

कार्यालय उप/सहायक आयुक्त,
केन्द्रीय माल एवं सेवा कर एवं केन्द्रीय उत्पाद शुल्क, प्रभाग-चंद्रपुर,
जगन्नाथ बाबा नगर,दाताला रोड, चंद्रपुर, महाराष्ट्र- 442401.
दूरभाष-07172-256650, फ़ैक्स-07172-271522, ई-मेल- cnd.gstdivision@gmail.com

F.No. I(22) 2/HK/19/CND/Admn

Chandrapur, dated. 22 05.219

NOTICE INVITING QUOTATIONS FOR ANNUAL CONTRACT OF HOUSE-KEEPING FOR THE YEAR 2019- 2020 (for the period 01.06.2019 to 31.03.2020)

1. Sealed tenders are invited from reputed House Keeping Contractor for cleaning and housekeeping of the office buildings including constructed area and open premises of Central Excise Division, Chandrapur & other Range Offices , outside Chandrapur Division as shown below on Annual Contract basis for the period from 01.06.2019 to 31.03.2020 for **total number of 07 or more persons** deployed for housekeeping job..

The details are as follows:

Sr No.	Name of Building/Location	Area (Sq. ft)
1. [a]	(i) Central GST & Central Excise Division- Chandrapur and all the Ranges of Division Chandrapur [ground / first/ second floor] at Central GST & Central Excise Division office, J. B. Nagar , Datala Road, Chandrapur	10425
[b]	Outer office premises of (i) above within the boundary wall	10356
	TOTAL AREA SQ FT	20781

Area is subject to variation up to 10%.

2. SCOPE OF WORK.

1. Cleaning, sweeping and wet mopping of the entire area, including the surrounding/parking area.
2. Collection of all sweeping, garbage and waste material and their effective disposal as per environmental norms, stuffing, transportation of waste material till the dumping yard.
3. Thorough cleaning of toilets including urinals along with attached water tanks and wash basins, using disinfectants like Lysol, Harpic, Vim, Surf etc. twice a day and whenever required
4. Movement of furniture, routine files, and other office equipments, whenever required includes shifting of furniture.
5. Dusting and cleaning of all furniture like table, chairs, racks, almirahs, computer table/ chair and electronic gadgets like computer, telephone, fax machines, photo copier machines, sofa-sets, fans etc.
6. Cleanings of pantry area, wiping and cleaning of wooden formica and glass surfaces, window sills and frames and plant pots and removal of stagnant water.

7. Miscellaneous services such as serving of drinking water / refreshment, etc., during Conference / Meetings / Seminars and visit of Assesseees in Headquarters and offices.
8. Internal and external cleaning of window panes, doors and fans.
9. Cleaning of venetian blinds, ceilings, walls, AC duct, grills and beams.
10. Cleaning of entire floor space, glasses and pantry with detergents.
11. Removal of blockages and clogging in the wash basin and other sanitary fittings for smooth outflow of waste water.
12. General maintenance and up keep of the entire office premises.
13. The Contractor shall be responsible for the proper sweeping, mopping and cleaning of the work place and should keep the office and guest house premises(includes guest house kitchen), its towel, bed sheets, pillow covers, other cloth items, kitchen and utensils, dining rooms, other rooms, toilets etc neat and tidy. The bed sheets, bed cover, pillow covers, towels, curtains etc. shall be sent to the laundry for washing, ironing and to be collected by the Contractor. The charges for the same shall be borne by the Contractor. Any breach of these conditions will result in the immediate termination of the contract.
14. Contractor should quote rate without material

3. Jobs to be carried out weekly.

- i) Cleaning of window panes with mild detergent such as Colin and any other cleaning operation assigned / required.
- ii) Vacuum cleaning in the computer section, all computers in the office and the sofa sets, twice a week.
- iii) Cleaning of all tables and ceiling fans, tube lights, A.C. grills and light covers.
- iv) Scrubbing and disinfecting of all toilets.
- v) Scrubbing and cleaning of all floor areas of the buildings.
- vii) Cleaning of all the glass structures with soap and paper.
- viii) Cleaning of all staircases, staircase landings and elevator areas.

4. Terms and Conditions:

- 1 a) Bidders providing similar service to other Government Departments will be given preference.
- b) Bidders Should be paying minimum wages to their employees in time, as prescribed by Govt. of India Ministry of Labour & Employment office of the Deputy Chief Labour Commissioner (Central, Nagpur 440006 (MS) as per latest norms (As amended time to time).
- c) It shall be mandatory for the Bidders to be duly registered with ESIC, Provident Fund, GST and other relevant statutory authorities dealing with employment of labour, as per Central Government Govt. of India

Ministry of Labour & Employment Office of the Deputy Chief Labour Commissioner (Central).

Apart from the above all existing statutory regulations of both the State as well as the Central Govt., shall be adhered to by the Contractor and all the records maintained thereof shall be available for scrutiny by this office every quarter. Any failure to comply with any of the above regulations or any deficiency in service will render this contract liable for immediate termination without any prior notice.

- d) Bidders should be paying minimum wages on due time (monthly) to their employees in time, as prescribed by the relevant orders in force.
 - e) The person employed should work on all days except Sundays. However under exemption cases person employed will needed to assist be officers on Government Holiday & Sunday.
 - f) The working hours will be from 08.00 to 17.00 hrs daily including lunch break of half hour (12.30 to 13.00 Hrs.) and whenever the office has been open.
 - g) Bidder should state the lump sum amount to be charged on monthly basis rate per sq. ft. per month. The rate quoted in as above should exclusive of applicable taxes like GST.
 - h) Bidder should not indulge in employing child labour. He should also give break up of wages to be paid per month per person. Bidder should give the total no of person to be employed including one supervisor who shall be responsible for maintaining the activities and attendance of the worker. He should maintain roster of attendance (in time – out time) of the workers and produce to superintendent (Admn) for verification when ever required.
 - i) TDS implication will be applicable.
- 2) The GST & Central Excise, Division Chandrapur (hereinafter referred to as the Commissionerate) reserves the right to postpone and/or extend the date of receipt/ opening of Rates/Quotation or to withdraw the same, without assigning any reason thereof.
 - 3) The Contractors are required to submit the complete Rates / Quotations only after satisfying each and every condition laid down.
 - 4) All the rates must be written both in figures and in words. Corrections, if any, are to be made by crossing out, initialing, dating and rewriting. In case of discrepancy between the words and figures the rates indicated in figures shall prevail. All overwriting/cutting, insertions shall be authenticated and attested.
 - 5) Rates/Quotations should be submitted and signed by the authorized representative of the Contractor with its current business address.

- 6) The Contractors must comply with the Rates/Quotations, specification and all terms and conditions of contract. No deviation in the Terms & Conditions of the Contract shall be entertained unless specifically mentioned by the contractor in the Rates/Quotations and accepted by the Division Chandrapur.
- 7) Notwithstanding anything contained herein, the Division Chandrapur reserves the right to terminate the contract by giving 1 (one) month's notice in writing without assigning any reason. This office does not bind itself to accept the lowest tender and also reserves the right to reject any quotation without assigning any reason whatsoever.
- 8) Insurance cover protecting the agency against all claims applicable under the Workmen's Compensation Act, 1948, shall be taken by the contractor. The contractor shall arrange necessary insurance cover for all persons deployed by him for short duration. The Division Chandrapur shall not entertain any claim arising out of mishap, if any, which may take place. In the event of any liability/claim falling on this Division Chandrapur, the same shall be reimbursed/indemnified by the Contractor.
- 9) Contractor shall in no case lease/transfer/ sublet or appoint care taker for services.
- 10) No other person except Contractor's authorized representative shall be allowed to enter the premises of the Division Chandrapur.
- 11) Contractor shall be solely responsible for payment of wages/salaries other benefits and allowances to his personnel that might become applicable under any Act or Order of the Govt. The Division Chandrapur shall have no liability whatsoever in this regard and the Contractor shall indemnify this Division Chandrapur against any/all claims which may arise under the provisions of various Acts, Govt. Orders etc.
- 12) Contractor shall be fully responsible for theft, burglary, fire or any mischievous deeds by his staff. Any loss due to any of above reasons shall be compensated by the Contractor.
- 13) It is made clear that the engagement of the service provider does not in any way confer any right to the service provider or the persons that may be deployed by him in this office for claiming any regular or part time employment in this office or any other Govt. Office.
- 14) The Contractor will provide his staff with the necessary uniform. The cost will be borne by the service provider.
- 15) Photographs, full address and telephone number of all housekeeping personnel should be provided for records. The Police verification of all personnel should be completed in all respects.
- 16) No private work should be done within the office premises.

- 17) The quotations should be accompanied by an earnest money of **Rs. 10,000/- (Rupees Ten Thousand Only)** in the form of Bank Draft (DD) only in the name of the Administrative Officer, GST & Central Excise, Division Chandrapur, **unless otherwise exempted under GFR, 2017.** Cash and cheque will not be accepted. **Quotations received without earnest money shall be summarily rejected without assigning any reason thereof, applicant shall not have any right to represent against it, even if, his quotation happens to be lowest.** The earnest money shall be returned to the unsuccessful bidder after the finalization of the contract. With respect to the firm whose quotation is finally accepted, the earnest money deposited with the Tender Document will be adjusted towards performance security amount of 5% of the total contract value and balance amount towards performance security deposit will have to be paid any the contractor to whom contract will be awarded finally.
- 18) **'Tender Form' shall be collected from the Superintendent (Tech), GST & Central Excise, Division Chandrapur. (Landline No. 07172 256650 & Mobile No. 9552984598).**

5. PAYMENT OF MONTHLY BILLS:

The contractor shall submit the bill for every month by the 1st day of next month – duly certified by the Caretaker/Inspector Incharge. No interim bills will be entertained. Payment will be made by e-payment through PFMS within a month from the of submission of bill provided there is no dispute in respect of rates, quantity and quality of work and on the basis of endorsement made by the respective caretaker. The payment is subject to TDS applicable under the Income Tax Act, 1961.

PENALTY :

In addition to cutting of wages at the rates for the time being in force, an additional penalty of Rs. 500/- per day per worker will be imposed, in case the person fails to carry out the housekeeping services due to his absence or any other reason.

6. Mode of submission of bids:

The sealed tenders should be addressed to:-

“The Deputy Commissioner of GST & Central Excise, Division Chandrapur Jaganath Baba Nagar, Datala Road , Chandrapur, Maharashtra-442401.” The bidders are required to submit two bids, i.e., technical bid and commercial bid in the prescribed proforma which may be obtained from this office. In the technical bid, the bidder will provide (i) Details of his PAN number, GST registrations and details of ESIC, PF etc. (attach photo copy). (ii) Details about his experience in the field, and the other organizations for which he is providing such services. (iii) Details regarding compliance of statutory laws, number of persons proposed to be deployed, etc. In the

commercial/financial bid he will submit the quotation for his charges. It should be written boldly on top of both the envelopes as '**TECHNICAL BID**' and '**FINANICAL BID**'. Both the envelopes should be submitted in a single sealed cover duly addressed and superimposed with words '**QUOTATIONS FOR HOUSEKEEPING 2019-20**' on top. The service providers will be short listed on the basis of their technical competency after opening of technical bids. Financial bids of only those bidders who are short-listed on the basis of Technical Bid will be opened.

7. THE LAST DATE FOR RECEIPT OF SEALED TENDER IS 27.05.2019 UPTO 16.00 hrs. Bids received later than the stipulated date and time will not be considered under any Circumstances. The tenders will be opened on **27.05.2019 at 17.00 Hrs.** by the Tender Evaluation Committee, where the representatives of the bidder(s) are requested to be present.

8. The tender details are available on <http://cenexcisenagpur.gov.in>; www.cbec.gov.in and www.tenders.gov.in.

FOR ANY CLARIFICATION IN THE MATTER AND/OR FOR INSPECTION OF THE PREMISES, PRIOR APPOINTMENT MAY BE MADE WITH SUPERINTENDENT (ADMN), CENTRAL EXCISE, DIVISION CHANDRAPUR

TELEPHONE NO. : 07172 – 256650.

F.No.I(22)02/HK/CND/Admn

Dated 22.05.2019

Copy to:

1. The Joint Commissioner (Prev), Central GST & Central Excise, Nagpur-I, Commissionerate, Nagpur.
2. The Superintendent (Computer Cell), Central GST & Central Excise Hqrs., Nagpur-I, Nagpur for posting the said Tender Notice on the Departmental website immediately.
3. Notice Board Central GST & Central Excise Division–Chandrapur.

(Prakriti Nigam)
Deputy Commissioner
Central GST & Central Excise
Division Chandrapur

PROFORMA FOR TECHNICAL BID

1. Name of the Party :-
2. Postal address :-
3. Telephone No :-
4. Mobile No :-
5. Name of Contact Person/ Authorized:-
6. Mobile No of Authorized Person :-
7. Permanent Account Number (PAN):-
8. GST Registration No :-
9. Employees Provident Fund Registration No :-
10. Employees State Insurance Corporation Registration No:-
11. Shop Act Licence No & Date:-
12. Contract Labour Act Licence No & date its Validity period:-
13. Name & address of Customer to whom
House Keeping & cleaning Service Provider
14. Details of experience in the field :-

(Note:- **ATTACH ATTESTED PHOTO COPIES OF ABOVE ALL DOCUMENTS**)

15. Financial soundness certificate details. The solvency certificate should not have been taken prior to one month from the date of issuance of the tender **(attach original letter of Bank)**.

DECLARATION

I/We undertake that I/We have carefully studied all terms and conditions of the contract as indicated in Technical bid and I shall abide by them .I /We also understood the parameters of the proposed scope of work in Technical bid and shall abide by them also .

I/ We hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I/we understand that in case, any deviation is found in the above statement at any stage, I/ We will be blacklisted and will not have any dealing with the Department in future.

Signature of Authorized Signatory with date :

Name of the Firm :

Seal:

PROFORMA FOR FINANCIAL BID

1. Name of the Tenderer :-
2. Full address (with Telephone & Fax Number):-
3. Rate per Sq. Ft. Per month (without Material):-
(including all Taxes & EPF/ESIC/GST etc)
4. No of Labourers proposed to be engaged (including one supervisor)
5. Total amount to be paid per month :-
(including all taxes, amounts to be paid under various Statutory Acts and Commission charged, if any)
6. Validity period of rates:-

Rates should be indicated in both figures and words. If there is any difference between the Two said rates, the rates quoted in words will prevail.

DECLARATION

I hereby certify that the information furnished above is true and correct to the best of my/ our knowledge. I understand that in case, any deviation is found in the above statement at any stage; I/ we shall be blacklisted and will not have any dealing with the department in future. It is further submitted that the areas specified in the Tender verified and found correct. We shall not raise dispute in the areas specified.

Signature of Authorized Signatory with date:-

Name of the Firm:-

Seal:-