



TENDER FOR

**OUTSOURCING THE SERVICES OF SAFAIWALA
SURVEY OF INDIA,
MINISTRY OF SCIENCE AND TECHNOLOGY
GOVERNMENT OF INDIA**

Tender No. 30517

Dated: 15-06-2017

TO BE SUBMITTED BY : 08-07-2017 (11:00 hours)

TO BE SUBMITTED TO

**: The In-charge
O/o Survey of India,
Gouthami Street, Prahladapuram,
Gopalapatnam (Post), Visakhapatnam-530027**



SURVEY OF INDIA
(MINISTRY OF SCIENCE AND TECHNOLOGY)
OFFICE OF THE DIRECTOR,
ANDHRA PRADESH GDC & TELANGANA GDC,
SURVEY OF INDIA.

“NOTICE INVITING TENDER”

On behalf of the President of India, Director, Andhra Pradesh Geo-Spatial Data Centre & Telangana Geo-Spatial Data Centre, Survey of India, invites Sealed tenders for outsourcing the services of **Safaiwala** from the service provider agencies/firms at the office of Survey of India, Gouthami Street, Prahladapuram, Gopalapatnam Post, Visakhapatnam-530027 as per the details below:-

1. Particulars of Tender:

- a. Designation of the Authority Inviting Quotations : Director, Andhra Pradesh GDC & Telangana GDC
- b. Tender No. : 30517 Dated: 15-06-2017
- c. Last date and time of receipt of sealed Quotation : 08-07-2017 (11:00 hours)
- d. Date & time of opening quotations : 08-07-2017 (15:00 hours)
- e. Tender should be submitted to : The In-charge
O/o Survey of India,
Gouthami Street, Prahladapuram,
Gopalapatnam (Post), Visakhapatnam-530027
- f. Tender document is also available on Survey of India Web Site www.surveyofindia.gov.in.

2. Scope of Work: These services are to be provided in the office of Survey of India, Gouthami Street, Prahladapuram, Gopalapatnam Post, Visakhapatnam-530027 during the period of contract. Details of the job work are as under:

- i) The Safaiwala shall be employed for cleaning of rooms, corridors, toilets, clearing small and big dustbins etc. in the office buildings and outer areas of the office premises under DAWV, APGDC & TGDC, Survey of India. Working hours will be from 09:00 hrs to 17:30 hrs on all working days except weekly off. The Director, Andhra Pradesh GDC & Telangana GDC, reserve the right to change the timings and assign other cleaning duties, if required.

3. Period of Contract and Number of Personnel:

- i) No. of Safaiwala required – **01 (One)**, Period of Contract – **12 (Twelve) months**.

NB: The above noted number of Safaiwala and the period of hiring may vary.

4. Eligibility Criteria for the Bidder:

- i) The service providers should have local offices at Visakhapatnam to ensure satisfactory fulfillment of contractual obligations.
- ii) The bidder must have valid EPF registration, ESI registration, Service Tax registration, PAN/TAN number, VAT clearance certificate, Registration Certificate, Registration with Regional Labour Commissioner in providing such services in offices at Visakhapatnam.
- iii) The service provider agencies/firms having good track record, manpower capacity and relevant experience are only eligible to apply.
- iv) Only one tender is allowed to be submitted by a tenderer.

5. Tendering Process: The tenders should be submitted as per two bid system in two sealed covers.

(A) The first sealed cover should be super scribed “ **Technical Bid**” and should contain:

- i. Checklist of documents submitted (Annexure-A)
- ii. The Proforma at Annexure-B duly filled in.
- iii. Agency profile including previous experience of manpower supply to Government/Semi Government/ Autonomous agencies.
- iv. Acceptance of Tender offer at Annexure-C.
- v. Demand Draft for Earnest Money Deposit.
- vi. All other required documents.

(B) The second sealed envelope super scribed ‘**Financial Bid**’ should contain only rates which are to be quoted on monthly basis in the Proforma given in Annexure-D.

(C) Both the sealed covers should be placed in the main sealed envelope superscribed ‘**Tender for Outsourcing the services of Safaiwala**’. This should be addressed to The Director, C/o Incharge, Survey of India, Gouthami Street, Prahladapuram, Gopalapatnam (Post), Visakhapatnam-530027 and sent by post or to be dropped in the Tender box located in the office premises i.e. Survey of India Gouthami Street, Prahladapuram, Gopalapatnam (P), Visakhapatnam-530027, latest by 11.00 A.M on 8-7-2017 and shall be opened on the 8-7-2017 at 3.00 PM in presence of the Tenderer's or their authorized representatives. In the event of office, being closed on the last date of receipt or opening of bid as specified, the bid will be received/ opened on the next working day at the same time and venue.

6. Evaluation of Bids:

- a) First the check list as given in Annexure A will be checked for the completion, failing which the tender will be declared as non-responsive and thus liable for rejection.
- b) The technical evaluation will be done to assess the ability of the agencies to render the requisite services based on its qualification for the eligibility, past record/ experience, profile etc. as given in the Technical bid and only those found fit will be eligible for financial bid opening.
- c) Technical bid (Annexure B) will be opened after checking the checklist (Annexure A) and the same will be checked for the completion, if all requisite documents sought in the technical bid are not found with the bid documents the tender will be declared as non-responsive and thus liable for rejection.
- d) The Purchaser will examine the bids to determine the correctness of the information furnished by the bidder in its bid. In case any information is found to be incorrect/false, the bid shall be considered as non-responsive.

- e) Purchaser may contact and verify bidder's information, references and data submitted in the bid without further reference to bidders.
- f) Purchaser reserves the right to use and interpret the bids as it may, in its discretion, consider appropriate, when selecting bidders for granting of the Letter of Intent/ Notification of Award of Contract,
- g) The purchaser may seek clarification in writing from bidder by fax. Bidder shall be promptly reply by fax within the time limit specified in the clarification letter from the purchaser,
- h) The comparison shall be of total price offered inclusive of all taxes.

7. Earnest Money Deposit (EMD)

Bidders are required to furnish Bid Security (EMD) along with the Tender offer. The EMD should be in the form of a Bank Draft /Bank Guarantee from any Nationalized Bank for Rs 5,000/- (Rupees Five Thousand Only) valid for 60 days from the date of opening of the tenders. The EMD should be furnished in favour of "**Establishment and Account officer, Andhra Pradesh GDC, Survey of India**" payable at Hyderabad. Tenders received without the Earnest Money Deposit will be summarily rejected. Unsuccessful Bidders money shall be refunded within 30 days after the expiry of the period of the tender offer validity prescribed by the Survey of India. EMD will be refunded to the successful bidder after signing of the Contract Agreement on the terms and conditions as stipulated in this Tender Document and after obtaining Performance Security from him. No interest is payable on the **BID SECURITY AMOUNT**.

If the successful tenderer fails to furnish the Performance Security, the whole earnest Money Deposit shall be forfeited without any reference to successful tenderer.

8. Instructions To Bidders;

- i) Each page of the tender must be signed by the tenderer. The sealed cover containing Tender should be superscripted "**Tender for Outsourcing the services of Safaiwala**". Covers not so superscripted are liable to be ignored.
- ii) It is the responsibility of the bidders to see that their tenders reach the **Office- Incharge, Survey of India**, Gouthami Street, Prahladapuram, Gopalapatnam Post, Visakhapatnam-530027 at the above address by due date and time. The fact of having posted an offer in time will not bind the Chairman for considering the tender, in case such an offer is delayed in post or misdirected due to incomplete or incorrect superscription or address or any other reason.
- iii) All services shall be performed by the persons qualified and skilled in performing such services. The persons engaged shall not be below the age of 18 years and they shall not interfere with the duties of the employees of this office. If this office finds any person (s) employed by the service provider incompetent, the service provider will be bound to replace the same with a competent person (s) to the satisfaction of this office.
- iv) The Chairman, Procurement Board, Andhra Pradesh GDC & Telangana GDC, Survey of India, shall not be responsible for any postal delay or non-receipt of tender by due date and time due to any reason whatsoever may be.
- v) The rates quoted should be on per man-month basis. The rates offered should be valid for acceptance up to **120 days** from the date of opening of the tender. Any offer falling short of the validity period is liable for rejection. The rates offered should be firm & final for **12 months** and shall remain in force until **3 months** after the expiry of the contract period. Any statutory in the rates is to

be absorbed by the agency during the contract period. The bidders are requested to quote the rates accordingly.

vi) The statutory charges like Employer's share towards EPF & ESI and Service Tax, etc. which shall be payable by Survey of India over & above the Minimum wages or basic wages may be indicated while submitting the Financial bid. However, bidder's service/ handling charges (inclusive of overheads, supervision charges, bonus, gratuity etc.) may be quoted in clear terms in the Annexure 'C'. Service charges quoted as 0 % (Zero) will not be entertained & bid will be rejected.

vii) The Agency so engaged will entirely be responsible to deposit EPF & ESI (both employer & employee share), Service Tax etc. with the respective departments in respect of the outsourced services of **Safaiwala** employed by them for every month. A copy of the receipt bearing individual employee enrolment No. and name for above deduction on this account shall be submitted to this office's accounts branch with the bill of succeeding month. The Survey of India will not be responsible for any liability on this account whatsoever.

viii) The rates offered should be firm and final and should be inclusive of all taxes as applicable. Service Tax, EPF, Employers Contribution Fund, Employers Contribution on ESIC should be indicated separately. Each item of the total rates quoted viz. minimum Wages, EDLI, ESI, EPF Service Tax etc. should be mentioned clearly with percentage (as applicable for such taxes/ charges). However the Board shall consider only the total amount for the purpose of acceptance of tender.

ix) **Completeness of Tender offer:** The bidder is expected to examine all instructions, forms, terms and conditions in the Tender Documents. Failure to furnish all information required by the tender documents may result in rejection of tender offer. Tender should be neatly filled in and the person signing the tender should, duly authenticate any errors or corrections in the tender.

x) The family members or close relatives of serving Survey of India employee shall not be offered as the service.

xi) These persons shall have to undergo police verification and the verification report to this effect shall be submitted by the tenderer to Director, APGDC&TGDC for information/ record.

xii) The tender shall ensure regular health checkup of his contract **Safaiwala** in compliance of provisions of labour Act or any other law as applicable here.

xiii) The tenderer shall ensure that the contract **Safaiwala** so deployed should be smartly dressed in the prescribed uniform for which no extra payment whatsoever shall be made by Survey of India.

xiv) The Successful tenderer shall give following undertaking in the form of an affidavit on non-judicial stamp paper of Rs. 5/- duly attested by the notary public/ 1st class Magistrate and the same shall be part of the agreement :-

"That we M/s.....with our registered office at shall deposit all the contributions like EPF,ESI, EDLI and service tax etc. with the appropriate authority regularly and that we, M/swith our registered office atshall be responsible for implementation of provisions of labour law and rules as made applicable by the appropriate Govt. in respect of contract Safaiwala for which the contract has been awarded".

"Further, we M/s Shall deposit employers and employees (Safaiwala) contributions towards EPF, ESI, EDLI and service tax by the due dates and supply attested copies of the challans (clearly showing relevant entries against the individual names deployed on duty) of the previous months. The monthly wages bill including all the statutory liabilities will, however, be

released only after ensuring that all the statutory liabilities of the previous month have been deposited with appropriate authorities through relevant "**challans**".

In case the tenderer fails to produce copies of the relevant challans, Survey of India will be at liberty to deduct such amounts from the bills and deposit the same with the concerned authorities. In the event of any penalty imposed by the concerned Department due to delayed deposit, the same shall be paid by the tenderer. Evidence of such deposits will then be supplied to the tenderer. Further, copies of ESI Card (with ESI Code) in respect of each such contract Safaiwala will be required to be submitted to Survey of India for onward transmission to the ESI Corporation as per standing requirement. Similarly EPF Code in respect of each such Safaiwala of Survey of India.

xv) The tenderer shall not sublet, transfer or assign the contract or any part thereof to any other party.

xvi) If the services provided by the tenderer are not found as per the prescribed standards wholly or partly and in case of breach of any contractual obligations, Chairman Procurement Board reserves the right to get the services from other sources at the risk and cost of the tenderer.

xvii) The SOI shall not be in any manner concerned with the internal affairs of the Tenderer's i.e. dispute and dissolution etc. or affairs concerning any other (third) party that the tenderer may be having.

(a) In case of non providing /providing of less number of persons, SOI reserves the right to levy penalty as may be decided by Procurement Board. Further, for providing of inferior quality of services continuously, SOI reserves the right to cancel the contract.

(b) In case penalty is imposed for more than 5 times on the tenderer on account of non providing/providing of less number of persons to SOI the contractual agency is liable to be considered for cancellation of contract, forfeiture of security and blacklisting of the firm up to the period of 3 years, for further tendering.

xviii) The tenderer shall submit the consolidated wage bill consisting of basic wages, statutory liabilities and tenderers service charges for outsourcing services deployed for duty in SOI premises duly supported with the following documents:

a) Attendance report duly signed by any authorized officer of the SOI.

b) Documents in support of deposit of EPF/ESI/EDLI/Service tax of the previous month by 3rd day of the following month, clearly specifying the relevant entries against the names of contract labour in respect of whom statutory liabilities have been deposited.

xix) The tenderer shall further prepare the required accounts in consultation with the concerned accounts branch for the issue of annual statements of EPF etc. to the contract staff in time. The tenderer shall also be solely responsible for any lapse or delay for the submission of any return to the concerned authority of the labour Department /EPF/ESI organizations about the staff engaged on contract basis through them as per rules.

xx) The tenderer shall himself be solely responsible for the timely submission of bills and timely payment of wages to the Contractual staff.

xxi) On the expiry of the contract, the personnel deployed by the contractual agency shall be relieved automatically. However, the contractual agency will clear their accounts by paying them all their legal dues as required under the law in force. In case of any dispute on account of the termination of employment or non-payment of dues of the personnel by the tenderer, it shall be the

entire responsibility of the tenderer to pay and settle the same. The tenderer shall comply with all the orders/awards passed by the competent authority /court in respect of the personnel engaged by it.

xxii) Any notice required or permitted to be given pursuant to this agreement shall be duly given or sent through Speed Post and addressed to the tenderer through their proprietor or partner and in case of the SOI to PB.

xxiii) The Board shall consider only the consolidated rate quoted by the bidders without going into the item wise details of the total consolidated rates. Thus the firm/bidders shall themselves be responsible to ensure compliance with the Minimum Wages Act/Rules and statutory provisions of the Labour Act. The rates should be firm & final. No request for increase in rates due to any reason whatsoever shall be entertained by the Government during the period of hire.

xxiv) That if any amount is found payable by the bidders towards, wages, allowances and statutory dues in respect of personnel or any loss to this office property, the same shall be adjusted from the security deposit of the extent of the amount so determined reserving right to recover the deficit amount through other modes of recovery including the right to terminate the agreement without notice.

xxv) The service provider will provide the required personnel for a shorter period also, in case of any exigencies as per the requirement of this office.

xxvi) The service provider shall provide a substitute well in advance if there is 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.

xxvii) The service provider shall be contactable at all times and messages sent by phone/e-mail/fax/special messenger from this office shall be acknowledged immediately on receipt on the same day. The service provider shall strictly observe the instructions issued by this Department in fulfillment of the contract from time to time.

xxviii) That the Service provider on its part and through its own resources shall ensure that the goods, materials and equipments etc. are not damaged in the process of carrying out the services undertaken by it and shall be responsible for acts of commission and omission on the part of its staff and its employees etc. If this office suffers any loss or damage on account of negligence, default or theft on the part of the employees/agents of the agency, then the agency shall be liable to reimburse to this office for the same. The agency shall keep this office fully indemnified against any such loss or damage. Any accident/casualty occurred during the course of working to any staff engaged by the Agency, the responsibility will remain with the agency. For any accident or casualty occurred during the course of working to any staff deployed by the agency, the liability that will arise out of the accident will be borne by the agency. The responsibility will remain with agency and this office will no way be responsible for it or any other clause mentioned above.

xxix) The service provider has to provide Photo Identity Cards to the persons employed by him/her for carrying out the work. These cards are to be constantly displayed & their loss reported immediately.

xxx) The service provider shall ensure proper conduct of his person in office premises, and enforce prohibition of consumption of alcoholic drinks, *paan*, smoking and loitering without work.

9. Other Terms and Conditions of the Contract:

a) Performance Security

The Performance Security should be furnished for an amount of 10% of the Contract Value valid for a period of 60 days beyond the date of completion of all contractual obligations. The successful contractor shall furnish the performance security in the form of either an Account Payee Demand Draft in favour of “**Establishment and Account officer, Andhra Pradesh GDC, Survey of India**” payable at Hyderabad or a Bank Guarantee, protecting the interests of the Government in all respects, The proceeds of the Performance Security shall be payable to the Survey of India as compensation for any loss/penalties/liquidated damages resulting from the service provider’s failure to honour its obligations under the contract.

The performance security shall be returned to the Contractor on successful completion of the services for which the Safaiwala was hired.

In case contract is awarded to a firm/agency and such firm/agency fails to provide the services of Safaiwala at the accepted rates on the scheduled date & time, the contract awarded shall be cancelled & Performance security shall be forfeited.

b) Good Conduct of the Personnel

- i) The agency should provide the service of trained Safaiwala will furnish a Certificate that the Safaiwala is trained and none of the Safaiwala was discharged from the service on ground of criminal charges, theft and unreliability.
- ii) The service provider shall ensure that the behavior of Safaiwala deployed by them is decent. The service provider shall be fully responsible for misconduct and indecent behavior by the Safaiwala so deployed. Such personnel, whose conduct is reported against, shall have to be immediately replaced.
- iii) The service provider shall furnish an affidavit that none of Safaiwala deputed to work under this contract will later ask for employment under the Government. If the services provided by the contractor are not found satisfactory, the contract can be terminated by Survey of India after giving a month’s notice to the contract.

c) Leave to the Contractual Staff.

The agency shall deploy the full strength of personnel all the time and shall maintain a list of the reserve to provide the replacement.

d) Payment Terms

- i) Payment to the Service provider for the manpower deployed will be made on **monthly basis** by the office after deduction of Income tax and other applicable taxes at the rates in force as per applicable laws/Acts.
- ii) Payment to the Safaiwala should be made in the presence of representative of Survey of India and a copy of acquaintance showing the payment to Safaiwala should be furnished to our office.
- iii) In no case any payment shall be made by our office directly to the Safaiwala so hired, for broken periods of employment, the payment will be made on prorated basis. The Contractor shall not press a claim for any pecuniary compensation in case the payment for any particular month is delayed as a result of Administrative & Financial reasons.

e) Compensation to the deployed staff.

It is clearly understood that the Contract Safaiwala deployed by the tenderer shall be the employees of the agency for all intents and purpose. Survey of India shall have no relationship of employer and employee or master and servant with the contract staff so deployed by the agency except that they have to carry out the orders of the authorized/ controlling officers of Survey of India.

Survey of India shall not be liable for any action, direct or indirect or to any claim, damages, compensation that might become payable to the employees of the tenderer under the orders of any lawful authority in the event of an accident resulting in the possible injury or death of any employee of the tenderer while performing their duties within/outside the premises or damage of any other kind. The tenderer shall always keep Survey of India fully indemnified against any such claim for damages.

f) Tenderer shall not be allowed to be represented by a lawyer.

g) Compliance of statutory provisions of law

i) The tenderer shall observe all laws, regulations, orders and directions issued by the Central Govt. or State Govt. or local authorities concerning the discharge of duties in execution of the contract. Any contravention of such laws, rules, regulations, orders and directions will be deemed to be a breach of the contract and the tenderer shall be liable to all the consequences and in case of any such breaches, if Survey of India incurs any obligations then the tenderer shall be responsible to reimburse to Survey of India any loss, monetary or otherwise, occasioned on account of any such breach or contravention.

ii) In case any person deployed by the tenderer enters into dispute of any nature whatsoever, it will be the sole responsibility of the tenderer to contest the same. In case, Survey of India is also made a party and is supposed to contest the case, the cost, if any, of the actual expenses incurred towards counsel fee and other expenses shall be paid to the Survey of India by the tenderer in advance on demand. Further, the tenderer shall ensure that no financial or any other legal liability comes on the Survey of India in this respect of any nature whatsoever for the act done by the person of the tenderer and shall keep the Survey of India indemnified in this respect.

h) Compliance with Labour Regulations

During continuance of the contract, the Contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. The Contractor shall keep the Employer indemnified in case any action is taken against the Employer by the competent authority on account of contravention of any of provisions of any Act of rules made there under, regulations or notifications including amendments. If the Employer is caused to pay or reimburse, such amounts as may be necessary to cause or observe, or for non observance of the provisions stipulated in the notification/bye laws/Acts /Rules/Regulations including amendments, if any, on the part of the Contractor.

i) The successful bidder will enter into an agreement with this office for supply of suitable and qualified manpower as per requirement of this office on these terms and conditions on Rs. 100/- non judicial stamp paper. The above stamp paper will be arranged by the bidder for execution of agreement. The agreement will be valid for a period of Twelve months commencing from the deployment of personnel to this office and shall continue to be in force in the same manner, unless terminated in writing. The rates quoted by the agency shall be fixed for a period of twelve months and no request for any change/modification shall be entertained before expiry of the contract period. Any statutory increase in wages/DA etc. is to be absorbed by the service provider.

10. The contract may be terminated on any of the following contingencies:-

a) On the expiry of the contract period ;

OR

b) A notice at any time during the currency of services in case the services rendered by the tenderer are not found satisfactory;

OR

c) For committing breach of any of the instructions/terms & conditions of the tender /contract by the tenderer;

OR

d) On assigning the contract or any part thereof or any benefit or interest therein or there-under by the tenderer to any third person or subletting the whole or a part of the contract to any third person ;

OR

e) On tenderer being declared insolvent by the competent court of Law.

OR

f) During the notice period for termination of contract, in the situations contemplated above, the tenderer shall keep on discharging his duties as before till the expiry of the notice period. It shall be the duty of the tenderer to remove all the persons deployed by him on termination of the contract (on any ground whatsoever) and to ensure that no person creates any disruption/ hindrance/problem of any nature to the SOI.

11. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

12. In the event of any dispute or difference arising out of or in any way touching or concerning this tender whatsoever (except as to matters the decision of which is specifically provided under this contract), the same shall be first sorted out by the Director, Andhra Pradesh GDC & Telangana GDC. If the dispute persists and remains unresolved, it will be referred to the sole arbitration **Surveyor General of India, Dehradun**, or any person appointed by him. The award of such arbitrator shall be final and binding on both the parties hereto.

CHECKLIST OF DOCUMENTS SUBMITTED

Sl.No.	Documents to be submitted	Submitted	Not Submitted	Remarks
1	Copy of Registration of firms			
2	Copy of Registration Certificate of EPF			
3	Copy of Registration Certificate of ESI			
4	Copy of Labour License			
5	Copy of Income Tax Return for last 2 years			
6	Copy of Service Tax Registration			
7	Copy of PAN/TAN Card			
8	List of clients with duration and quantum of work executed for them			
9	Proof of experience			
10	Copy of VAT clearance certificate			
11	Last 2 years audited statement form Chartered Accountant			
12	Rate quoted complied with the Minimum Wages Act of Government of India(Central Govt.) with all other statutory provisions.			

Signature of Bidder

Seal of Establishment

Full Name of Bidder with address and date

PROFORMA FOR TECHNICAL BID

Sl.No.	Particulars	To be filled by the tenderer
1	Name of the Agency	
2	Date of establishment of the agency	
3	Detailed office address of the Agency with office Telephone Number, Fax Number and Mobile Number and name of the contact person	
4	Whether registered with and holding license from all concerned Government Authorities including registration under Contract Labour (Regulation & Abolition) act, 1970.(Copies of all certificates of registration to be enclosed)	
5	PAN/ TAN Number (Copy to be enclosed)	
6	Labour License Number (Copy to be enclosed)	
7	Service Tax Registration Number (Copy to be enclosed)	
8	EPF Registration Number (Copy to be enclosed)	
9	ESI Registration Number (Copy to be enclosed)	
10	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a certificate is to be attached in this regard)	
11	Length of experience in the field	
12	Experience in dealing with Govt. Departments (Indicate the names of the Department and years of dealing with those Departments and attach copies of contract orders placed on the agency.	
13	Whether the undertaking regarding acceptance of the terms and conditions have been duly signed, in token of acceptance of the same, is attached.	
14	Whether agency profile is attached?	
15	List of other clients	
16	Financial turnover of the tendering company/firm/agency for the last 2 financial year with supported documents (copy of balance sheet, duly certified by Auditors/ CAs to be attached)	
17	Whether any show cause notice was ever issued by the Office of the Labour Commissioner or any Government Agency? If so, details thereof (Please attach the copies of communications, if any).	

TENDER OFFER/QUOTATION

To,

The Chairman, Procurement Board,
Andhra Pradesh & Telangana GDC,
Survey of India, Uppal
Hyderabad -500039

After having examined the tender documents including all Annexure's, we offer to supply the services of **Safaiwala** in accordance with the said tender document.

We undertake, if our tender offer is accepted, to commence the services within _____ (number) days calculated from the date of signing of the Contract Agreement.

If our tender offer is accepted we will submit a bank guarantee for a sum of 10% of the Contract Value for the due performance of the Contract.

We hereby agree to abide by this Tender offer for 120 days and the same shall remain binding upon us and may be accepted at any time before the expiry of that period.

We are aware that you are not bound to accept the lowest or any offer you may receive.

Dated this _____ day of _____ 2017.

Signature: _____

(_____)

Duly authorized to sign the tender offer for and on behalf of

PERFORMA FOR FINANCIAL BID

Description of Manpower/ services	Break details of the Rate (Minimum Wages, EPF, ESIC, Service Tax, Adm/Service Charges etc)						Unit Consolidated Rate (per Person per month) (in Rs.)
	(on Contract basis)	Minimum Wage (a)	EPF. Charges (b)	EDLI. Charges (c)	ESIC Charges (d)	Service Charges (e)	Service Taxes as applicable (f)
Safaiwala							

1) Rate for Safaiwala

Rate (in figures) Rs. _____

Rate (in words) Rupees _____

Signature of Contractor _____

Postal Address: _____

Place:

Date:

CONTRACT AGREEMENT

(Agreement to be executed on a Non-judicial Court Stamp of Rs. 100/- value)

AGGREMENT MADE on this _____ day of _____ Two thousand Seventeen between _____ (hereinafter called "the Service Provider or Contractor") on one part and the Director , Andhra Pradesh GDC & Telangana GDC (hereinafter referred to as the "Government") on the other part.

WHEREAS the Service Provider has tendered to the Chairman, Procurement Board for providing the servicing of Safaiwala as per the instructions given at the prices or rates mentioned in the Bid Form and whereas such tender has been accepted and the contractor has deposited with the Government the sum of Rs. _____ (Rupees _____ only) as performance Security for the fulfillment of this Agreement.

Now it is hereby agreed between the two parties as follows:

1. The contractor has accepted the contract on the terms and conditions listed in the Tender Document of the Tender Notice No. _____ dated _____ which will hold good during the period of this agreement.
2. Upon breach by the contractor of any of the conditions mentioned anywhere in the Tender Document, the Government may issue a notice in writing, and put an end to this agreement without prejudice to the right of the Government to claim damages for antecedent breaches thereof on the part of the Service Provider and also to reasonable compensation for the loss caused by the failure of the contractor to fulfill the agreement as certified in writing by the Government whose certificate shall be the conclusive evidence of the amount of such compensation payable by the contractor to the Government.
3. The Service Provider has deposited with the Government a performance Security Deposit of Rs _____ as security for compliance and performance in accordance with the Contract. Upon the completion of the contract, the Performance Security Deposit shall after the expiry of _____ months from the date of signing this agreement will be returned to the Service Provider, without interest, and after deducting any sum due by the Service Provider to the Government under the terms and conditions of this agreement.
4. This agreement shall be valid for seven months only and shall remain in force until **3 months** after the expiry of the contract period.
5. Not with standing anything contained herein the tender and acceptance forms contained, the Government shall not be bound to take the whole or any part of the estimated manpower mentioned herein and may cancel the contract at any time upon giving one month's notice in writing without compensating the Service Provider in anyway whatsoever.
6. In consideration of the payments to be made by the Government to the Service Provider as mentioned in the Tender Document, the Service Provider hereby agree to provide to the Government the **Safaiwala** and to remedy shortcomings/deficiencies therein, if any, in conformity with the terms and Conditions of the Contract.
7. In witness thereof the service provider _____ has set his hereto and Director, Andhra Pradesh GDC & Telangana GDC or his authorized representative has on behalf of the Government of India affixed his signature and seal thereto on the day and the year noted above.

Contractor:

Survey of India:

Witness: _____

Witness _____

Place :

PERFORMANCE SECURITY FORM

To

The E & A.O,
Andhra Pradesh GDC,
Survey of India, Uppal
Hyderabad -500039.

WHEREAS _____ (Name of Service Provider hereinafter called "the Service Provider" has undertaken Contract No. _____ dated _____ to supply _____ Description of Services) hereinafter called the Contract. AND WHEREAS it has been stipulated by the Government in the said Contract that the Service Provider shall furnish to you a bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Service Provider's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Service Provider a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Service Provider, up to a total of _____ (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon the Government's written demand declaring the Service Provider to be in default under the contract and without cavil or argument, any sum or sums within the limit of _____ as aforesaid, without your requiring to prove or to show reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2017

Signature and Seal of Guarantors

Date: _____

Address: _____

