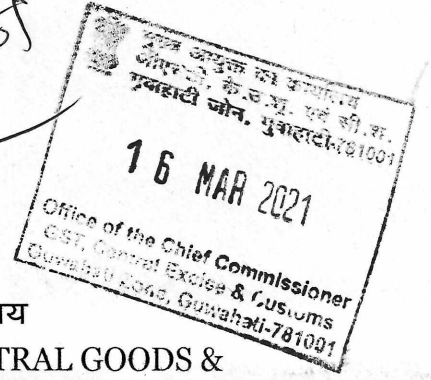


Debo  
Systems Branch  
CGST GNY



भारत सरकार  
Govt. of India

AO/OT  
2



वस्तु एवं सेवा कर, सहायक आयुक्त का कार्यालय  
OFFICE OF THE ASSISTANT COMMISSIONER OF CENTRAL GOODS &  
SERVICE TAX

बोन्गाईगाव डिवीज़न : धुबरी: असम- 783301

**BONGAIGAON DIVISION : DHUBRI :ASSAM- 783301**

TELE PHONE: - 03662- 230316 (O)

FAX: - 03662-232755

E-MAIL-[cegst.dhubri@gmail.com](mailto:cegst.dhubri@gmail.com)

by Regd.A/D

C.No.V(31)2/PRO/Outsourcing/GST/DB/2018-19\_\_\_\_\_ /

Date:- 10.03.2021

**TENDER No. /2020-21**

**NOTICE INVITING ONLINE E-TENDER FOR SECURITY GUARDS (UN-ARMED)**

(1) Office of the Assistant Commissioner, CGST, Bongaigaon Division, Dhubri invites E-Tender (in prescribed format) quotations from reputed security agents/service service providers/MSME Entrepreneurs for supply of 03 (Three) Nos of Security Guards (Un-Armed) under the office of the Assistant Commissioner, CGST, Bongaigaon Division, Dhubri on outsourcing basis for a period from 01.04.2021 to 31.03.2022. The details of office premises are as follows-

Sl. No.	Name and location of Office	No. of Security Personnel required
1	Office of the Assistant Commissioner, CGST, Bongaigaon Division, Dhubri	03 nos.

**Tender Critical date and sheet**

Tender Publishing Date and Time	15.03.2021
Bid document download start Date and Time	16.03.2021 10 a.m.
Clarification start Date and Time	16.03.2021 10 a.m.
Clarification closing Date and Time	22.03.2021 6 p.m.
Bid submission start Date and Time	16.03.2021 10 a.m.
Bid submission closing Date and Time	22.03.2021 6 p.m.
Technical Bid opening Date and Time	24.03.2021 10 a.m.

(2) The complete tender documents containing general terms and conditions, pre-qualification requirements etc. are available on the website <http://www.centralexciseguwahati.gov.in> and can be downloaded free of cost.

(3) The interested Service Providers who comply with the terms and conditions of this tender provided in the ANNEXURE-I may submit their bids in prescribed format with

all the necessary documents online signed with digital signature at [www.centralexciseguwahati.gov.in](http://www.centralexciseguwahati.gov.in) on or before the closing date and time of the bid submission.

- (4) The Bidders shall submit their bids online only at Website [www.centralexciseguwahati.gov.in](http://www.centralexciseguwahati.gov.in). Bidders are advised to follow the "Instruction for online submission" provided in the **ANNEXURE-II** for online submission of Bids.
- (5) The Bidders who have downloaded the Tender from the website [www.centralexciseguwahati.gov.in](http://www.centralexciseguwahati.gov.in) shall not temper/modify the tender form including the downloaded price bid template, in any manner, tender will be completely rejected and bidder shall become liable to be banned.
- (6) Intending bidders are advised to visit website [www.centralexciseguwahati.gov.in](http://www.centralexciseguwahati.gov.in) regularly till closing date of submission of Tender for any corrigendum/ addendum/ amendment.
- (7) Technical bid shall be opened as per the date and time mentioned in the Tender Critical Date and Sheet.
- (8) The rate shall be excluding GST and any revision in the statutory taxes, fees etc. will be responsibility of bidder.
- (9) In case of any discrepancy/ difference in the amounts indicated in figures and words, the amount in words will be prevailed and be considered.
- (10) The quoted rates shall be remained from throughout the tenure of the contract and no revision is permissible for any reason.
- (11) Not more than one tender shall be submitted by one or more service providers having business relationship. Under no circumstances, persons/ firms having business relationship with one another (i.e. when one or more partner(s)/ director(s) are common) be allowed to file tender for the same contract as separate competitors. A breach of this condition shall render the tenders of both the parties liable for rejection.
- (12) As per the Ministry of Labour and Employment, Notification in Gazette of India dated 07.08.2008, Darranga has been classified as AREA-"B" for determining the rate of minimum wages per day.

NOTE:- The Assistant Commissioner, CGST, Bongaigaon Division, Dhubri reserves the right to reject all or any of the offers without assigning any reason thereof and the decision of this office shall be final and binding.

#### **(13) SCHEDULE OF REQUIREMENT**

To carry out the guarding work, 03 (Three) no. of security personnel should be deployed at the O/o the Assistant Commissioner, CGST, Bongaigaon Division, Dhubri, Assam- 783301.

#### **(14) TERMS OF PAYMENT**

- (i) The tenderers shall quote their rate per security person per month basis. The deduction towards EPF and ESI etc. should be inclusive in the rate quoted as per person per month and the same would not be payable over and above the rate thus quoted.
- (ii) The contractor shall submit the monthly bill for reimbursement in duplicate which shall be certified by the officer-in-charge regarding the provision of services to his satisfaction. The contractor shall make regular and full payment of labour wages which should not be less than that fixed under Minimum wage of Ministry of Labour & Employment, Govt. of India or State Labour Commissioner, Govt. of Assam (whichever is more).

(iii) The Contractor shall be responsible for payment of salaries and other statutory payment to the workers on monthly basis as applicable under the extant laws. The contractor shall ensure that the same are paid by 7<sup>th</sup> of every month without waiting of payment of Bill by the Department. He/ She shall pay the EPF and ESI etc. in time into the account of the Security Personnel.

**(15) PENALTY CLAUSE**

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

**(16) SUBMISSION OF TENDER-**

- (a) The tender shall be submitted online in two parts viz., Technical Bid in Annexure-"A" and Financial Bid in Annexure-"B".
- (b) All the pages of the bid being submitted must be signed and sequentially numbered by the Bidder irrespective of the nature of content of the documents before uploading.
- (c) The offers submitted by FAX/E-mail/Post shall not be considered. No correspondence shall be entertained in this matter.

**(17)** For any queries regarding the bidding process procedure, the following Person may be contacted:-

Shri A. C. Basak, PRO, Mob. No.- 7002837508

Encl- as above.

*sd*

**(RISHI YADAV)**

**(ऋषि यादव)**

Assistant Commissioner

सहायक आयुक्त

C.No.V(31)2/PRO/Outsourcing/GST/DB/2018-19/ 344-46 /

Dated:- 10.03.2021

Copy to-

(i) The Chief Commissioner (in situ), CGST, Guwahati for information.

(ii) The Superintendent (System) with a request to make necessary arrangement to upload the tender notice on the website [www.centralexciseguwahati.gov.in](http://www.centralexciseguwahati.gov.in)

(iii) Notice Board in O/o the Assistant Commissioner, CGST, Bongaigaon Division, Dhubri, Assam- 783301.

*sd*  
10/03/2021

**(RISHI YADAV)**

**(ऋषि यादव)**

Assistant Commissioner

सहायक आयुक्त

## ANNEXURE-I

### TERMS & CONDITIONS

1. The Bidder(s) should have experience in scrutiny services for at least past three years. Bidders providing similar services to other Government Departments will be given preference. Testimonials of good services and good behavior of labour employed with the past and current clients would also be preferred.
2. Bidder(s) should be duly registered with ESIC, Provident Fund, GST and other relevant statutory requirements of both the states as well as the Central Govt. shall be adhered to by the contractor and all the records maintained thereof shall be made available for scrutiny, if required by this office. Any failure to comply with any of the above regulations or any deficiency in service will render the contract liable for immediate termination without any prior notice. Contractors not registered under the ESIC and Provident Funds Act and other relevant statutory enactments dealing with employment of labour need not apply.
3. The Bidder(s) should have complied with various statutory provisions of GST, EPFO, ESIC and other applicable Acts in previous in previous three years.
4. Bidder(s) should be paying minimum wages and allowances (including Bonus & Uniform Allowances) to his/her employees as described by the Central and State Government (whichever is more) as amended from time to time.
5. The person deployed shall be required to work on shift basis i.e. 08 (eight) hours each. All persons deployed are expected to be committed, courteous and to follow instructions given to them by this office.
6. Contractor or its persons deployed are barred from forming association and indulging in any Union activities. Any activity on this count shall render the contract liable to termination.
7. Bidder(s) should comply with statutory requirement pertaining to child labour.
8. 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. This Office shall have no liability whatsoever in this regard and the Contractor shall indemnify this office against any/all claims which may arise under the provisions of various Acts, Govt. Order etc.
9. EPF, ESI returns and payment details with A/c statement showing deposit of salary of the scrutiny personnel deployed to be submitted along with bills.
10. The period of contract shall be from 01.05.2020 to 31.03.2021 and as per the requirement of this offices as decided by the appropriate authority.
11. Any statutory levy in respect of the services being provided found leviable at any time shall be borne by the contractor, even if not already included in the contract.
12. Contractor shall be fully responsible for theft, burglary, fire or any mischievous deed(s) by his employees.

13. 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 to termination.
14. Contractor is required to get the antecedents of persons employed, including past police records and submit to this office for perusal before deploying the persons in this office.
15. Photographs, full address and telephone/mobile number of all security personnel along with their EPF and ESI account numbers, PAN numbers, salary account numbers should be provided to the competent authority of this department for records.
16. The tendering company shall provide identity cards to the personnel deployed in this office carrying the photograph of the personnel and personal information as to name, DOB, age, address and identification mark etc.
17. Contractor shall in no case lease/transfer/subtle or appoint care taker for services.
18. No other person except Contractor's authorized representative shall be allowed to enter the premises of this office.
19. Office of the Assistant Commissioner of Central GST, Bongaigaon Division, Dhubri 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.
20. The Contractor are required to submit the complete Rates/Quotations only after satisfying each and every condition laid down.
21. Rates/Quotations should be submitted and signed by the authorized representatives of the Contractor with its current business address.
22. The Contractors must comply with the Rates/Quotations, specification and all terms and conditions of contract. No deviation in the Terms & the Contract shall be entertained unless specifically mentioned by the contractor in the Rates/Quotations and accepted by this office.
23. The Tax Deducted at Sources (T.D.S.) shall be deducted as per the provisions of Income Tax and GST department, as amended from time to time and a certificate to this effect shall be provided to the agency by this office.
24. No other allowances(s) of any kind including transport/food/clothing/washing overtime etc. shall be paid by this office.
25. Notwithstanding anything contained herein, this office reserves the right to terminate the contract by giving 1 (one) month notice in writing without assigning any reason. The Contractor, if he/she intends to terminate the contract with this Department has to give three months prior notice with proper reasons in writing for termination of the contract.
26. The Contractor will be responsible for the good conduct and high degree of discipline of all workers deployed and will be liable for any harm or loss arising to any other persons whomsoever, in whatever form, form misconduct or any act of

- negligence omission, commission, whether intentional or otherwise of the contractor or any of the worker deployed by the Contractor in the course of providing any service(s) stated in the contract and shall bear full responsibility and cost of such behavior.
27. The department will not be a party to any dispute between Contractor and workers engaged by the Contractor. The issue/dispute relating to the Contractor and workers have to be addressed by the Contractor himself. The department will not be responsible for any dispute relating to their welfare, health and other facts including their deployment and retrenchment etc. or any other issue with Government department or otherwise.
28. The Contracting Company/Firm/Agency/MSME entrepreneurs shall furnish the following documents in respect of the individual personnel who will be deployed in this office before the commencement of work:
- a. List of personnel short listed by agency for deployment containing full details e.g. date of birth, marital status, address etc.
  - b. Bio-data of the persons.
  - c. Police verification report in respect of all persons to be deployed.

We agree to the above terms and conditions -

Signature of the authorized signatory with date \_\_\_\_\_

Name of the Firm \_\_\_\_\_

Seal:

**ANNEXURE - A**

**TECHNICAL BID(QUALIFYING BID DOCUMENT)**

1	Name of the Organisation / Firm	
2	Name(s) of Proprietors / Directors	
3	Registered Address	
4	Telephone No.: Fax No.: Mobile No.: Email address (if any):	
5	Whether the firm is Registered and License holder under Contract Labour (Regulations and Abolition) Act, 1970	
6	Registration No. of the Firm (Copy to be enclosed)	
7	Permanent Account No. of the firm (PAN) (Copy to be enclosed)	
8	Employees Provident Fund Number / ESIC Registration No. allotted by Regional Provident Fund Office, if any (Copy to be enclosed)	
9	Total Staff / Workers of the firm	
10	Name(s) of Public Sector / Govt. Organization to whom similar services have been provided by the firm during last three years.	
11	Rate quoted whether complies with Minimum Wages Act of the Govt. of India with all statutory provisions	
12	List of clients indicating quantum of work executed with them	
13	Length of experience in the field (Minimum five years)	

I have read the terms and conditions of the Tender Notice along with its Annexures.

Signature \_\_\_\_\_

Name of the authorized signatory \_\_\_\_\_

Seal/Stamp \_\_\_\_\_

**ANNEXURE - B**

**FINANCIAL BID DOCUMENT**

1. Name of bidder Company/Firm/Agency :
2. Address (with Telephone & Fax No.) :
3. Quotation Details :

<b>Grade of Security Guards</b>	<b>No. of person(s)</b>	<b>Rate per person</b>	<b>Total amount required per month excluding GST</b>	<b>Remarks</b>
Un-armed				

**DECLARATION**

I/We, \_\_\_\_\_ hereby, Certified 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 will be blacklisted and will not have any dealing with the Department in future.

Signature of Authorized Signatory with date

Name of the Firm \_\_\_\_\_



## DECLARATION

(To be submitted with the Technical Bid)

1. I, \_\_\_\_\_ Son/Daughter/Wife of Shri \_\_\_\_\_ Proprietor/Director/authorized signatory of the agency/Firm mentioned above, am competent to sign the declaration and execute the tender document.
2. I/We, undersigned, offer to carryout housekeeping work in conformity with the conditions of contract and specifications for the amount quoted above.
3. I/We undertake to enter into agreement within 07 (seven) days of being called upon to do so and bear all expenses including charges for stamps, typing etc. and agreement will be binding on us.
4. I/We understand that the Department is not bound to accept the lowest or any bid and the acceptance of the bid is subject to our financial stability.
5. It is hereby certified that the rate quoted by us our financial bid is inclusive of wages, allowances, PF, Gratuity and other statutory liabilities except GST, if any payable.
6. I/We have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
7. The information/documents furnished along with the application are true and authentic to the best of my/our knowledge and belief.
8. I/We declare that we have not been blacklisted by any Government department or body and we have not been disbarred from participating in Government tenders.
9. I/We/am/are well aware of the fact that furnishing of any false/misleading information/fabricated document would lead to rejection of my/our tender at any stage.

Date :

Place :

Seal :

Signature of Authorized Signatory

Full Name: \_\_\_\_\_

Name of the Firm \_\_\_\_\_

## ANNEXURE -II

### **Instructions for Online Bid Submission**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registration on the CPP, preparing their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at : <http://eprocure.gov.in/eprocure/app>.

#### **REGISTRATION**

- 1) Bidders are required to enroll on the e-procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrolment" on the CPP Portal which is free of charge.
- 2) A part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers are Part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued be any Certifying Authority recognized by CCA India (e.g. Sify/nCode/eMudhra etc), with their profile.
- 5) Only one valid DSC (Digital Signature Certificate) should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their use ID/password and the password of the DSC/e-Token.

#### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options build in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also option of advanced such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'May Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender documents.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender in case they want to obtain any clarification/help from the Helpdesk.

### **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender documents before submitting their Bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note that the number of covers in which the bid documents have to be submitted, the number of documents including the names and content of each of the document that need to be submitted. Any deviation from these may lead to rejection of the bid.
- 3) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard PDF format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the PDF file.
- 4) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 5) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 6) Upon the successful and timely submission of bids (i.e. after clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and date & time of submission of the bid with all other relevant details.
- 7) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

## **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender inviting Authority for tender or the relevant contact person in office of the Assistant Commissioner, Central GST, Bongaigaon Division, Dhubri.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.