



OFFICE OF THE DEPUTY/ASSISTANT COMMISSIONER,
CGST & CX, DIVISION AKOLA , RAM ADARSH,330, ADARSH
COLONY,NEAR INCOME TAX SQUARE,
GOURKSHAN ROAD,AKOLA - 444 004.
Email:cgstakola@gmail.com Phone: 0724-2452421,0724-2454222

**NOTICE INVITING QUOTATIONS FOR ANNUAL CONTRACT OF HOUSE-KEEPING
FOR THE YEAR 2019-2020 (PERIOD 01.04.2019 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 CGST & Central Excise Division, Akola, Range-Akola , Range-Khamgaon, Range Washim on Annual Contract basis for the period from 01.04.2019 to 31.03.2020 . The details are as follows:

Sr No.	Name of Building/Location	Area (Sq. Mtr)
1.	Office of The Assistant Commissioner, CGST& C.Ex.” Ram Adarsha”,330,Adarsh Colony, Gourkshan Road, Akola-444004.	557.42 SQ.mtr. (Ground Floor , First Floor & Total outer Office Premises)
2.	Superintendent, CGST & Central Excise, Range-Akola,C/o. V.M. Raut, ‘V’ Apartment, Daulat Building, Rautwadi, Akola-444005	92.07+103.37= 195.44 Sq.mtr.
3.	Superintendent, CGST & C.Ex.Range-Buldana at Khamagaon C/o. Mehta Building ,Waman Nagar, Doordarshan Kendra Road, Khamgaon, Dist-Buldhana-444303	113.10 Sq.mtr
4.	Superintendent, CGST & C.Ex.Range-Washim (at Washim) C/o. Shop No. 29,30,31, First Floor, Paras Plaza-1, Survey No.320/1, Risod Road, Washim 444303	111.10 Sq.mtr

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.
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. Cleaning of all Sanitary fittings, tiles and mirrors in the toilets walls. Entries of the same will be made in the register which will be provided by the department.
4. Shifting of furniture, files and other office equipments whenever required.
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 Assesses in the Division 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. Water filling in coolers and other petty maintenance of water cooler like painting with red-oxide and paint once in year before summer.
14. 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, 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.

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.

4. Cleaning Materials:

The rates should be quoted separately – if cleaning material is provided by the department and if cleaning material is provided by the service provider.

5. Terms and Conditions:

1. a) Bidders providing similar service to other Government Departments will be given preference.
- b) Bidders shall be duly registered with ESIC, Provident Fund, Service Tax and other relevant statutory authorities dealing with employment of labour as applicable.

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.

- c) Bidders should be paying minimum wages to their employees in time, as prescribed by the relevant orders in force.
- d) Employing local youths and local contractor will be given preference.
- e) The person employed should work on all days except closed holidays.
- f) The working hours will be from 08.00 to 16.30 hrs daily including lunch break of half an hour.
- g) Bidder should state the lump sum amount to be charged on monthly basis
rate per sq.mtr. per month, the number of labourers to be employed as well as the area per sq.mtr. to be looked after by each labourer.

h) Bidder should not indulge in employing child labour.

1) THE BIDDERS ARE REQUESTED TO QUOTE THEIR PRICES ECONOMICALLY WHICH IS THE MAIN EMPHASIS OF THIS OFFICE .

- 2) The Central GST & Central Excise, Division- Akola (here-in-after referred to as the Division) 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 under stander 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.
- 7) Notwithstanding anything contained herein, The CGST & Central Excise Division, Akola 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 Central GST & Central Excise Division, Akola 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, 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 & Ranges.
- 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 Central Excise Division, Akola shall have no liability whatsoever in this regard and the Contractor shall indemnify the Central Excise Division, Akola 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 Pay and Accounts Officer CBEC , Nagpur. **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 i.e. Rs. 10000/-.

6. 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. No interim bills will be entertained. Payment will be made by e-payment through PFMS within a month from the date 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 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.

7. Mode of submission of bids:

The sealed tenders should be addressed to:-

“The Assistant Commissioner of Central GST & Central Excise Division , Akola “Ram Adarsh”,330, Adarsh Colony, Near Income Tax Square, Gourkshan Road, Akola-444 004. The bidders are required to submit two bids, i.e., technical bid and commercial bid in the prescribed proforma which may be obtained from the website or from this office. In the technical bid, the bidder will provide (i) Details of his PAN number, Service Tax 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 2019-2020' 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.

8. THE LAST DATE FOR RECEIPT OF SEALED TENDER IS 20 .03.2019 TILL 11.00 Hrs. Bids received later than the stipulated date and time will not be considered under any circumstances. The tenders will be opened on **20 .03.2019 at 13.00 Hrs.** by the Tender Evaluation Committee, where the representatives of the bidder(s) are requested to be present.

9. The tender details are available on www.cenexcisenagpur.nic.in
FOR ANY CLARIFICATION IN THE MATTER AND/OR FOR INSPECTION OF THE PREMISES, PRIOR APPOINTMENT MAY BE MADE WITH ASSISTANT COMMISSIONER CENTRAL GST & CENTRAL EXCISE , AKOLA TELEPHONE NO. : 0724 – 2452421/2452422

(SUSHIL DUBEY)
ASSISTANT COMMISSIONER
CENTRAL GST & CENTRAL EXCISE
DIVISION-AKOLA

F.No. I(22) /04 /2019 / Adm/

Akola,dated: 08.03. 2019.

Copy to:

1. Notice Board.
2. The Web Manager, Directorate General of System & Data Management.4th & 5th floor, Samrat Hotel, Chanakyapuri, New Delhi-110021 for vide publicity through departmental website.
3. The Superintendent (Systems) , Central GST & Central Excise Hqrs , Nagpur for uploading the tender in departmental website www.cenexcisenagpur.nic.in
4. The Superintendent Central GST & Central Excise,Range-Akola, Khamgaon, Washim. They are also requested to paste above tender notice board of your Range Office.

(SUSHIL DUBEY)
ASSISTANT COMMISSIONER
CENTRAL GST & CENTRAL EXCISE
DIVISION-AKOLA

Proforma for Technical Bid

- 1] Name of the Party :-
- 2] Postal address :-
- 3] Telephone No. :-
- 4] Mobile No. :-
- 5] Name of Contact Person / Authorised. :-
- 6] Mobile No. of Authorized Person :-
- 7] Permanent Account Number (PAN)
allotted by Income Tax Deptt. :-
- 8] GST Registration No. :-
- 9] Employees Provident Fund
Registration No. :-
- 10] Employees State Insurance
Corporation Registration No. :-
- 11] Shop Act License No. & Date :-
- 12] Contract Labour Act License No. &
Date & its validity period :-
- 12] Name & address of Customer to whom
Housekeeping & cleaning Services Provided :-
- 13] Details of experience in the field :-

(Note :- Attach attested photo copies of
all the above Documents.)

DECLARATION

I/We undertake that I/We have carefully studied all terms and conditions of the contract as indicated in Annexure-I and shall abide by them. I/We also understood the parameters of the proposed scope of work in Para-II 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 state; I/We will be blacklisted and will not have any dealing with the Department in future.

Place:

Date:

[Signature of Authorized Person]

Proforma for Financial Bid

1] Rate per Sq. Mtr. per month
(including all Taxes & EPF/ESIC/Good And Services. Tax etc.] :-

(a). If cleaning material is provided by the department=

(b). If cleaning material is provided by the service provider=

2] No. of Labourers proposed to be engaged:-

3] Total amount to be paid per Month :-
(including all Taxes, amounts to be
paid under various Statutory Acts and
Commission charged, if any)

(a). If cleaning material is provided by the department=

(b). If cleaning material is provided by the service provider

4] 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.

Place:

Date:

[Signature of Authorized Signatory]