Round II) Rural Urban		Filled in schedules, after completion of data entry and verification, within one week of hand-over	Entered and 100% verified data for FSUs, within one week of hand-over	
(1)	(2)		(3)	(4)	
3 rd week , Aug, 2013	100 Visit-I	50	45	As in Col(2)	As in Col(2)
3 rd week , Sept, 2013	100 Visit-I	50	45	--- do --	--- do --
3 rd week , Oct, 2013	75 Visit-I	50	45	--- do --	--- do --
3 rd week , Nov, 2013	75 Visit-I	47	52	--- do --	--- do --
3 rd week , Dec, 2013	125 Visit-II	65	60	--- do --	--- do --
3 rd week , Jan, 2014	125 Visit-II	65	60	--- do --	--- do --
3 rd week , Feb, 2014	100 Visit-II	67	67	--- do --	--- do --

Section-IX

Address of the D.P. Centres with name of the NODAL OFFICERS of the Centre

D. P. Centre	Address of the Centre	Name of the Nodal Officer
KOLKATA (HQ-I/HQ-II/HQ-III)	Government of India Ministry of Statistics & Programme Implementation National Sample Survey Office Data Processing Division Headquarters Mahalanobis Bhavan 164, G.L.T. Road, Kolkata-700 108	Shri S. K. Das , DDG, DPD(HQ), Kolkata. Ph. No. 2578-3131 Mob:09432672287
NAGPUR	Government of India Ministry of Statistics & Programme Implementation National Sample Survey Office Data Processing Centre, CGO Complex, B. Block, Sixth Floor Seminar Hills, Nagpur-440006	Shri M.L. Rakshit, DDG, D. P. Centre, Nagpur. Ph. No.: 0712-2511288 Mob: 09890320084
DELHI	Government of India Ministry of Statistics & Programme Implementation National Sample Survey Office Data Processing Centre, Pushpa Bhavan, Wing-C, Third Floor Madangir Road, New Delhi-110062	Shri A. K. Harit , DDG, D. P. Centre, Delhi. Ph. No.: 011-226054921 Mob:09868218360

