



TENDER DOCUMENT FOR SERVICE PROVIDER

**OFFICE OF THE PRINCIPAL, GOVERNMENT POLYTECHNIC, GAJAPATI
AT- BETAGUDA, P.O.- JHAMI, VIA- PARALAKHEMUNDI
DIST-GAJAPATI, PIN-761201
Email: gpgajapati2013@gmail.com**

Price: Rs.1000/-

(Those who download the tender document

From Website should enclose a DD for Rs.1000/-

In favour of Principal, Government Polytechnic, Gajapati.

towards cost of tender from any Nationalized Bank/ Scheduled Bank (non-refundable).

BIDDER'S COVERING LETTER



To,
The Principal,
Government Polytechnic, Gajapati.

Dear Sir,

Ref: Tender no: _____

Having examined the conditions of contract and specifications, the receipt of which is hereby duly acknowledged, we the undersigned offer to execute the work shown in the scope of work and jurisdiction of contract as well as schedule of prices attached herewith and made part of this.

We undertake that, if our bid is accepted, we shall execute the work in accordance with specifications, time limits and terms & conditions stipulated in the tender documents. If our bid is accepted, we shall submit the performance security deposit as per the conditions mentioned in the contract.

We agree to abide by this bid for a period of 30 days from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period. Until a formal agreement is prepared and 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 prepared and sealed so as to prevent any subsequent alteration or replacement.

Dated this Day of (The month and year)

Signature of Authorised Signatory

In capacity of

Duly authorized to sign the bid for and on behalf of.....

The cost of bid document: Rs.1000/- (NON-REFUNDABLE)

Crossed D.D. no. dated

Drawn on bank:

LETTER OF AUTHORIZATION FOR ATTENDING BID OPENING

Tender No: _____



To,
The Principal,
Government Polytechnic, Gajapati

Dear Sir,

Subject: Authorization for attending bid opening on(date) in the Tender for Manpower Services for the Government Polytechnic, Gajapati (tender no: _____)

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 Name Specimen

Signature

1.

2.

Or

Officer authorized to sign the bid Documents on behalf of the bidder.

Note:

1. Only one representative shall be allowed.
2. Permission for entry to the hall where bids are opened, may be refused in case authorization as prescribed above is not produced.

GOVERNMENT POLYTECHNIC, GAJAPATI
At-Betaguda, P.O.-Jhami, Via- Paralakhemundi, Dist.-Gajapati, PIN-761201

No. _____/GJP/Date: _____



TENDER NOTICE

Sealed tender are invited from registered Service Providers to provide the services for Watch & Ward, Cleaning & Sweeping, Job work for Data Entry, Driving of Office Vehicle & Attendant Service for a period of one year and likely to be extended further, depending on the satisfaction of work.

The detailed information for outsourcing the service of aforesaid services is given in the Tender Document which may either be downloaded from the website www.gajapati.nic.in or obtained in person from the office of the undersigned on any working day between 10 A.M. to 5.00 P.M within 05.12.2020 to 24.12.2020 by depositing **Rs.1000/- (Rupees One thousand)** only (non-refundable) in shape of D.D. in favour of Principal, Government Polytechnic, Gajapati towards the cost of Tender paper. The last date and time for receiving of Tender document is 24.12.2020 by 5.00 P.M. through speed post / Regd. Post only. The bidder who has downloaded the Tender paper shall attach the B.D., as above, made between 05.12.2020 to 24.12.2020. No B.D.s of other dates shall be entertained.

Sd/-
Principal,
Government Polytechnic,
Gajapati

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SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. The Government Polytechnic, Gajapati requires the services of registered and financially sound Service Providers to provide services of **Watch & Ward, Cleaning & Sweeping, Job work for Data Entry, Driving of Office Vehicle & Attendant Services on outsourcing basis** for day to day official work of Institute & Hostels.

A) **Watch & Ward round the clock:** The total campus area 23300 Sqm which includes Administrative Block, Academic Block, Workshop Building, Cafeteria, One Boy's Hostel & One Girl's Hostel round the clock even on Sundays and Holidays.

B) **Cleaning & Sweeping (without materials):** Total Building Area- 17240 Sqm, Total Area of Concrete road- 3075 Sqm, Total Drain Area- 836 Sqm, Total Greenery Area- 12910 Sqm, Total Lavatory Area- 850 Sqm.

Sl. No.	Area	Activity	Frequency
1	Toilet (Academic Block, Administrative Block, Workshop, Canteen & Two Hostels.) of Approx. 850 Sqm.	Washing of toilets including the floors, walls, closets, urinals, latrines, wash basins, fixtures & fittings, etc.	Daily once on each working day with water & cleaning materials to be supplied by the Institute. no work on Sundays and Holidays
2	Girls & Boys Hostel of Approx. 4900 Sqm.	Sweeping & Mopping of floors	Once in a working day except on Sundays and Holidays.
3	Sweeping & Mopping areas of all floors of Academic Block, Admn. Block, Workshop & Staircases Approx. 12300 Sqm.	To be scrubbed, cleaned and mopped	Once in a day except Sundays & Holidays.
4	Campus cleaning of Greenery Area	Cleaning of the Greenery Area	Once in fortnight.
5	The Drains	Cleaning of drains	Once in a month
6	Cleaning of overhead tanks		Once in a month
7	Any other work assigned by the Institute Authority		As specified

C) **Job work for Data Entry** of Office, Examination & Admission Section in Computer in our Office Campus & eligibility as per Govt. norms on working days. No works on Sundays and Holidays.

D) **Driving of Office Vehicle** (Bus & Car) with valid Driving License & eligibility as per Govt. norm on working days. No works on Sundays and Holidays.

E) **Attendant service** 8 hours per day in the Administrative Block, Academic Block, Workshop, Hostels including Campus cleaning of Greenery areas, drains and overhead tanks on working days. No works on Sundays and Holidays.

2. The contract for providing the aforesaid service is likely to commence from 01.01.2021 and would continue till 31.12.2021 provided the requirement of the institute for manpower persists at that time or may be curtailed/ terminated before 31.12.2021 owing to deficiency in service or substandard quality of manpower deployed by the selected Service Provider or because of change in the institute's requirements or change in Govt. Rule. The authority, however, reserves the right to terminate this initial contract at any time after giving 15 days prior notice to the selected Service Provider. If required agreement period may be extended beyond 31.12.2020 according to requirement of man power.



3. The estimated cost of the contract is approximately 15.00 Lakhs (Rupees Fifteen Lakhs) only. The interested Service Providers may submit the tender documents complete in all respects along with Earnest Money Deposit (EMD) of Rs. 30,000/- (Rupees Thirty thousand) only and other requisite documents on or before 24.12.2020 up to 5.00 P.M. at Government Polytechnic, Gajapati At-Betaguda, Paralakhemundi, PO- Jhami, Dist-Gajapati, Pin- 761201 by Registered Post/Speed Post. The EMD should be attached with the technical bid of the tender in a sealed cover.
4. The various crucial dates relating to "Tender for Providing Services to Government Polytechnic, Gajapati" are cited as under.
- a)** (i) Period of downloading Tender Document
from web site www.gajapati.nic.in : From 05.12.2020 to 24.12.2020
- (ii) Issue of Tender Document in the Office of
the Principal, Govt. Polytechnic, Gajapati : From 05.12.2020 to 24.12.2020
Working days from 10.00 AM to 05.00PM
- b)** Date and time for receiving of Tender
Document. : 05.12.2020 to 24.12.2020 (during Working
Hours- 10.00 A.M. to 5.00 P.M.)
- c)** (i) Tentative Date and time for opening of Technical Bid : 28.12.2020 at 11.00 A.M.
- (ii) Date and time for opening of Financial Bid
For all eligible Tenderer : 28.12.2020 at 03.00 P.M.
- d)** Likely date for commencement of Deployment : 01st January 2021
of required manpower.
5. The sealed tender has been invited under two bid systems i.e. Technical Bid and Financial Bid. The interested agencies are advised to submit Tender papers in two separate sealed envelopes duly super scribing "**Technical Bid for Providing Services to Government Polytechnic, Gajapati**" and "**Financial Bid for Providing Services to Government Polytechnic, Gajapati**". Both sealed envelopes should be kept in a third sealed envelope super scribing "**Tender for Providing Services to Government Polytechnic, Gajapati**"
6. The Earnest Money Deposit (EMD) of Rs. 30,000/- (Rupees Thirty thousand) only, refundable (without interest), should be necessarily accompanied with the Technical Bid of the service provider in the form of Crossed Demand Draft drawn in favour of Principal, Government Polytechnic, Gajapati" payable at any **Nationalized Bank/ Scheduled Bank** in Gajapati **failing which the tender shall be rejected summarily.**

Sl Nos	Activity	EMD amount
1	Watch & Ward	Rs 9,000/-
2	Cleaning & Sweeping	Rs 3,000/-
3	Job work for Data Entry	Rs 5,000/-
4	Driving of Office Vehicle	Rs 3,000/-
5	Attendant Services	Rs 10,000/-



7. The successful tenderer will have to deposit a Performance Security Deposit of Rs. 1,50,000/- (Rupees one lakh fifty thousand) only or five (05) times the EMD value in the form of Fixed Deposit Receipts (FDR) made in the name of agency and hypothecated to the Principal Government Polytechnic, Gajapati ~~or~~ in the form of Bank Guarantee from any **Nationalized Bank/ Scheduled Bank** in favour of the Principal Government Polytechnic, Gajapati covering the period of contract. In case the contract is further extended beyond the initial period the FDR /Bank Guarantee will have to be accordingly renewed by the selected agency
8. The tendering Service providers are required to enclose photocopies of the following documents (duly self attested), 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 of the organization/firms
 - b) Copy of PAN /TAN GIR card.
 - c) Copy of the Income Tax return filed for the last three financial years i.e. (2016-17, 2017-18 & 2018-19)
 - d) Copies of E.P.F. and E.S.I.registration certificates;
 - e) Copy of the G.S.T. registration certificate;
 - f) Certified extracts of the Bank Account containing transactions during last three years.
 - g) Copy of valid Labour License Certificate.
9. **The conditional bids shall not be considered and will be out rightly rejected in very first instance.**
10. 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 while mentioning the rates of contract. In such cases, the tender shall be summarily rejected.** However, the cuttings, if any, in other cases must be initialed by the person authorized to sign the tender bids.
11. The Tender papers will likely to be opened on the scheduled date and time i.e. at 11.00 AM on 28.12.2020, in the office room of Principal, Government Polytechnic, Gajapati in presence of the bidders or authorized representatives of the Service Providers, who wish to be present on the spot at that time.
12. The Financial Bid of only those qualified tenderers will likely to be opened whose Technical Bids are found in order. The Financial Bid shall be opened on the scheduled date and time i.e. at 03.00 P.M. on 28.12.2020, in the office room of Principal, Government Polytechnic, Gajapati in the presence of the bidders or authorized representatives of the Service Providers, who wish to be present on the spot at that time.
13. The chairman of the tender committee reserves the right to accept or reject any or all full or part of the bids without assigning any reason thereof.

TECHNICAL REQUIREMENTS FOR THE TENDERING SERVICE PROVIDER



1. The tendering service provider should fulfill the following technical Specifications:

- a) In case the Service Provider has no registered office /branch office within Gajapati district, then the Service Provider should provide the name, designation, address and contact number of the person to liaison with this office and after the selection the selected bidder is required to open branch office in the district.
- b) They should be registered with the appropriate registration authority.
- c) They should have at least two/three years' experience in providing Services to Government Departments, Institutes, Public Sector Companies/ Banks, etc.; Experience certificate should be attached for proof, only work order will not be taken in to consideration.
- d) They should have their own Bank Account in name of the Organization/Company/Farm;
- e) They should be registered with Income Tax and G.S.T. Departments;
- f) They should be registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts.
- g) They should have any other regulatory clearance (to be specified by the user Department) that may be required for providing services.
- h) Annual Turn-over of the Service Provider should be Rs. 30.00 Lakhs (Rupees Thirty Lakhs) only or more.
- i) Execution of contracts of similar type during preceding 3 years of value equal to or more than 60% of the estimated cost of the present contract.



TECHNICAL REQUIREMENTS FOR SERVICES BY THE SUCCESSFUL SERVICE PROVIDER IN THE "GOVERNMENT POLYTECHNIC, GAJAPATI".

1. She / he should be above 18 years of age and not exceeding 40 years.
2. The Minimum Educational Qualification Strictly as per Govt. Guidelines.

The person for Job work for Data Entry should have a typing speed of 40 words per minute in English and should be well conversant with computers and essentially well trained in M.S .office, internet and LAN function and should have computer course certificates (DCA/equivalent) with minimum of six months experience. Higher extra qualifications are appreciable.

3. The persons to be utilized for Watch & Ward, Cleaning & Sweeping, Attendant work, Driving for Office Vehicle & Job work for Data Entry should be a hard worker and good physique to render the services to Government Polytechnic, Gajapati.



APPLICATION TECHNICAL BID

"FOR PROVIDING SERVICES TO GOVERNMENT POLYTECHNIC, GAJAPATI".

1. Name of Tendering Service Provider: _____
2. Details of Earnest Money Deposit :DD No. _____ date _____ of Rs. _____ drawn on Bank _____
3. Name of Proprietor / Partner/Director: _____

4. Full Address of Registered Office: _____

Telephone No. _____
E-Mail Address: _____
5. Full Address of Operating Office/Branch _____

Telephone No. _____
E-Mail Address _____
6. Name Designation, address & Telephone No. of authorized officer /person to liaise with this office
7. Banker of the Service Provider : _____
(Attach certified copy of statement of A/C for the last Three years). _____

Telephone No. of Banker _____
8. PAN / GIR No. (Attach attested copy) : _____



9. G.S.T. Registration No. : _____

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

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

12. Financial turnover of the tendering **Service Provider** for the last 3 financial years.

Financial Year	Amount (Rs. Lakhs)	Remarks, if any
2017-2018		
2018-2019		
2019-2020		

Additional information if any ;

(Attach separate sheet if space provided is insufficient)

13. Give details of the major similar contracts handled by the tendering Service Provider during the last three years in the following format.

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

Sl. No.	Name of client, address, telephone & Fax no.	Services provided		Amount of contract (Rs.Lakhs)	Duration of contract	
		Type of Service provided	No.		From	To

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

Signature of Service Provider / authorized person

Date:

Name:

Place:

Seal :

DECLARATION



1. I, _____ Son / Daughter / Wife of
Shri _____ Proprietor/ Director/ authorized signatory of the Service
Provider mentioned above, am 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 Service Provider / authorized person

Name:

Seal :

Date:

Place:

APPLICATION FINANCIAL BID**"FOR PROVIDING SERVICES TO GOVERNMENT POLYTECHNIC, GAJAPATI".**

1. Name of tendering Service Provider :-
2. Rate per person per day (8 hours per day) **inclusive of all statutory liabilities, Taxes, levies, cessetc: (As fixed by Odisha Govt. Finance Deptt. for Outsourcing of Manpower)**

Sl. No.	Work	Activity	Frequency	UNIT	Quantity	Unit Price to be quoted	
						Amount in figures.	Amount in words
1	Watch & Ward	Watch and ward duties round the clock.	Daily (even on Sundays and Holidays)	Per Month per person	3 (Three Nos) for 12 months		
2	Cleaning & Sweeping	Sweeping and Cleaning of Toilets, Class rooms, Corridors and inside Roads.	Once in a day except Sundays & Holidays.	Per day per person	2 (Two Nos) for 300 days		
3	Job work for Data Entry	Job work in the Institution	Once in a day except Sundays & Holidays.	Per day per person	2 (Two Nos) for 300 days		
4	Driving of Office Vehicle	Driving of Institution Bus and Car	Daily except Sundays & Holidays	Per day per person	1 (one No) for 300 days		
5	Attendant Services	Attendant works in the Office, Hostels and Academic Building. Campus cleaning of Greenery areas, Drains and Overhead tanks	Daily except Sundays & Holidays	Per day per person	4 (Four Nos) (Three Gents and One Lady for Girls' Hostel) for 300 days		

(A) The payment shall be made on conclusion of the calendar month only on the basis of no. of working days for which duty has been performed by each manpower.

Signature of Service Provider /
authorized person

Name:

Seal :

Date:

Place:



TERMS & CONDITIONS

GENERAL

The Agreement shall commence from 01.01.2021 and shall continue till 31.12.2021 unless it is curtailed or terminated by the authority owing to deficiency of service, sub-standard quality of manpower deployed, breach of contract etc or change in requirements.

1. The Agreement shall automatically expire on 31.12.2021 unless extended further by the mutual consent of the Service Provider and the Authority.
2. The Agreement 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 Service Provider and the Authority.
3. The Service Provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization by whatever name be called without the prior written consent of the Authority.
4. The Service Provider will be bound by the details furnished by it to the Authority while submitting the tender or at subsequent stage. In case, any of such documents furnished by it is found to be false at any stage, it would be deemed to be a breach of terms of Agreement making it liable for legal action besides termination of the Agreement.
5. The Authority reserves the right to terminate the Agreement during initial period also after giving 15 days notice to the Service Provider.
6. The person deployed shall be required to report for work as per scheduled time of their duties fixed by the authority and in no case he/she will be paid extra remuneration beyond duty hours assigned to him/ her. In case, the person deployed remains absent on a particular day or comes late/ leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
7. The person deployed may be called on holidays to attend duty and shall be paid extra remuneration as per rates approved by this office on attending such duty.
8. The entire financial liability in respect of manpower services deployed in the Institute shall be that of the Service Provider and the Institute 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 produce such evidence as may be required by the Institute.
9. For all intents and purposes, the Manpower Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Manpower Service Provider shall not have any claim whatsoever like employer and employee relationship against the Institute (Government Polytechnic, Gajapati).



10. The Service Provider shall be solely responsible for the redress of grievances or resolution of disputes relating to persons deployed. The Institute shall, in no way, be responsible for settlement of such issues whatsoever. In case the grievances of the deployed person are not attended to by the Service Provider the deployed person can place their grievance before a Joint Committee consisting of a representative of the Institute and an Authorized representative of the Service Provider.
11. The Institute shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/ duties, or for payment towards any compensation.
12. 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 currency or after expiry of the Agreement.
13. 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 other capacity.
14. The person deployed shall not claim any benefit or compensation or absorption or regularization of deployment with this office under the provision of rules and Acts. Undertaking from the person deployed to this effect shall be required to be submitted by the Service Provider.
15. The Service Provider must be registered with the concerned Govt. Authorities, i.e. Labour Commissioner, Provident Fund Authorities, Employees State Insurance Corporation etc., and a copy of the registration should be submitted. The Service Provider shall comply with all the legal requirements for obtaining License under Contract Labour (Regulations and Abolition) Act, 1970 if any, at his own part and cost. *
16. The Service Provider shall provide a substitute well in advance if there occur 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 contributions towards Provident Fund and Employees State Insurance, wherever applicable.
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 handling the assigned work and their actions should promote good will and enhance the image of the Institute. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.
19. Every page of the tender paper should be signed by the Service Provider with seal.

**LEGAL**

20. 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.
21. The Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to different types of worker in respect of the persons deployed by it in the Institute. The Institute shall have no liability in this regard.
- *Note:-Registration/License under the Contract Labour (Regulation and Abolition) Act, 1970 is applicable; to Service Provider employing more than 20 workmen.**
22. The Service Provider shall also be liable for depositing all taxes, levies, Cess etc. on account of service rendered by it to the Institute 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 Institute.
23. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the authority of the Institute or any other authority under Law.
24. The Tax deduction at Source (T.D.S.) shall be done as per the provisions of Income Tax Act/ GST Rules, as amended, from time to time and a certificate to this effect shall be provided by the Department or Office concerned.
25. In case, the Service Provider fails to comply with any liability under appropriate law, and as a result thereof, the Institute is put to any loss / obligation, monetary or otherwise, the Institute will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Service Provider, to the extent of the loss or obligation in monetary terms.
26. The Agreement is liable to be terminated because of non-performance, deviation of terms and conditions of contract, non-payment of remuneration of employed persons and non-payment of statutory dues. The Institute will have no liability towards non-payment of remuneration to the persons employed by the Service Provider and the outstanding statutory dues of the service provider to statutory authorities. If any loss or damage is caused to the Institute by the persons deployed, the same shall be recovered from the unpaid bills or adjusted from the Performance Security Deposit.

FINANCIAL:

27. The Technical Bid should be accompanied with an Earnest Money Deposit (EMD), refundable without interest, of Rs. 30,000/- (Rupees Thirty thousand) (i.e. 2% of the contract value) only in the form of Demand Draft drawn in favour of Principal, Government Polytechnic, Gajapati failing which the tender shall be rejected out rightly.
28. The Earnest Money Deposit in respect of the agencies which do not qualify the Technical Bid (1st Stage)/Financial Bid (2nd 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 30 days from date of placing the order the EMD shall stand forfeited without giving any further notice.**



29. The successful tenderer will have to deposit a Performance Security amount of Rs.1,50,000/- (Rupees One lakh fifty thousand) only in the form of Fixed Deposit Receipt (FDR) made in the name of the agency but hypothecated to the Principal, Government Polytechnic, Gajapati, covering the period of contract. In case, the contract is further extended beyond the initial period, the FDR will have to be accordingly renewed by the successful tenderer.

Or

The successful tender will have to deposit a Performance Security Deposit of Rs.1,50,000/- (Rupees one lakh fifty thousand) only in the form of Bank Guarantee from any Nationalized Bank drawn in favour of the Authority (Principal, Government Polytechnic, Gajapati) 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 successful tenders. The amount of performance security deposit is to be determined by the Authority taking into account the contractual obligation of the service provider.

30. 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 besides annulment of the Agreement.

31. The Service Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the Institute in respect of the persons deployed and submit the same to the prescribed authority 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.

32. 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 bill month. A requisite portion of the bill or whole of the bill amount shall be held up till such proof is furnished, at the discretion of the Institute.

33. The amount of penalty calculated @Rs.100 per day on account of delay, if any, in providing a suitable substitute for the period beyond three working days by the Service Provider shall be deducted from its monthly bills in the succeeding month.

34. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.

35. In the event of any dispute arising in respect of the clauses of the agreement the same shall be resolved through negotiation. Alternatively the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.

36. All disputes shall be under the jurisdiction of the court at the place where the headquarters of the authority i.e. at Gajapati, who has executed the agreement, is located.

37. The successful bidder will enter into an agreement with this institute for executing the Services as per requirement of this institute on the above terms and conditions.



DOCUMENTS TO BE PROVIDED WITH THE TECHNICAL BID

1. Application - Technical Bid
2. Attested copy of registration of Agency;
3. Certified copy of the statement of bank account of agency for the last three years;
4. Attested copy of PAN Card of the firm;
5. Attested copy of the IT returns for last three years filed by agency;
6. Attested copy of G.S.T. registration certificate;
7. Attested copy of the P.F. registration letter / certificate;
8. Attested copy of the E.S.I. registration letter / certificate;
9. Certified documents in support of the Financial turnover of the agency;
10. Certified documents in support of entries in column 13 of Technical Bid application;
11. Copy of Valid Labour License Certificate;
12. **Copy of the terms and conditions at pages 12-15 in Tender Document with each page duly signed with seal by the authorized signatory of the agency in token of their acceptance.**

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

1. List of Manpower shortlisted by agency for deployment in Government Polytechnic, Gajapati, containing full details i.e. date of birth, marital status, address, educational qualification etc.
2. Bio-data of all persons in the declaration that the information submitted are true .
3. Police Verification certificate of the deployed outsourcing staff should be submitted
4. Any other document considered relevant



AGREEMENT

The Agreement is made on this day of _____ between the Principal, Government Polytechnic, Gajapati, here-in-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 "Service Provider" which expression shall, where the context so requires or admits, also include its successors or assignees of the other part.

Whereas, the "Authority" desires that the services of " _____ " are required in Government Polytechnic, Gajapati(institute);

And whereas the "Service Provider" has offered its willingness to the same in conformity with the Provisions of the agreement;

And whereas the "Authority" has finalized the rate as per the terms and conditions of the agreement to the "Service Provider".

Now this agreement witnesses 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 "Service Provider", the "Service Provider" hereby agrees with the "Authority" to provide personnel to be engaged as per the requisition of the Principal, Government Polytechnic, Gajapati(Institute) in conformity with the provisions of the Terms and Conditions.
3. That the "Authority" hereby further agrees to pay the "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.
5. That this agreement is valid up to one year from the date of executing order by the Service provider.

IN WITNESS WHEREOF the parties have caused their respective common seals to be here unto affixed or have here unto set their respective hands and seals on the day and year first written above.

Signature of the Service Provider/ Officer authorized to sign on behalf of Service Provider.

Signature of the Authority
Principal, Government Polytechnic, Gajapati

In the presence of witness:-

Witness

Witness

1. Name:
Address:

1. Name.....
Address:

2. Name:
Address:

2. Name.....
Address:



ANNEXURE
TERMS & CONDITIONS OF THE AGREEMENT

1. The Agreement shall commence from 01.01.2021 and shall continue till 31.12.2021 unless it is curtailed or terminated by the authority owing to deficiency of service, sub-standard quality of manpower deployed, breach of contract etc. Or change in requirements.
2. The Agreement shall automatically expire on 31.12.2021 unless extended further by the mutual consent of the Service Provider and the Authority.
3. The Agreement 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 Service Provider and the Authority.
4. The service provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this agreement to any other agency or organization by whatever name be called without the prior written consent of the authority.
5. The service provider will be bound by the detail furnished by it is to be authority while submitting the tender or at subsequent stage. In case, any of such documents furnished by it is found to be false at any stage, it will be deemed to be a breach of terms of agreement making it liable for legal action besides the termination of the agreement.
6. The Authority reserves the right to terminate the Agreement on giving **15 days** notice to the service provider.
7. The person deployed shall be required to report for work as per scheduled time of their duties fixed by the authority and in no case he/she will be paid extra remuneration beyond duty hours assigned to him/ her. In case, the person deployed remains absent on a particular day or comes late/ leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
8. The person deployed will work on Govt. holidays and Sunday if required, with remuneration as per rates approved by this office on attending such duty.
9. The service provider shall nominate a coordinator who shall be responsible for immediate interaction with the Institute so that optimal services of the persons deployed could be availed without any disruption.
10. The entire financial liability in respect of manpower services deployed in the institute shall be that of the Service Provider and the institute 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 adduce such evidence as may be required by the authority.
11. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the institute.



12. The Service Provider shall be solely responsible for the redress of the grievances or resolution of disputes relating to persons deployed. The authority shall, in no way, be responsible for settlement of such issues whatsoever. In case the grievances of the deployed person 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 institute appointed by the authority and an Authorized representative of the Service Provider.
13. The authority & staff of the institute shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/ duties, or for payment towards any compensation.
14. 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 currency or after expiry of the Agreement.
15. In case of termination of this Agreement on its expiry or otherwise, the person deployed by the Service Provider shall not be entitled to and shall have no claim for any absorption in regular or other capacity.
16. The person deployed shall not claim any benefit or compensation or absorption or regularization of deployment with the institute under the provision of rules and Acts. Undertaking from the person deployed to this effect shall be required to be submitted by the Service Provider.
- 17: The Service Provider must be registered with the concerned Govt. Authorities, i.e. Labour Commissioner, Provident Fund Authorities, Employees State Insurance Corporation etc., and copies of the registration certificates should be submitted along with the tender paper. The Service Provider shall comply with all the legal requirements for obtaining License under Contract Labour (Regulations and Abolition) Act, 1970 if any, at his own part and cost, if required under the Act.
18. 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 contributions towards Provident Fund and Employees State Insurance, wherever applicable.**
19. The persons deployed by the Service Provider should have good police records and no criminal case should be pending against them. A declaration to that effect is required to be submitted by the Service Provider.
20. The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote good will and enhance the image of the institute. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.



21. 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.
22. The Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to different types of worker in respect of the persons deployed by it in the institute & hostels. The Institute shall have no liability in this regard.
23. The Service Provider shall also be liable for depositing all taxes, levies, Cess etc. On account of service rendered by it 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 institute).
24. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the authority of the institute or any other authority under Law.
25. The Tax deduction at Source (T.D.S.) shall be done as per the provisions of Income Tax Act/ Rules, as amended, from time to time and a certificate to this effect shall be provided by the Department/Office concerned.
26. In case, the Service Provider fails to comply with any liability under appropriate law, and as a result thereof, the institute is put to any loss / obligation, monetary or otherwise, the institute will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Service provider, to the extent of the loss or obligation in monetary terms.
27. The Agreement is liable to be terminated because of non-performance, deviation of terms and conditions of contract, non-payment of remuneration of employed persons and non-payment of statutory dues. The institute will have no liability towards non-payment of remuneration to the person employed by the Service Provider and the outstanding statutory dues of the service provider to statutory authorities. If any loss or damage is caused to the institute & hostels concerned by the persons deployed, the same shall be recovered from the unpaid bills or adjusted from the Performance Security Deposit and if required the security deposit will be seized.
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 besides annulment of the Agreement.
29. The Service Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the person appointed by the authority in respect of the persons deployed and submit the same to the authority in the first week of the succeeding month. The payment will be made in the 2nd week of the said succeed month accordingly.



30. 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 bill month. A requisite portion of the bill or whole of the bill account shall be held up till such proof is furnished, at the discretion of the authority.
31. The amount of penalty calculated @Rs.100 per day on account of delay, if any, in providing a suitable substitute for the period beyond three working days by the Service Provider shall be deducted from its monthly bills in the succeeding month.
32. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later state.
33. In the event of any dispute arising in respect of the clauses of the agreement the same shall be resolved through negotiation. Alternatively the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.
34. All disputes shall be under the jurisdiction of the court at the place where the headquarters of the authority, who has executed the agreement, is located.