OFFICE OF THE PRINCIPAL SPECIAL ITI FOR PwDs, JATNI

(Under Directorate of Technical Education & Training, Odisha, Cuttack

Department of Skill Development & Technical Education, Odisha, Bhubaneswar

Tender Notice No 93 Date 16101123

Sealed in quotations are invited from Registered Manpower Service Provider Agencies to Provide the hiring Service of Manpower on Outsourcing basis for day to day Official work of Special ITI for PwDs, Jatni having valid GST Certificate, EPF / ESI/ PAN No. & Labour License Number.

The documents shall only be downloaded from the official Website www.splitipwd.in and Submitted the filled in documents through Regd. Post / Speed Post together with self attested copies of the relevant documents.

The last date of receipt of quotation & documents is on Dt. 31.01.2023 up to 5.00PM at Principal, Special ITI for PwDs, Jatni, Near Nageswar Temple, Patrapada, Jatni, Dist -Khordha, Pin-752050 by Regd. Post / Speed Post only. The Principal shall not be responsible for any delay. No Quotation shall be received in person or by hand.

The undersigned reserves the right to accept or reject or cancel any bid without assigning any reason thereof.

For further information visit the official website: www.splitipwd.in uni Principal
Special ITI for PwDs, Jatni He Principal 6 10M Spl. ITI for PwDs, Jatni Principal Memo No 94 .Dt 16/01/23.

Copy to Notice Board of Institution for wide publicity to public for information. Spl. IFF for PwDs, Jamil for PwDs, Jamil Special Speci

Memo No 95 .Dt 16/01/23

Copy along with copies of tender documents to Smt. Jayasharee Behera, ATO (BDP) for information. She is directed to hoist the tender papers along with this notice in the official website of Special ITI, Jatni immediately and submit confirmation report to the undersigned for record.

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Memo No. 96 Dt. 16/01/23

Copy forwarded to Collectorate, Khordha, for information with a request to display the Tender notice to their Notice board for wide publication.

SCOPE OF WORK AND GENERAL INSTRUCTION FOR BIDDERS

- The Principal, Special ITI for PwDs, Jatni requires the services of reputed, well
 established and financially sound Manpower Service Providers for hiring of the
 services of the manpower through outsourcing basis for routine work of the office
 assigned to them.
- 2. The contract for providing the aforesaid manpower is for one year. The period of the contract may further be extended beyond one year subject to requirement of Principal and satisfactory performance of the agency. The contract may be curtailed / terminated before the end of contract period owing to insufficiency in service or substandard quality of manpower deployed by the selected Service Provider or because of change in Principal's requirement.
- 3. The interested Manpower Service Providers may submit the Tender document duly filled in all respect along with Earnest Money Deposit (EMD) of Rs. 5,000/-(Rupees five thousand) only in shape of Bank Draft in the name of Principal, Special ITI for PwDs, Jatni payable at Jatni and other requisite documents on or before 31.01.2023 at in the Office of the Principal, Special ITI for PwDs, Jatni, in front of Nagesawr Temple, Patrapada, Jatni-752050 through Regd. Post/ Speed Post Only.
- 4. The bidders should download the Tender Papers from Web Siteswww.splitipwd.in
 The various dates relating to Tender for Providing Manpower Services to the Principal, Special ITI for PwDs, Jatni are cited as under.
 - (a) Period of downloading of Tender documents: From 16.01.2023 onwards.
 - (b) Date for submission of Tender Documents from 16.01.2023 to 31.01.2023 upto 5.00PM (Speed Post/ Red. Post only).
 - (c) Date and time for opening of Tender:
 - (i) Technical Bids: <u>02.02.2023</u> at <u>11.30 AM</u> at Special ITI for PwDs, Jatni
 - (ii) Financial Bids of eligible Bidders: <u>03.02.2023</u> at <u>11.30AM</u> Special ITI for PwDs, Jatni
- The tender envelopes should be superscripted "Tender for providing Manpower Services "and it must be sealed.
- 6. The Earnest Money, Deposit (EMD) Rs.5000/- (Rupees five thousand) only, refundable (without interest) should be necessarily accompanied with the Technical Bid of the Service Provider in the form of Demand Draft/Pay Order drawn in favour of Principal, Special ITI for PwDs,Jatni payable at Jatni failing which the Tender shall be rejected.
- The successful Tenderer will have to deposit a Performance Security of Rs. 30,000/-(Rupees Thirty Thousand) only in the form of Demand Draft from any Nationalised

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Bank in favour of the Principal, Special ITI for PwDs, Jatni payable in favour of the Principal, Special ITI for PwDs, Jatni payable at Jatni covering the period of contract. In case the contract is further extended beyond the initial period, the Demand Draft will have to be renewed accordingly by the successful Tenderer.

- 8. Conditional bids shall not be considered and will be out rightly rejected.
- 9. All entries in the Tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorised signatory may be attached. No overwriting or cutting is permitted in the financial Bid form. In such cases, the Tender shall be summarily rejected. However, the cuttings, if any, in the Technical Bid must be initialled by person authorised to sign the Tender.
- 10. The Technical Bids shall be opened on the scheduled date and time, in the Conference Hall of the Principal, Special ITI for PwDs, Jatni in presence of the authorised representatives of the Manpower Service Providers, if any, who wish to be present on the spot at that time.
- 11. The Principal, Special ITI for PwDs, Jatni reserves the right to accept/reject or cancel any or all bids without assigning any reason thereof.

TECHNICAL REQUIREMENTS FOR THE TENDERING MANPOWER SERICE PROVIDER

- 1. The Manpower Service Provider should fulfil the following technical specifications.
 - a. The Registered Office of the Manpower Service Provider should be located within the Territory of Odisha.
 - b. The Service Provider for Manpower should have experience in providing Manpower Services to (Central/State) Government/PSU Departments. Proof of the successful execution of work from competent authority is to be enclosed.
 - c. The Manpower Service Provider should have own Bank Account exclusively in the name of the Agency.
 - d. The Manpower Service Providing Agencies should be registered with GST departments and should have valid GST Registration Number. The GST Certificate should have in favour of Agency name.
 - e. The Manpower Service Provider should be registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts.
 - f. The Manpower Service Provider should be registered with Labour Department, i.e. License under Contract Labour (Regulations and Abolition) Act, 1970.
 - g. The Service Providing Agency should be a financially sound and his annual turnover should not be less than Rs.25,00,000/-(Rupees Twenty Five Lakh). Copy of audited financial statement for the financial year 2021-2022 should be attached.

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TECHNICAL REQUIREMENTS FOR MANPOWER TO BE DEPLOYED BY THE SUCCESSFUL MANPOWER SERVICE PROVIDER IN THE OFFICE OF PRINCIPAL, SPECIAL ITI FOR PWDS, JATNI ON OUTSOURCING BASIS.

- 1. He/ She should be of above 18 years of age.
- 2. The Minimum Educational Qualification for Sweeper / Lady Sweeper / Security Guard will be 8th passed.
- 3. The Driver should have DL for LMV vehicle with fare vision in bare eyes.
- 4. The minimum Education qualification for Hostel care taker will be +2 pass.

Note:- All the manpower (Engaged through awarded agency) may be engaged in multipurpose work when and ever required by the Principal, Special ITI for PwDs, Jatni

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TECHNICAL BID

1.	Name of Tendering Manpower Service Provider						
2.	Details of Earnest Money Deposit: Demand Draft						
	No	Date	Rs				
	Drawn on Bank		<u>_</u>				
3.	Name of Propr	ietor/Partner/Dire	ector				
4.	Address of Reg	gistered Office					
	E-mail	Address	a	Telephone No	, FAX		
			No				
5.	Full address of	operating/Branc	h Office:				
	E-mail	Address		Telephone No	, FAX		
	No						
	110.	Name & telephone No. Of Authorised Officer/person to liaison with fie					
5			norised Officer/perso	on to liaison with fie	eld		
6.	Name & teleph	none No. Of Auth			eld		
	Name & teleph Office(s)	none No. Of Auth					
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7. 8. 9. 10.	Name & teleph Office(s) Banker of the range of the	manpower Service mber of Banker_ tion No;	ee Provider(A	Attached self attested	d copy) I copy)		
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7. 8. 9. 10. 11.	Name & teleph Office(s)	manpower Service mber of Banker_ tion No; attion No over of the tender Year Am 020	ee Provider(A(A	Attached self attested at a tested attached self attested at a tested attached self attested at a tested a	d copy) I copy) ed copy)		

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

14. Give details of the major similar contract handled by the tendering Manpower Service Provider during the last two years in the following format.

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

Sl. No.	Name of client, address, telephone No.	Type of Manpower Provided	Nos.	Amount of contract Rs. Lakhs	Duration of contract	
					From	То

- 15. The Annual Return/e-return/Challan filed in ESI and EPF for last year up to March, 2022. (Attach attested copies).
- 16. Additional Information if any

(Attach separate sheet, if required) date:

Place:

Signature of Authorised person, Full Name Seal

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DECLARATION

I	, Son /Daught	er /wife of
Shri_	Proprietor/Director/A	athorised
signat	tory of the Service Provider, Mentioned above, am competent to sign this of	leclaration
and ex	exercise this tender document.	
2.	I have carefully read and understood all the terms and conditions of the Tundertake to abide by them. The information/documents furnished along with the above bid documen and authentic to the best of my knowledge and belief. I/We, am/are well ave fact that furnishing any false information /fabricated document should rejection of my/our tender at any stage besides liabilities towards prosecut appropriate law. I/We have not been black listed by any (Central/State) Government/PSU. Date:	ts are true vare of the d lead to
	Place: Signature of authorised person,	
	Full Name:	
	Seal	

(Seal & Signature of Bidder)

FINANCIAL BID

For providing to manpower service provider to Principal, Special ITI for PwDs, Jatni

- 1. Name of tendering manpower service provider:
- 2. The bidder shall provide the rate per person per month inclusive of all statutory liabilities, taxes, levies, cess, profit, etc.

S1.	Manpower	Monthly Rate per person					
No.	type	Home take remuneration	Employer EPF share as applicable	Employer ESI share as applicable	Other Statutory dues if any (Rs.)	Service charges (Rs.)	Total per persons (Rs.)
1	Cook(Gents)	Rs 10100.00					
2	Assistant. Cook(Gents)	Rs 10100.00					
3	Lady Sweeper	Rs 10100.00					
4	Security Guard(Gents)	Rs 10100.00					
5	Driver (Gents)	Rs 11100.00					
. 6	Hostel Caretaker (Gents)	Rs 10100.00					
7	Sweeper (Gents)	Rs 10100.00					

Minimum home take remuneration of the person would be as per of the Govt post for the each Category in list above.

Date:

Signature of authorised person

(Full Name)

Seal & Signature of Bidder

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TERMS AND CONDITIONS

GENERAL

- The contract shall likely to commence from the date of placing of order for a period of
 one year unless it is curtailed or terminated by the authority owing to inefficiency of
 service, sub-standard quality of manpower deployed, breach of contract etc, or change
 in requirements.
- The contract shall automatically expire on completion of one year unless or otherwise extended further on mutual consent of the Service Provider and the Principal, Special ITI for PwDs, Jatni.
- 3. The contract may be extended on the same terms and conditions or with some additions /deletions/modifications', for a further specific period mutually agreed upon by the Manpower Provider and the Principal, Special ITI for PwDs, Jatni.
- 4. The Service Provider shall not be allowed to transfer, assign, pledge or sub contract its rights and liabilities under this to any other agency or organisation.
- 5. The Service Provider will bound for the detailed information /documents furnished by them to the Principal, Special ITI for PwDs, Jatni while submitting the Tenders or at any subsequent stage. In case, any of such documents furnished to the Principal found to be false at any stage, it would be deemed to be a breach of terms of contract making it liable for legal action besides termination of the contract.
- 6. The authority reserves the right to terminate the agreement during initial period also after giving one month notice to the Service Provider.
- 7. The persons deployed shall be required to report for work at assign time and shall work under the Officer as may have been kept in charge of the office. In case the person deployed comes late/leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
- 8. The service Provider shall nominate a coordinator who shall be responsible for immediate interaction with the Principal, Special ITI for PwDs,Jatni so that optimal services of the persons deployed could be availed without any disruption.
- 9. The entire financial liability in respect of manpower services deployed in Principal, Special ITI for PwDs, Jatni shall be that of the Manpower Provider and the Principal, Special ITI for PwDs, Jatni will in no way be liable. It will be the responsibility of the Service Provider to pay to the person deployed a sum not less than the minimum rate quoted in the financial bid and show such evidence as may be required by the Principal, Special ITI for PwDs, Jatni.
- 10. For all intents and purposes, the Service Provider shall be "Employer" within the meaning of different Rules and Acts in respect of manpower so deployed. The person deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Principal, Special ITI for PwDs,Jatni. There

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- shall not be employer-employee relationship between Special ITI for PwDs, Jatni and the persons deployed on outsourcing basis.
- 11. The Manpower Service Provider shall be solely responsible for the redressal of grievances of resolution of disputes relating to persons deployed. The Principal, Special ITI for PwDs,Jatni shall, in no way, be responsible for settlement of such issues whatsoever. In case the grievances of the deployed persons are not attended to by the Service Provider, the deployed persons can place their grievance before a joint committee consisting of a representative of the Principal, Special ITI for PwDs,Jatni and an Authorised representative of the Service Provider.
- 12. The Principal, Special ITI for PwDs, Jatni shall not be responsible for any financial loss or any injury/death of any person deployed by the Service Provider in the course of performing the functions/duties or for payment towards any compensation.
- 13. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/confirmed employees during the contract or after expiry of the contract.
- 14. In case of termination of this agreement on its expiry or otherwise, the persons deployed by the Service Provider shall not be entitled to and shall have no claim for any absorption in regular or in other capacity at the level of Principal.
- 15. The person deployed shall not claim any benefit or compensation or absorption or regularisation or deployment with this office under the provision of Rules and Acts. Undertaking in the form of an affidavit, from the person deployed to this effect shall be required to be submitted by the Service Provider.
- 16. The Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Service Provider. The Service Provider shall be responsible for contribution towards provident Fund and Employees State Insurance, wherever applicable and the proof of such deposit shall be submitted while claiming for forth coming month of the person deployed to the Principal, Special ITI for PwDs, Jatni. No payment be release in that valid receipt of EPF, ESI deposit of the succeeding month.
- 17. The persons deployed by the Service Provider should have good police records and no criminal case should be pending against them.
- 18. The persons deployed should be polite, cordial and efficient while handing the assigned work and their actions should promote good will and enhance the image of Principal, Special ITI for PwDs, Jatni. The Service Provider shall be responsible for any act of indiscipline by the persons deployed.

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- 19. The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take Oath of confidentiality and breach of this condition shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
- 20. The Manpower Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages as payable to different types of workers in respect of the persons deployed at Principal, Special ITI for PwDs, Jatni. The Principal, Special ITI for PwDs, Jatni shall have no liability in this regard.
- 21. The Service Provider shall also be liable for depositing all taxes, levies, cess etc. On account of service rendered to Principal, Special ITI for PwDs, Jatni to the concerned tax collection authorities, from time to time, as per the rules and regulations in the matter. Attested Xerox Copies of such documents shall be furnished to the Principal, Special ITI for PwDs, Jatni.
- 22. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Principal, Special ITI for PwDs, Jatni or any other authority under law.
- 23. In case, the Service Provider fails to comply with any liability under appropriate law and as a result thereof, the Principal, Special ITI for PwDs, Jatni is put to any loss/obligation monetary or otherwise the Principal, Special ITI for PwDs, Jatni has to deduct of the same from the outstanding bills or the performance security deposit of the Service Provider, to the extent of the loss obligation in monetary terms.
- 24. The Agreement is liable to be terminated because of non-performance, deviation of terms and condition of contract, non-payment of remuneration to deployed persons and non-payment of statutory dues. The Principal, Special ITI for PwDs, Jatni will have no liability towards non-payment of remuneration to the persons deployed by the Service Provider and the outstanding statutory dues of the service provider to statutory authorities. If any loss is caused to the Principal, Special ITI for PwDs, Jatni by the person deployed the same shall recovered from the unpaid bills or adjusted from the performance security Deposit.

FINANCIAL BID

25. The financial bid should be accompanied with an Earnest Money Deposit (EMD) of refundable without interest of Rs.5000/-(Rupees Five Thousand) ONLY, IN THE FORM OF Demand Draft/Pay Order drawn in favour of "Principal, Special ITI for PwDs,Jatni" failing which the Tender shall be rejected out rightly.

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- 26. The Earnest Money Deposit in respect of the agencies which do not qualify the Technical Bid (First Stage)/ Financial Bid (Second Competitive stage) shall be returned to them without any interest. In case of successful tenderer if the agency fails to deploy the required manpower against the initial requirement within 15 days from date of placing the order the EMD shall stand forfeited without giving any further Notice.
- 27. The successful tenderer will have to deposit a Performance Security Deposit of Rs. 30,000/-(Rupees Thirty Thousand) only in the form of Bank Guarantee from any Nationalised Bank in favour of the "Principal, Special ITI for PwDs, Jatni" covering the period of contract. In case the contract is further extended beyond the initial period, the Bank Guarantee will have to be accordingly renewed by the bidder.
- 28. In case of breach of any terms and conditions attached to this agreement, the performance security Deposit of the Service Provider shall be liable to be forfeited beside annulment of the Agreement.

MANDATORY DOCUMENTS TO BE PROVIDED

- 1. Technical Bid and Financial Bid to be submitted separately.
- 2. Self-attested copy of Registration Certificate of agency:
- 3. Self-attested copy of PAN/GIR Card.
- 4. Self-attested copy of IT Return of 2019-20, 2020-21 and 2021-2022 assessment year filed by agency;
- 5. Self-attested copy of GST Registration Certificate.
- Self-attested copy of E.P.F Registration Certificate with proof of payment up to 31,03,2022.
- Self-attested copy of E.S.I Registration Certificate with proof of payment upto 31.03.2022.
- Self-attested copy of Labour License, Registration Certificate under Contract Labour (Regulations and Abolition) Act, 1970.
- Self-attested copy of similar type of work Experience for providing Boys' Hostel Warden, Cook Sweeper and Security Guard.
- Certified documents in support of financial turn over for the financial year 2019-20, 2020-21 and 2021-2022duly signed by the Chartered Accounts.
- 11. Copy of the all pages in Tender document with each page duly signed and sealed by the authorised signatory of the agency in token of their acceptance.
 Failures to submit any of the above documents will lead to rejection of the Tender.

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DOCUMENTS TO BE SUBMITTED BY THE SUCCESSFUL AGENCY BEFORE DEPLOYMENT OF MANPOWER

- 1. List of Manpower to be provided by the agency for selection of manpower in details i.e. date of birth, marital status, address, educational qualification etc.
- 2. Bio-data indicating the permanent, temporary address, colour photograph and Cell Phone Number.
- 3. Undertaking from the person concerned.
- 4. Any other relevant document.

Seal & Signature of Bidder

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AGREEMENT

This Agreement is made on this day of
Between
The Director, Directorate of Technical Education & Training, Odisha, Cuttack represented
by Sri herein after referred to as the "Authority" which
expression shall, where the context so requires or admits, also include its successors or
assignees of the one part.
AND
M/s represented by
Sri here in after called the "Manpower
Service Provider" which expression shall, where the context so requires or admits, also
include its successor or assignees of the other part.
Whereas, the "Authority" desires that the services of "" are required IN THE Principal, Special ITI for PwDs, Jatni.
And whereas the "Manpower Service Provider" has offered its willingness to the same in conformity with provisions of the agreement.
And whereas "Authority" has finalised the rate as per the terms and conditions of the agreement to the "Manpower Service Provider."
Now this agreement witness as below:-
1. That the Annexure containing the Terms and conditions shall be deemed to form and
to be read and construed as part of this agreement.
2. That in consideration of the payment to be made by the "Authority" to the "Manpower
Service Provider" the "Manpower Service Provider" hereby agrees with the
"Authority" to provide personnel to be engaged as
in the Principal, Special ITI for PwDs.
Jatni in conformity with the provisions of the Terms and Conditions.
3. That the "Authority" hereby further agrees to pay the "Manpower Service Provider"
the contract price at the time and in the manner prescribed in the said terms and
conditions.
4. That in the event of any dispute that may arise it shall be settled as per the Terms and conditions of the contract.
That this agreement is valid upto
IN WITNESS WHEREOF the parties have caused their respective common seals to be here into set their respective hands and seals on the day and year first written above.

Signature of the Contractor

Name/Address of the Contractor

Signed and delivered

Principal, Special ITI for PwDs, Jatni

In the presence of witness:-

1. Signature:

Name

Designation:

Address:

Seal & Signature of Bidder

1. Signature:

Name:

Designation:

Address:

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