

 सत्यमेव जयते	भारत सरकार / GOVT. OF INDIA वित्त मंत्रालय :: राजस्व विभाग MINISTRY OF FINANCE : DEPARTMENT OF REVENUE सहायक आयुक्त का कार्यालय OFFICE OF THE ASSISTANT COMMISSIONER सीजीएसटी और उत्पाद शुल्क प्रभाग./CGST & CENTRAL EXCISE DIVISION सी आर बिल्डिंग: सर्किट हाउस रोड : सिलचर -788001 C.R. BUILDING : CIRCUIT HOUSE ROAD : SILCHAR- 788001 ☎-91-3842-237780 / ☎-91-3842-236418 ✉-cexsilchar@gmail.com	
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C.NO.II(39)1/ET/Housekeeping/ ACS/2017/100

Dated:- 20.06.2019

NOTICE INVITING QUOTATIONS FOR OUT SOURCING OF HOUSE-KEEPING SERVICES

1. Sealed afresh tenders are invited from reputed House Keeping Contractors for cleaning and housekeeping services of the office buildings including constructed area of Office of the Assistant Commissioner, CGST & Central Excise Division, Silchar on outsourcing basis for FY 2019-20. The details of the office premises along with the location and the area are as follows:

Sl.No.	NAME OF BUILDING/ LOCATION	AREA(Approx)
1.	Office of the Assistant Commissioner, GST & Central Excise Division, Silchar , occupying a part of the Ground floor & whole of 1 st floor including appertinent corridors and stair case areas of Ground & 1st floors, and lavatories at floors as per the details mentioned in the Annexure-A	7583.66 Sq.ft.

The bidders need to quote their rates only as per Sq. ft. per month basis for the area mentioned as above.

2. SCOPE OF WORK.

OFFICE AREA:

- a) Cleaning, sweeping and wet mopping of the entire area including the lobby, toilets/ Washroom, etc. every working day.
- b) Collection of all sweeping, garbage and waste material and their effective disposal.
- c) Thorough cleaning of toilets including urinals along with attached water tanks and wash basins, using disinfectants like Phenyl, Harpic, Vim, Surf etc. **thrice a day** and whenever required. Cleaning of all sanitary fittings, tiles and mirrors in the toilets walls. Shifting of furniture, files and other office equipment, whenever required.
- d) 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.
- e) Cleaning of pantry area, wiping and cleaning of wooden Formica and glass surfaces, window sills and frames and plant pots and removal of stagnant water.
- f) Miscellaneous services including serving of drinking water / refreshment, etc, during Conference / Meetings / Seminars and visit of Assesseees in Divisional office, running of Xerox machines, fax machine and making of course material etc and including those which may be required by this office by deploying dedicated personnel.
- g) Internal and external cleaning of window panes, doors and fans.
- h) Cleaning of venetian blinds, ceiling walls, AC duct, grills and beams.

- i) Cleaning of entire floor space, glasses and pantry with detergents.
- j) Removal of blockades and clogging in the wash basin and other sanitary fittings for smooth outflow of waste water.
- k) General maintenance and up keep of the entire office premises.
- l) The Contractor shall be responsible for the proper sweeping, mopping and cleaning of the work place and should keep the office, other rooms, toilets etc neat and tidy. Any breach of these conditions will result in the immediate termination of the contract.
- m) Any other miscellaneous work related to the above.

COMMON AREA:

- a) Sweeping the corridor and stair cases daily
- b) Removing of Garbage daily.

3. JOBS TO BE CARRIED OUT WEEKLY.

- a) Cleaning of window panes with mild detergent such as Collin and any other cleaning operation assigned / required.
- b) Vacuum cleaning in the computer section, all computers in the office and the sofa-sets, twice a week.

4. CLEANING MATERIALS:

- a) The cleaning material will be provided by the Department in such quantity and of such quality as determined by the proper officer of the Department .

5. TERMS AND CONDITIONS:

- a) Bidder/s shall be duly registered with ESIC, Provident Fund, GST and other relevant statutory authorities dealing with employment of labour. All existing statutory requirements 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. 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. CONTRACTORS not registered under the ESIC and PPOVIDENT funds Act and other relevant statutory enactment dealing with employment of labour need not apply.
- b) Bidders should be paying minimum wages and allowances to his employees as Prescribed by the Central Government authorities as and when amended from time to time.
- c) Employing local persons will be given preference.
- d) Contractor or its persons employed are barred from forming association and indulging in any Union activities. Such activities on this count would render the contract liable to termination.
- e) The duty hours of housekeeping staff would be decided by the Office of the Assistant Commissioner of CGST & Central Excise Division, Silchar. This office reserves the right to call for the services of the housekeeping staff, if required, even on Sundays/ Holidays also.

- f) **Bidder should state the lump sum amount to be charged as rate per Sq. Ft. per month and also state the number of labours to be employed.** The minimum requirement is of 5 Housekeeping personnel.
- g) Bidder should comply with statutory requirements pertaining to child labour.
- h) Contractor shall be solely responsible for payment of wages/ salaries with other benefits and allowances to his personnel that might become applicable under any Act or Order of the govt. The Commissionerate shall have no liability whatsoever in this regard and the Contractor shall indemnify this Commissionerate against any / all claims which may arise under the provisions of various Acts, Govt. Orders etc.
- i) Period of the contract shall be for the **FY 2019 -20** and as per the requirement of this office as decided by the appropriate authority.
- j) Any statutory levy in respect of the services being provided found leviable at any time shall be borne by the contractor only even if not already included in the contract.
- k) Contractor shall be fully responsible for theft, burglary, and fire or any mischievous deeds by his staff.
- l) It is clarified in no ambiguous terms 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 the official premises for claiming any regular or part time employment in this office or any other Govt. Office. Any litigation on this account would render the contract liable for termination.
- m) **Photographs, full address and telephone number of all housekeeping personnel should be provided to the competent authority of this department for records.**
- n) 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 office of the Assistant Commissioner 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 Office, the same shall be indemnified by the Contractor on his cost.
- o) Contractor shall in no case lease/ transfer/ sublet or appoint care taker for services.
- p) No other person except Contractor's authorized representative shall be allowed to enter the premises of the office.
- q) CGST & Central Excise Division, Silchar reserves the right to postpone any / or extend the date of receipt / opening of Rates/ Quotation or to withdraw the same, without assigning any reason thereof.
- r) The Contractors are required to submit the complete Rates /Quotations only after satisfying each and every condition laid down.
- s) All the rates must be written both in figures and in words. Corrections, if any are to be made by crossing out, initializing, 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.
- t) Rates/ Quotations should be submitted and signed by the authorized representative of the Contractor with its current business address.
- u) 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 Tender Committee.

- v) No other allowances of any kind including transport/ food / clothing / washing/ overtime, etc will be paid by this office.
- w) Notwithstanding anything contained herein, the office of Assistant Commissioner, GST & Central Excise Division, Silchar reserves the right to terminate the contract by giving 1 (One) months notice in writing without assigning any reason and if the Contractor intends to terminate the contract with this Dept., has to give the termination notice within three months prior notice with proper reasons in writing.
- x) The contractor will be responsible for the good conduct and high degree of discipline of all workers deployed and will be liable legally for any harm or loss arising to any person whomsoever, in whatever form, misconduct or any act of negligence. Omission or commission, whether intentional or otherwise, of the contractor or any of the worker deployed by the contractor in the course of providing any services stated in this contract will bear full responsibility and cost of the same behavior.
- y) After the award of contract, the contractor shall be on trial for two months, subject to fortnightly review of performance, and the continuance of the contract for the remaining period shall be subject to the satisfactory performance during the trial period.
- z) The department will not be a party to any dispute between Contractor and workers engaged by the Contractor. The issues / disputes relating to the Contractor and their workers have to be redressed by the Contractor himself. The department will not be responsible for any dispute relating to their welfare, health and other facilities including their deployment and retrenchment etc., or any other issues either with any government department or otherwise.

TERMS OF PAYMENT

- i) The bidders will quote their rate only on per square foot per month basis and not based on the number of persons to be deployed or per person basis. The deduction towards PF and ESI ,service charges and any other charges if any should be inclusive in the rates quoted as per square feet per month and the same would not be payable over and above the rate thus quoted.
- ii) The contractor will submit the monthly bill for reimbursement in duplicate which shall be got certified by the officer-in charge as per his satisfaction regarding the provision of services. The contractor shall make regular and full payment of labourers wages which should not be less than that fixed under Minimum Wages.
- iii) The Contractor is responsible for payment of salaries and other statutory payment to the workers on monthly basis as applicable to them under law. The contractor should ensure that the same are paid on time every month without waiting for the payment of the bill by the Department.

7. PENALTY CLAUSE:

This office reserves the right to deduct the amount as determined by this office on reasoned and proportion basis, in case of any irregularity in provision of services or of any non-compliance of directions by this office effects the provision of services.

8. MODE OF SUBMISSION OF BIDS:

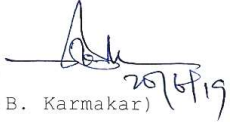
The sealed tenders should be addressed to :- **The Assistant Commissioner of GST & Central Excise Division, Silchar, Circuit House Road, Silchar-788001.**

The bidders are required to submit two bids, i,e Technical Bid and Financial Bid in the prescribed proforma which may be obtained from the Departmental website or from this office. In the technical bid, the bidder will provide:-

- i) Details of his PAN number, Applicable GST registration and details of ESIC, PF etc.(attach photo copy)
- ii) Details regarding compliance of statutory laws, number of persons proposed to be deployed, etc. In the financial bid he will submit the quotation for his charges.
- iii) Last date for submission of bid/tenders is 10-07-2019 up to 12.00hrs.
- iv) Tender will be opened on 10-07-2019 at 15.00 hrs in the office of the Assistant Commissioner CGST & Central Excise Division, Silchar before the tender committee and bidders, if available.

It should be written boldly on top of both the envelopes "TECHNICAL BID" and "FINANCIAL BID". Both the envelopes should be submitted in a single sealed cover duly addressed and superimposed with words "QUOTATIONS FOR HOUSEKEEPING SERVICES" on top. The service providers will be short listed on the basis of their technical competency, eligibility, past credentials, testimonials, references and suitability after opening of technical bids. Financial bids of only those bidders who are short-listed on the basis of technical Bid will be opened. The decision will be governed by the rates per sq. ft. per month, number of persons to be deployed and the bid with lowest quotation among the opened bids will normally be approved. However, they should also mention in their financial bid the number of persons to be employed for this work and their monthly wages as given in the proforma enclosed.

The office reserves the right to reject/ cancel any/ all bids in part/ full without assigning any reason for the same. The decision of this office in this regard will be final and will not be open to question by any person in any form in any forum.


(बी.बी. कर्मकार/ B.B. Karmakar)
सहायक आयुक्त / Assistant Commissioner

ANNEXURE-A

A.

Ground Floor of space in GST& Central Excise Office Building, Silchar Division		
Sl.No.	Name of the Room	Area (in Sq ft.,)
1	Superintendent, A/E,	210.04
2	Anti-Evasion, Branch,	423.64
3	Range-II, Branch,	441.44
4	Recreation Room	534
5	Lavatory (Gents/Ladies/Disabled)	267
	Total	1876.12

B.

1st Floor of space in GST& Central Excise Office Building, Silchar Division		
Sl.No.	Name of the Room	Area (in Sq ft.,)
1	Assistant Commissioner	523.97
2	Guest Room	198.24
3	Computer Room	397.08
4	Technical -I	210.04
5	Technical -II	225.21
6	Technical-III	211.82
7	APRO &Visitors Room	140.97
8	Administrative Officer	207.09
9	Cash Branch	178
10	Technical Branch	642.51
11	Administrative Branch	628.34
12	Superintendent Range-I	211.82
13	Range-I Officers Room	425.42
14	Store Branch	831.26
15	Store Godown	
16	Record Room	
17	Service Tax	208.26
18	Lavatory (Gents/Ladies)	263.44
19	Lavatory (Gents/Ladies)	204.07
	TOTAL	5707.54
	TOTAL - (A + B)	7583.66

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] Name & address of Customer to whom
Housekeeping & cleaning Services Provided.
Copy of work order of govt. Department may
be submitted, if any :
- 12] Details of experience in the field, if any :
- 13] Copy of last ITR :
- 14] Total staff / Workers of the firm :

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

Declaration

I/ We, hereby certify that the information furnished above is full and correct to the best of my / our knowledge. I/We understand that in case any deviation is found in above statement at any stage, the company/ firm will be blacklisted and will not deal with the department in future.

[Signature of Authorized Person]

Proforma for Financial bid

1. Rate per Sq. ft. per month
(including all taxes, statutory levies & EPF/ESIC/S. Tax etc.)
2. No. of Laborers proposed to be engaged
3. Validity period of rates quoted

[Note:- Cost of cleaning material should not be included in above rates, as the cleaning material will be provided by the department.

[Signature of Authorized Person]
