

Bid Number: GEM/2022/B/2135683

Dated: 27-04-2022

Bid Document

	Bid Details
Bid End Date/Time	18-05-2022 12:00:00
Bid Opening Date/Time	18-05-2022 12:30:00
Bid Offer Validity (From End Date)	40 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of School Education And Literacy
Organisation Name	Kendriya Vidyalaya Sangathan (kvs)
Office Name	Kv No1 Afs Gorakhpur
Item Category	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper , Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Mali/Gardner Helper , Manpower Outsourcing Services - Minimum wage - Skilled; Others; Watch and Ward
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the Bidder	14 Lakh (s)
Years of Past Experience required	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	2840765
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India	
EMD Percentage(%)	0.50	

प्राचार्य Principal केन्द्रीव विद्यालय नंग वायु सेना/Kandriya Vidyalaya No-1, AFS गोरखपुर/Gorakhpur (U.P.) 273002

		14204
ſ	EMD Amount	14204

ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	3.00	
Duration of ePBG required (Months).	14	

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

PRINCIPAL

KV NO1 AFS Gorakhpur, Department of School Education and Literacy, Kendriya Vidyalaya Sangathan (KVS), Ministry of Education

(Sanjay Kumar Srivastava)

Splitting

Bid splitting not applied.

MSE Purchase Preference

F	MSE Purchase Preference	Yes.	

 The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. 2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year. 3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one

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single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Geographic Presence: Office registration certificate:PASARA License of up govt. is mandatory for security services. The registered office of the vendor should be located in the district of the consignee i.e. Gorakhpur.

Scope of work & Job description: 1651040389.pdf

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages $Act: \underline{1651040511.pdf}$

Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Sweeper (6)

Technical Specifications

Specification	Values
Core	
Skill Category	Unskilled
	Others
Type of Function	Sweeper
List of Profiles	Not Required
Educational Qualification	Not Required
Specialization	Not Required
Post Graduation	Not Applicable
Specialization for PG	3 to 7 Years
Experience	NA NA
State	NA NA
Zipcode	NA NA
District	NA
Addon(s)	
Additional Certifications/Trainings required for the resources being hired	No
Additional Details	
Title for Optional Allowances 1	0
Designation	Sweeper
Title for Optional Allowances 2	0
Title for Optional Allowances 3	0

Additional Specification Documents

प्राचारी / Principal केन्द्रीय विद्यालय नंता वाबु सेना/Kendriya Vidyalaya No-LAFS गोरखपुर/Gorakhpur (U.P.) 273002 3/10

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
1	Vimal Kumar	273002,KENDRIYA VIDYALAYA NO ONE AFS GORAKHPUR NEW PROJECT POST OFFICE KUSMI DISTRICT GORAKHPUR STATE UTTAR PRADESH	6	EDLI (INR per day): 0 Bonus (INR per day): 0 EPF Admin Charge (INR per day): 2.77 Optional Allowances 1 (INR per day): 0 Optional Allowances 2 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Minimum daily wage (INR) exclusive of GST: 553 Number of working days in a month: 26 ESI (INR per day): 17.97 Provident Fund (INR per day): 71.89 Tenure/ Duration of Employment (in months): 12

Manpower Outsourcing Services - Minimum Wage - Unskilled; Others; Mali/Gardner Helper (2)

Technical Specifications

Specification	Values
Core	
Skill Category	Unskilled
Type of Function	Others
List of Profiles	Mali/Gardner Helper
Educational Qualification	Not Required
Specialization	Not Required
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	3 to 7 Years

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Specification	Values
Specification	NA
State	NA
Zipcode	NA
District	
Addon(s)	The state of the s
Additional Certifications/Trainings required for the resources being hired	No
Additional Details	
Designation	Mali
	0
Title for Optional Allowances 2	0
Title for Optional Allowances 1	0
Title for Optional Allowances 3	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No. Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
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प्राचार्य / Principal केन्द्रीय विद्यालय नेवा वायु सेना/Kendriya Vidyalaya No-1, AFS गोरखपुर/ Gorakhpur (U.P.) 273002

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
1	Vimal Kumar	273002,KENDRIYA VIDYALAYA NO ONE AFS GORAKHPUR NEW PROJECT POST OFFICE KUSMI DISTRICT GORAKHPUR STATE UTTAR PRADESH	2	Minimum daily wage (INR) exclusive of GST: 553 Bonus (INR per day): 0 EDLI (INR per day): 0 EPF Admin Charge (INR per day): 2.77 Optional Allowances 1 (INR per day): 0 Optional Allowances 2 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Provident Fund (INR per day): 71.89 ESI (INR per day): 71.89 ESI (INR per day): 17.97 Tenure/ Duration of Employment (in months): 12

Manpower Outsourcing Services - Minimum Wage - Skilled; Others; Watch And Ward (3)

Technical Specifications

	Values
Specification	
Core	
Skill Category	Skilled
	Others
Type of Function	Watch and Ward
List of Profiles	High School
Educational Qualification	Not Required
Specialization	
Post Graduation	Not Required
Specialization for PG	Not Applicable
	3 to 7 Years
Experience	NA
State	177.0

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Specification	Values		
	NA		
Zipcode	NA NA		
District			
Addon(s)			
Additional Certifications/Trainings required for the resources being hired	No		
Additional Details			
Designation	Watch and Ward (without arms)		
Title for Optional Allowances 2	0		
Title for Optional Allowances 1	0		
Title for Optional Allowances 3	0		
itie for Optional Allowances 5	- II		

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No. Consignee/Reporti	Address	Number of Resources to be hired	Additional Requirement
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प्राचार्य Principal केन्द्रीव विद्यालय नंका वायु सेना/KendriyaVidyalayaWo-1,AFS गोरखपुर/Gorakhpur (U.P.) 273002

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources to be hired	Additional Requirement
1	Vimal Kumar	273002,KENDRIYA VIDYALAYA NO ONE AFS GORAKHPUR NEW PROJECT POST OFFICE KUSMI DISTRICT GORAKHPUR STATE UTTAR PRADESH	3	Bonus (INR per day): 0 EDLI (INR per day): 0 EPF Admin Charge (INR per day): 3.67 Minimum daily wage (INR) exclusive of GST: 734 Optional Allowances 1 (INR per day): 0 Optional Allowances 2 (INR per day): 0 Optional Allowances 3 (INR per day): 0 Number of working days in a month: 30 Provident Fund (INR per day): 95.42 ESI (INR per day): 23.86 Tenure/ Duration of Employment (in months): 12

Buyer Added Bid Specific Terms and Conditions

1. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of VIDYALAYA VIKASH NIDHI K.V. NO.1 AFS GORAKHPUR payable at GORAKHPUR.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

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5. Generic

Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).

Service & Support

The Service Provider is required to have at least 20 % of the required manpower on service provider's payroll for at least one year. Necessary documents relating to such manpower will be uploaded by the bidder for verification of the buyer. Such manpower will be part of total manpower to be provided by the Service Provider in case he gets the contract against this bid.

7. Generic

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The services for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST: 0%

Notification No. and date: 12/2017-Central Tax (Rate) dated 28/06/2017

8. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

9. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

10. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of VIDYALAYA VIKASH NIDHI K.V. NO.1 AFS GORAKHPUR payable at gorakhpur. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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This Bid is governed by the <u>General Terms and Conditions</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

--- Thank You---

प्राचार्य Principall केन्द्रीय विद्यालय नेठा वायु सेन्य/Kendriya Vidyalaya No-LAFS गोरखपुर/Gorahbour (U.P.) 273002