

Government of India
Ministry of Communications and Information Technology
Department of Telecommunication
Dy. Director General, Telecom Enforcement, Resources & Monitoring Cell, Haryana
3rd Floor, CGMT BSNL Haryana Office Building
107, The MALL, Ambala-133001

Limited Tender No. DDG/TERM/HR/Upkeep & House Keeping/2011-12 dated 27-09-2011

BID DOCUMENT

For providing
Office Upkeep and House Keeping Services in
Telecom Enforcement, Resources & Monitoring Cell, Haryana

(Visit us at www.dot.gov.in)

Not transferable

Price of Bid Document: Rs.200/-

CONTENTS OF TENDER DOCUMENT

Sl.No.	Description of contents	Page Number
Section 1	Tender Notice dated 27-09-2011	3
Section 2	Scope of work and general instructions for Bidders	5
Section 3	Technical specifications for the Bidders for providing services of Upkeep and House Keeping	8
Section 4	Terms and Conditions	9
Annexure-I	Tender Application -Technical Bid	13
Annexure-II	Tender Application-Financial Bid	16
Annexure-III	Tender Compliance Sheet	18

O/o Deputy Director General
(Telecom Enforcement, Resources & Monitoring)
Government of India, Ministry of Communications & IT
Department of Telecommunications
3rd Floor, CGMT BSNL Haryana Office Building
107, The MALL, Ambala-133001

No. DDG/TERM/HR/ Upkeep & House Keeping /2011-12 dated 27-09-2011

TENDER NOTICE
SECTION-1

1. Sealed tenders on behalf of the President of India, are invited under Two Bid System i.e. Technical Bid and Financial Bid from reputed, experienced and financially sound Manpower Companies /Firms /Agencies for providing Office Upkeep & House Keeping Services (**as per clause of Section –2 of bid document**) in the office of DDG (TERM), Haryana, Ambala, for a period of one year
2. Desirous companies/firms/agencies may obtain tender document w.e.f. 27-09-2011 on request in writing from SDE (TERM), 3rd Floor, CGMT BSNL Haryana Office Building, 107, The MALL, Ambala-133001, (Phone No.0171-2603039) (on all working days between 10.00 hours and 13.00 hours) up to 19-10-2011 on payment of Rs.200/- (non- refundable) in Demand draft of the amount drawn in the favour of **CAO(Cash) O/o CCA, Haryana, payable at Ambala.**
3. Tender documents downloaded from the DOT web site- www.dot.gov.in are also acceptable provided the requisite tender fee/cost i.e Rs.200/- is enclosed in the form of Account Payee Demand Draft from any of the Commercial Bank in favour of CAO (Cash) O/o CCA, Haryana, payable at Ambala at the time of submission of bid document.
4. Schedule –

Date & time of issue of Bid Document : 27-09-2011 to 19-10-2011
(Time 1000 hrs to 1300hrs.)

Last date & time for receipt of tenders: 20-10-2011, Time 1500 hrs.

Date & Time for opening of Technical Bid: 20-10-2011, Time 1530 hrs.

Date & Time for opening of Financial
Bids for technically qualified bidders: To be notified later

Place of opening the Tenders :

Office of Dy. Director General(TERM)
3rd Floor, CGMT BSNL Haryana Office
Building ,107, The MALL, Ambala-133001

Validity of Tenders:

90 days from the date of
Opening of tenders.

5. The interested Companies/ Firms/ Agencies may put the tender document complete in all respects along with Earnest Money Deposit (EMD) of Rs. 14000/- and other requisite documents from 10:00 AM on 27-09-2011 upto 1500 hours on 20-10-2011 in the Tender Box kept in Room No. 313, Office of DDG (TERM), 3rd Floor, CGMT BSNL Haryana Office Building, 107, The MALL, Ambala-133001. The tenders shall not be entertained after this deadline under any circumstances whatsoever.
6. This office reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the DDG (TERM), Haryana, Ambala, in this regard shall be final and binding on all.

SDE (TERM)
O/o DDG (TERM Cell) Haryana
Ambala

SECTION-2

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR TENDER

1. The Office of Deputy Director General (TERM) Cell Haryana located at 3rd Floor, CGMT BSNL Haryana Office Building ,107, The MALL, Ambala-133001 requires the services of reputed, well established and financially sound Companies / Firms / Agency to provide services of Upkeep and House Keeping to this office.

2. The contract is likely to commence from 1st December 2011 and would continue as below:-

- i. One unskilled and three semiskilled man power workload for a period of one year which may be further extended for a period of another one year after the completion of contract and
- ii. Two unskilled man power workload for a period of six months which may be further extended for a period of another 18 months after the completion of contract

provided the requirement of this office for such services persists at that time or may be curtailed / terminated before the contract period owing to deficiency in service or substandard quality of services provided by the selected Company / Firm /Agency. This office, however, reserves right to terminate this initial contract at any time after giving one week notice to the selected service providing Company / Firm / Agency.

3. The nature of services shall be as described below:-

I) For unskilled Category

- a. Regular cleaning, sweeping and mopping of the office area, dusting of furniture etc. so as to maintain general cleanliness and hygiene in office.
- b. Making arrangements for tea, coffee, water etc. during the meetings and routinely to the officers of TERM Cell and other official visitors/representatives.

II) For Semiskilled Category

- a. Photocopying, making sets of reports and other general office documents.
- b. Dispatch and delivery of official letters by messenger, ordinary post and registered post.
- c. Distribution of office dak & files of general nature among the officers.

The requirement of this office may increase or decrease during the initial period of contract also.

4. The interested Companies/ Firms/ Agencies may put the tender document complete in all respects along with Earnest Money Deposit (EMD) of Rs. 14000/- and other requisite documents from 10:00 AM on 27-09-2011 upto 1500 hours on 20-10-2011 in the Tender Box kept in Room No. 313, Office of DDG (TERM), 3rd Floor, CGMT BSNL Haryana Office Building, 107, The MALL, Ambala-133001.

5. The various crucial dates relating to “Tender for Providing Services of Upkeep & House Keeping to TERM cell Haryana,” are cited as under:

- i) Date of issue of Bid Document : From 27-09-2011 to 19-10-2011
(Time 1000 hrs to 1300 hrs)
- ii) Last date & time for receipt of tenders:
(Technical/Financial) 20-10-2011 Time 1500 hrs.
- iii) Place of opening the tenders: Room No. 312, 3rd Floor, CGMT BSNL Haryana
Office Building ,107, The MALL, Ambala-133001
- iv) Date & Time for opening of
technical bids. 20-10-2011, Time 1530 hrs.
- v) Date & Time for opening of financial Bids: To be notified later.
- vi) Validity of Tenders : 90 days from the date of
tender opening
- vii) Likely date for deployment of Attendants: 1st December 2011

6. The tenders have been invited under two bid system i.e. Technical Bid and Financial Bid. The interested agencies are advised to submit two separate sealed envelopes super scribing "Technical Bid for Providing Services of Upkeep & House Keeping to TERM cell Haryana, Department of Telecommunications, Ambala" and "Financial Bid for Providing Services of Upkeep & House Keeping to TERM cell Haryana, Department of Telecommunications, Ambala". Both sealed envelopes should be kept in a third sealed envelope super scribing "Tender for Providing Services of Upkeep & House Keeping to TERM cell Haryana, Department of Telecommunications, Ambala"

7. The Earnest Money Deposit (EMD) of Rs.14,000 (Rupees Fourteen Thousand only), refundable (without interest), should be necessarily accompanied with the Technical Bid of the agency in the form of Demand Draft / Pay Order from any of the Commercial Bank drawn in favour of CAO(Cash) O/o CCA, Haryana, payable at Ambala valid for a period of 90 days. Offer not accompanied by earnest money of the requisite amount or without proper validity will be summarily rejected.

8. The successful bidder will have to deposit a Performance Security Deposit 10% of the tender cost at the time of placing the work order within 15 days of the receipt of the formal order. The performance security will be furnished in the form of the Account Payee Demand Draft or Bank Guarantee drawn in favour of CAO(Cash) O/o CCA, Haryana, payable at Ambala, Department of Telecommunications or Fixed Deposit Receipt (FDR) from a Commercial Bank made in the name of the Company / Firm / Agency but hypothecated to the CAO(cash) O/o CCA, Haryana, payable at Ambala The performance security should remain valid for a period of 60 days beyond the date of completion of all the contractual obligations of the supplier.

9. The tendering Companies / Firms / Agencies are required to enclose photocopies of the following documents (Duly attested by Gazetted Officers of the Government of India, along with the Technical Bid, failing which their bids shall be summarily/out rightly rejected and will not be considered any further :

- (a) Registration certificate with Labour Department
- (b) Copy of PAN / GIR card;
- (c) Copy of the IT return filed for the last three financial years;

- (d) Copies of EPF and ESI certificates;
- (e) Copy of the Service Tax registration certificate;
- (f) Certified extracts of the Bank Account/any other equivalent document containing transactions during last three years.
- (g) Work experience of similar work during the past 3 years.
- (h) Affidavit towards sole proprietorship of firm/ partnership deed/ Incorporation certificate of company

Note: If any of the above document is not applicable to the bidder, sufficient grounds of the non-applicability should be furnished as separate application/ undertaking/ request by the contractor.

10. The conditional bids shall not be considered and will be out rightly rejected in very first instance.

11. 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 authorized 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, application must be initialed by the person authorized to sign the tender bids.

12. The envelope containing Technical Bid shall be opened first on the scheduled date and time (At 1530 hrs on 20-10-2011 in the office of DDG (TERM), Room No. 312, 3rd Floor, CGMT BSNL Haryana Office Building ,107, The MALL, Ambala-133001 in the presence of the representatives of the Companies, Firms / Agencies, if any, who wish to be present on the spot at that time. Performance on Technical Bids shall be evaluated by the competent authority. Financial bids of technically qualified, eligible bidders meeting all the requisite criteria only shall be opened on a date & place to be notified later in presence of short listed contractors or their authorized representatives.

13. The competent authority of O/o DDG (TERM), Department of Telecommunications, Haryana reserves the right to annul any or all bids without assigning any reason.

14. The bidder shall quote the technical & financial bids as per the format enclosed at Annexure-I, Annexure-II & Annexure-III

SECTION-3

Technical specifications for the Bidders for providing services of Upkeep and House Keeping

The tendering Company / Firm / Agency should fulfill the following technical specifications:

1. The Company / Firm / Agency should be registered with the appropriate registration authority (Labour Department);
2. The Company / Firm / Agency should have at least three years experience during the last five years in providing such services to Public Sector Companies / Banks and Government Departments etc;
3. The Company / Firm / Agency should have its own Bank Account;
4. The Company / Firm / Agency should be registered with Income Tax and Service Tax departments;
5. The Company / Firm / Agency should be registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts.
6. The Company/Firm/Agency should have a minimum financial turnover of Rs. 2 lakhs (two Lakhs) per annum during the last year 2010-2011 and previous year 2009-2010.

SECTION-4

TERMS AND CONDITIONS

GENERAL

- 1) The contract shall commence from 1st December 2011 and shall continue as specified in clause 2 of section 2 of this document, unless it is curtailed or terminated by this office owing to deficiency of service, sub-standard quality of Attendants deployed, breach of contract, reduction or cessation of the requirements of work.
- 2) The contract shall automatically expire after the stipulated period from commencement of the contract unless extended further by the mutual consent of contracting agency and this office.
- 3) The contract may be extended, on the same terms and conditions or with some addition /deletion / modification, for a further period not exceeding the stipulated period.
- 4) The contracting Company / Firm / Agency shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency without the prior written consent of this Office.
- 5) The minimum wages paid to the bidder will be based on the applicable wages from time to time.
- 6) The contractor will be required to pay minimum wages as prescribed under the Minimum Wages Act. The contractor will maintain proper record as required under the Law / Acts.
- 7) This office, at present, has requirement of workload as specified in clause 2 of section 2 of this document. The requirement of this office may further increase or decrease during the period of initial contract also and the tender would have to provide such additional Service, if required on the same terms and conditions.
- 8) The bidder will be bound by the details furnished by him / her to this Office, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract.
- 9) Financial bids of only those bidders who are technically responsive shall be evaluated.
- 10) This office reserves right to terminate the contract during initial period also after giving a week's notice to the contracting agency.
- 11) The contracting agency shall ensure that the manpower to be engaged should be between 18-40 years in age.
- 12) Service shall be from 0900 to 1800 hrs on Monday to Friday, with a lunch break. The Contractor may be called upon for the services on Saturday, Sunday and other Gazetted holidays also, if required. No extra wages will be paid for attending the office on such holidays. The Manpower if deputed for any official work outside the office shall not be entitled to any other emoluments except only the actual bus fare for the purpose.
- 13) The contracting Company / Firm / Agency shall furnish the following documents in respect of the individual Manpower who will be deployed by it in this Office before the commencement of work:
 - a. List of manpower short listed by agency for deployment in the O/o DDG (TERM), Haryana, Ambala, containing full details i.e. date of birth, marital status, address etc;

- b. Bio-data of the persons.
 - c. Character certificate from a Gazetted officer of the Central / State Government.
 - d. Certificate of verification of antecedents of persons by local police authority.
- 14) In case, the person employed by the successful Company / Firm / Agency commits any act of omission / commission that amounts to misconduct /Indiscipline/ incompetence and security risks, the successful Company / Firm / Agency will be liable to take appropriate disciplinary action against such persons, including their removal from site of work, if required by this office within 2 days of being brought to their notice.
 - 15) The tendering company shall provide identity cards to the personnel deployed in this office carrying the photograph of the personnel and personal information as to name , DOB, age and Identification mark etc.
 - 16) The service provider shall ensure that any details of office, operational process, technical know-how, security arrangements, and administrative/organizational matters are not divulged or disclosed to any person by its personnel deployed in this office.
 - 17) The service provider shall ensure proper conduct of his personnel in office premises, and enforce prohibition of consumption of alcoholic drinks, paan, smoking, loitering without work.
 - 18) The person deployed shall be required to report for work at 0900 hrs. to SDE(TERM), Haryana and would leave at 1800 hrs. In case, person deployed is absent on a particular day or comes late / leaves early on three continuous occasions, one day wage shall be deducted. In case of repetition of such instances, clause 20 will be applicable.
 - 19) The agency shall depute a coordinator, out of the deployed personnel, who would be responsible for immediate interaction with this office, so that optimal services of the persons deployed by the agency could be availed without any disruption.
 - 20) The selected agency shall immediately provide a substitute in the event of any person leaving the job due to his / her personal reasons. The delay by the Agency in providing a substitute within next 24 hours shall attract liquidated damages @ Rs.200/- per day (per such case) on the service providing agency, besides deduction in payment on pro-rata basis.
 - 21) It will be the responsibilities of the service providing agencies to meet transportation, food, medical and any other requirements in respect of the persons deployed by it (Agency) in This office and This office will have no liabilities in this regard.
 - 22) For all intents and purposes, the service providing agency shall be the “Employer” within the meaning of different Labour Legislations in respect of Attendants so employed and deployed in This Office. The persons deployed by the agency in this Office shall not have claims of any Master and Servant relationship nor have any principal and agent relationship with or against O/o DDG (TERM), Department of Telecommunications, Haryana.
 - 23) The service providing agency shall be solely responsible for the redressal of grievances /resolution of disputes relating to person deployed. This office shall, in no way, be responsible or settlement of such issues whatsoever. This office shall not be responsible for any damages, losses, claims, financial or other injury to any person deployed by service providing agency in the course of their performing the functions/duties, or for payment towards any compensation.

- 24) The persons deployed by the service providing agency shall not claim nor shall be entitled to pay, perks and other facilities admissible to casual, ad hoc, regular / confirmed employees of this office during the currency or after expiry of the contract.
- 25) In case of termination of this contract on its expiry or otherwise, the persons deployed by the service providing agency shall not be entitled to and will have no claim for any absorption nor for any relaxation for absorption in the regular / otherwise capacity in this office. Contractor should make it known the above to the manpower of the contractor.
- 26) Payment shall be made only to the contractor and on monthly lump sum basis as per actual service.
- 27) The successful bidder will give a contact address at Ambala for easy access and smooth working.
- 28) His / her antecedents should have been got verified by the agency from the local police authorities.

LEGAL

- 29) The tendering agency will be responsible for compliance of all statutory provisions relating to Minimum Wages, Provident Fund, and Employees State Insurance etc. in respect of the persons deployed by it in this office.
- 30) Tendering agency shall also be liable for depositing all taxes, levies, Cess etc. on account of service rendered by it to this Office to concerned tax collection authorities from time to time as per extant rules and regulations on the matter.
- 31) The tendering agency shall maintain all statutory registers under the applicable Law. The agency shall produce the same, on demand, to the concerned authority of this office or any other authority under Law.
- 32) The Tax Deduction at Source (T.D.S.) shall be deducted as per the provisions of Income Tax Department, as amended from time to time and a certificate to this effect shall be provided to the agency by this office.
- 33) In case, the tendering agency fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof This office is put to any loss / obligation, monetary or otherwise, This office will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the agency, to the extent of the loss or obligation in monetary terms.

FINANCIAL

- 34) The Technical Bid should be accompanied with an Earnest Money Deposit (EMD) refundable, of Rs.14, 000/- (Rupees Fourteen Thousand Only) in the form of Demand Draft / Pay Order drawn in favour of CAO(Cash) O/o CCA, Haryana, payable at Ambala, failing which the tender shall be rejected out rightly.
- 35) The EMD 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.

However, the E.M.D. in respect of the successful bidder shall be adjusted towards the Performance Security Deposit. Further, if the agency fails to provide services against the initial requirement within 15 days from date of placing the order the EMD shall stand forfeited without giving any further notice.

- 36) Bids, offering rates which are lower than the minimum wages (as applicable for Ambala) for the pertinent category, would be rejected.
- 37) The successful bidder will have to deposit a Performance Security Deposit 10% of the tender cost at the time of placing the work order within 15 days of the receipt of the formal order. The performance security will be furnished in the form of the Account Payee Demand Draft or Bank Guarantee drawn in favour CAO (cash) O/o CCA, Haryana, payable at Ambala or Fixed Deposit Receipt (FDR) from a Commercial Bank made in the name of the Company / Firm / Agency but hypothecated to the Communication Accounts officer, CCA, Haryana, Ambala. The performance security should remain valid for a period of 60 days beyond the date of completion of all the contractual obligations of the supplier.
- 38) In case of breach of any terms and conditions attached to this contract, the Performance Security Deposit of the agency will be liable to be forfeited by this office besides annulment of the contract.
- 39) The agency shall raise the bill, in triplicate, along with attendance sheet duly verified by JTO (TERM) in respect of the persons deployed and submit the same to SDE (TERM) in the first week of the succeeding month. As far as possible the payment will be released by the second week of the succeeding month.
- 40) The claims in bills regarding Employees State Insurance, Provident Fund, and service Tax etc. should be necessarily accompanied with documentary proof pertaining to the concerned month bill. A requisite portion of the bill / whole of the bill amount shall be held up till such proof is furnished, at the discretion of this office.
- 41) Settlement of disputes will be as per Indian Arbitration and Conciliation Act-1996 and venue will be O/o DDG (TERM) Cell Haryana, Ambala.
- 42) The Deputy Director General (TERM) DoT, Ministry of Communications & IT reserves right to withdraw / relax any of the terms and conditions mentioned above so as to overcome the problem encountered by the contracting parties.

Evaluation Criteria

- 43) Evaluation of the financial bid will be done on the basis of lowest quoted rates as per point no. 3 (6) of Annexure-II (Financial Bid).

SDE (TERM)
O/o DDG (TERM Cell) Haryana
Ambala

Annexure-I

TECHNICAL BID

(To be enclosed in a separate sealed envelope)

For Providing services of Upkeep and House Keeping to O/o DDG (TERM), Haryana, Ambala

1. Name of Tendering Company/ Firm / Agency: _____
(Attach certificate of registration)

2. Name of proprietor / Director _____
of Company/Firm/agency

3. Full Address of Reg. Office _____

Telephone No. : _____

Mobile No. _____

FAX No. : _____

E-Mail Address : _____

4. Full address of Operating
/ Branch Office: _____

Telephone No: _____

FAX No. : _____

E-Mail Address : _____

5. Banker of Company/ Firm/ agency with full address _____
(Attach certified copy of statement of A/c
for the last three years)

Telephone Number of Banker : _____

6. PAN / GIR No. : _____
(Attach attested copy)

7. Service Tax Registration No. : _____
(Attach attested copy)

8. E.P.F. Registration No. : _____
(Attach attested copy)

9. E.S.I. Registration No. : _____
(Attach attested copy)

10. Financial turnover of the tendering Company / Firm / Agency for the last 2 Financial Years:
(Attach separate sheet if space provided is insufficient)

Financial Year	Amount(Rs. Lacs)	Remarks, if any
2009-10		
2010-11		

11. Give details of the major similar contracts handled by the tendering Company / Firm / Agency on behalf of PSUs and Government Departments during the last three years in the following format.

(Attested copies of work orders may also be attached.)

S.No	Details of client along with address, telephone and FAX numbers	Amount Contract (Rs. lacs)	Duration of Contract	
			From	To
1				
2				
3				

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

12. Additional information, if any
(Attach separate sheet, if required)

Date: _____
Place: _____

Signature of authorized person
Name: _____
Seal : _____

DECLARATION

1. I, _____ Son / Daughter / Wife of
Shri _____ Proprietor / Director/authorized signatory of
the agency/Firm, 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

Date:

Full Name:

Place:

Seal :

ANNEXURE-II

FINANCIAL BID

(To be enclosed in a separate sealed envelope)

For providing services of Upkeep and House keeping to O/o DDG (TERM), Haryana, Ambala

1. Name of tendering Company / Firm / Agency:

2. Details of Earnest Money Deposit : Rs.

D.D. / P.O. No. & Date : _____

Drawn on Bank : _____

3. Only Sl. No. 4 in the table below is to be quoted by the prospective bidder. No change in the contents of Sl. No 1 to 3 and Sl. No. 5 are to be done.

S.No	Component of Rate	Semi-Skilled Category	Unskilled Category
		Amount for 1 Manpower (Rs.) (A)	Amount for 1 Manpower (Rs.) (B)
1	Monthly Rate (As per MWA, 1948 applicable in Ambala (Haryana) area as on 19-10-2011).	Shall be paid as applicable. (Please see note below)	
2	Employees Provident Fund + Admin. charges @13.61 % of 1 above (As per applicable Law/Act)	Shall be paid as applicable.	
3	Employees State Insurance @ 4.75% of 1 above (As per applicable Law/Act)	Shall be paid as applicable.	
4	Contractors Adm. / Service Charge		
5	Service Tax Liability @ 10.30% of (1 to 4)	Shall be paid as applicable.	
6	Total(4A) + Total(4B) (Rs.)	In Figure:- In Words:-	

The manpower employed by the agency shall be required to work normally as per this office's working days, i.e. from Monday to Friday from 0900 hrs. to 1800 hrs. with a lunch break of ½ hour from 1300 hrs. to 1330 hrs. The manpower may also be called upon to perform duties on Saturday, Sunday and other Gazetted holidays, if required. No extra wages will be paid for attending the office on such holidays.

Note: The Monthly Rate (As per MWA, 1948 applicable in Ambala (Haryana)) area for the period 01.04.2011 to 28.02.2012 is as below:

- i. Unskilled manpower - Rs. 4710/- per manpower per month.
- ii. Skilled manpower - Rs. 4856/- per manpower per month.

Signature of authorized person

Date:

Full Name:

Place:

Seal :

ANNEXURE-III

TENDER COMPLIANCE SHEET

Ref No.: DDG/TERM/HR/ Upkeep & House Keeping /2011-12 dated 27-09-2011

SR. No.	Description of the document to be submitted	As per clause no. / section no.	Whether complied (Yes/ No)	Remarks, if any
1	Cash Receipt/ DD towards cost of tender document	As per section-I		
2	Cash Receipt/ DD towards cost of EMD deposition	As per clause 4 of section-II		
3	Affidavit towards sole proprietorship of firm/ partnership deed/ Incorporation certificate of company	As per clause 9 section-II		
4	Application – Technical Bid	As per Annexure-I		
5	Attested copy of registration of agency with Labour Dept	As per clause 9 section-II		
6	Certified copy of the statement of bank account of agency for the last three years	As per clause 9 section-II		
7	Attested copy of PAN / GIR Card	As per clause 9 section-II		
8	Attested copy of the latest IT return filed by agency	As per clause 9 section-II		
9	Attested copy of Service Tax registration certificate	As per clause 9 section-II		
10	Attested copy of the P.F. registration letter / certificate	As per clause 9 section-II		
11	Attested copy of the E.S.I. registration letter / certificate	As per clause 9 section-II		
12	Any other documents which is not mentioned in this table but are required as per this tender	As per sl. no. 12 of Annexure-I		
13	Tender Document with each page duly signed and sealed by the authorized signatory of the agency in token of their acceptance	-		
14	Declaration	Annexure-I		
15	Certified document in support of financial turnover of the agency	As per sl. no. 10 of Annexure-I		
16	Document establishing similar work executed by the bidder during the past three years	As per clause 9 section-II		