

राजस्व मण्डल, मध्यप्रदेश, ग्वालियर

ई-निविदा क्रमांक

/स्था0/2017-18

ग्वालियर, दिनांक 22.09.2017

निविदा सूचना

राजस्व मण्डल में सेवा प्रदाता के माध्यम से कु" ल/अर्द्धकु" ल एवं अकु" ल कर्मी हेतु ई-निविदा www.mpeproc.gov.in के माध्यम से आमंत्रित की गई है। निविदा प्रारूप एवं भार्ते राजस्व मण्डल की बेवसाईट [www. boardofrevenue.mp.gov.in/.com](http://www.boardofrevenue.mp.gov.in/.com) देखे जा सकते है।

निविदा की अंतिम तिथि – दिनांक 12.10.2017 सांयकाल 04:00 बजे।

निविदा (तकनीकी)खोलने को तिथि – दिनांक 13.10.2017 सांयकाल 04:00 बजे।

निविदा (वित्तीय)खोलने को तिथि – दिनांक 16.10.2017 सांयकाल 04:00 बजे

सचिव,
राजस्व मण्डल, मध्यप्रदेश,
ग्वालियर

M.P BOARD OF REVENUE (GWALIOR)

TENDER NOTICE

DOCUMENT FOR MANPOWER SUPPLY

Tender Document Cost: Rs.2000-(TWO THOUSANDS ONLY)

M.P BOARD OF REVENUE (GWALIOR)**TENDER No.:- /Manpower /BOREV /2017-18****DATE: - 22-09-2017****TENDER DOCUMENT FOR MAN POWER SUPPLY****Tender Document Cost: 2000/- (Two thousand only)**

M.P BOARD OF REVENUE (GWALIOR) invites bids for Man power supply for head office Gwalior and circuit court cum camp offices at Bhopal and Rewa from reputed firm & company those are in the business for the last five years and have provided manpower to Govt. department & Educational and Training Institutions ,Govt. Hospitals ,public undertakings. Tender document can be downloaded from the MP government e-procurement website www.mpeproc.gov.in on payment of Rs. 2000.00 on line. Tender document can also be seen at the BOARD OF REVENUE website [www. boardofrevenue.mp.gov.in/.com](http://www.boardofrevenue.mp.gov.in/.com) BOARD OF REVENUE reserves the rights to accept or reject any tender or part thereof or all the tenders without assigning any reason thereof.

NOTE - 1. Tender Document Cost: 2000/	-	(Two thousands only)
2. Date of Publication	-	22.09.17
3. Pre bid meeting date	-	07.10.2017
4. Last date of download	-	10.10.2017 (04.00 P.M)
5. Last date of bid submission	-	12.10.2017 (04.00 P.M)
6. Technical Bid opening date	-	13.10.2017 (12.00 P.M)
7. Financial Bid open date	-	16.10.2017

SECRETARY

IMPORTANT INFORMATION

- 1. PURCHASER: BOREV.**
 - 2. CONSIGNEE: SECRETARY**
 - 3. PERIOD OF CONTRACT:** Till 31-03-2019 from the date of conclusion of Contract.
 - 4. Wages:** Minimum wages as per government rate + applicable taxes +service charges
 - 5. NON TRANSFERABILITY:** tender is non-transferable.
 - 6. TERMS & CONDITIONS:** tendering firm shall have to be complied with Terms & Conditions as set out in this Tender Document). Offers not complying with such terms & conditions shall be ignored /rejected and at the discretion of this Authority.
 - 7. EARNEST MONEY:** An amount of Rupees Rs. 50000/- only has to be submitted DEPOSIT by way of Demand Draft in favor of **SECRETARY BOARD OF REVENUE. MOTI MAHAL, GWALIOR (M.P)** Payable at GWALIOR, Offers received without EMD shall be rejected straightaway and will not be considered under any circumstances. EMD of tendering Firms who submit the sealed quotations but withdraw the same before expiry of the tender validity date will be forfeited .It's at the discretion of BOREV. EMD is refundable without any interest to the firm on expiry/termination of empanelment and the EMD of the unsuccessful bidder will be returned after the selection of final bidder.
 - 7. ON LINE & PRESCRIBED FORMS:** The Tender is accepted on line through e-procurement website www.mpeproc.gov.in only in two bid system as per the format prescribed in this tender document shall only be considered. Offers not received in prescribed format shall be ignored .Fax/Email/Letter head/Quotations will not be accepted and ignored straightaway.
 - 8. BOREV's RIGHTS:** BOREV reserves the right to reject any tender/all tenders in full or part thereof without assigning any reasons.
 - 9. LATE/DELAYED TENDERS:** Tenders received after closing date and time prescribed in this document shall not be accepted under any circumstances.
 - 10. LEGAL CONTRACT:-** The supplier shall execute a legal contract agreement along with undertaking . All disputes are subject to the exclusive jurisdiction of competent Courts and Forums in GWALIOR only.
- Note: - Contract agreement is to be signed at BOREV, Gwalior. Contract agreement by post shall not be entertained.**

Signatures of the bidder

TERMS AND CONDITIONS

1. The Contracts concluded as a result of this Tender Inquiry shall be governed by the 'Terms & Conditions' and other relevant instructions as contained in this Tender Document.
2. The prices/rates quoted should be indicated in words as well as in figures.
3. **Bidders** are requested to enclose a copy of their valid certificate of PAN card, Service Tax No. with their tender.
4. Tenders received without Tender Fee, EMD will not be considered at all.
5. Bidder may note that if the date of tender opening given in this Tender Document is declared to be a Gazetted holiday, the tender shall be opened on the next working day at the same timing. In such an event the closing hours for receipt of tenders in BOREV will stand automatically extended up to 1500 hours of the next working day in the Government offices.
6. Late/delayed tenders received in BOREV due to any reason whatsoever will not be accepted under any circumstances.
7. Tendering firms are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The name and address of the representative authorized to attend the opening of the tender on behalf of a tendering firm should be indicated in the tender. The representative so deputed should also bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender.
8. The tenders should be submitted on line through MP government e–procurement website www.mpeproc.gov.in on payment of Rs. 2000.00 in double cover system . The First cover should contain DD/ Banker's cheque ,Tender Fee Coupon/DD, Registration Certificate, copies of Supply Orders and successful execution of the Contract for past, performance, Copy of PAN No, Income Tax return, service Tax registration or copy of Constitution of firm/company
The Second cover should contain the prescribed tender form duly filled in and signed along with the quoted prices.

Both the covers, the 1st and the 2ndcover should be put in a bigger cover and this outer cover should be wax sealed. Both the covers shall be opened simultaneously on the original tender opening date itself.

9 The sealed tender envelope should be super scribed as under:

"TENDER No.:- / Man power /2017-18- BOREV TENDER DOCUMENT FOR MAN POWER SUPPLY "

10. The hard copy of properly filled & sealed tender document should be sent to SECRETARY BOARD OF REVENUE. MOTI MAHAL (GWALIOR) by speed post /Registered post

11.The BOREV will not be bound to accept the lowest quotation and contract can be placed on any other firm whose **quality of work** are found superior or as per the requirements of BOREV. The decision of the BOREV shall be final in this regard.

11. Authorized Signatory/ Signing of Tender:

Individual signing the tender or other documents connected with contract must specify the capacity in which the tender documents are signed as:

- a.) a 'sole proprietor' of the concern or constituted attorney of such sole proprietor;
- b.) a partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.

Signatures of the bidder

(4)

NOTES:

- i.) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partner admitting execution of the partnership agreement or the general.
12. The tenderers should sign at each page of the tender and all its Annexure. NO PAGE SHOULD BE REMOVED /DETACHED FROM THE TENDER DOCUMENT.
13. The tendering firms will have to give a declaration to the effect that they have not been Black Listed or their business dealings with the Government bodies have not been banned. as per annexure 2.
14. All firms are required to submit the following along with their quotation failing which their offer will be ignored :a) Name and full address of their Banker with their Account Number.
b) List of organization/offices to which the bidding firm has provided services for the last 3 years.
c) Performance statement for the last 2 years in respect of work must be in the format enclosed at Annexure-“1” to this tender document.
d) Financial status of the firm- enclosed tax returns for last three years.
- 15 . **G.S.T:** Bidders should indicate whether the prices quoted are exclusive GST. In case firm is exempted from payment of GST, a copy of the Exemption Certificate issued by the appropriate authority may be furnished.
16. The Man power Personnel provided by Agency shall be the employees of Agency and shall not have any right whatsoever to claim the employment in the BOARD OF REVENUE. MOTI MAHAL (GWALIOR) any form either during or after this agreement
17. In the event of any loss and damage caused to the properties of the the BOARD OF REVENUE due to the negligence of the Man power personnel, the Agency shall be solely responsible to repay the loss/damage accordingly.
18. BOARD OF REVENUE will not be responsible for any injury sustained to the Man power personnel of the Agency during the performance of their duties and also for any damages or compensation due to any dispute between the Agency and their Man power personnel. To comply with all liabilities arising out of any provision of Labour Law/ enactment hitherto in force or enacted from time to time during the execution of this contract, shall be the entire responsibility of the Agency.
19. The Agency shall be responsible for compliance of all statutory obligations under Contract Labour (Regulations & Abolitions) Act, Minimum Wages Act, Service Tax Act and Payments of Wages Act. etc. and also be responsible for payment of employee’s contribution under E.P.F. and ESI Act. etc. in respect of staff deployed for BOARD OF REVENUE.
20. Pattern of uniform for Man power personnel /Security Personnel shall be the standard Pattern of the Agency and the Agency has to arrange the uniform and other necessary requirements such as belt, shoes, socks, caps, torch with cell, can stick, gun, bullets etc on its own expenses.
21. The Agency shall not sub-contract the job entrusted to them at to any other party at any time during the period of this agreement for performance.
22. No food and transport and any other amenity in the nature of perks will be provided by the BOARD OF REVENUE.
23. The Agency shall affect Insurance at their own cost for their personal belongings and properties. BOARD OF REVENUE shall not be responsible for any damage/loss of any nature whatsoever.

Signatures of the bidder

24. The Man power personnel for Security service shall be responsible for maintenance of proper records for incoming and outgoing vehicles, visitors, employees, materials and properties of the BOARD OF REVENUE in the prescribed formats, which will be provided by the secretary Board of Revenue Gwalior
25. All the Man power Personnel will have to submit a Bio-data and recent passport size photograph, at the expenses of the Agency to the the BOARD OF REVENUE. GWALIOR for office records.
26. The Agency shall produce all the records to the Secretary, BOARD OF REVENUE. GWALIOR as and when required or called for, for verification and inspection purpose.
27. The rates to be quoted must indicate basic wages , EPF Contribution, ESI Contribution, GST , administrative and service charges on basic wages and their total sum .
28. The wages need to be paid by the agencies to the security guards at par with the amount claimed from the BOARD OF REVENUE by 7th of the following month positively irrespective of actual payment of the bills from BOARD OF REVENUE, GWALIOR and to this effect an unconditional undertaking to be given by the agency to BOARD OF REVENUE, GWALIOR on award of the contract.
29. The Agency shall not be allowed to deploy one person for more than 36 duties in a month. In case, the agency is found to deploy one-person more than 36 duties, it will be a sufficient reason for cancellation of Contract and forfeiture of Performance Security.
30. The Agency shall be responsible for depositing Provident Fund, ESI Contribution and other statutory charges payable and shall attach documentary proof of having deposited the same along with the bill of next month. The amount deposited against these liabilities should be deposited on a separate challan only for manpower deployed for the BOARD OF REVENUE.GWALIOR. The amount deposited should exactly match the amount deducted from the Salary of employee and amount paid by , BOARD OF REVENUE, GWALIOR towards such liabilities.
Non compliance of this condition will be a sufficient reason for cancellation of Contract and forfeiture of Performance Security.
31. No any bidder shall approach any of the officials of the BOARD OF REVENUE, GWALIOR on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. Any effort on part of a tenderer to influence the Competent Authority or members of Technical and Purchase committee, in the decision making of bid evaluation; bid comparison or award of contract may result in rejection of the tenderer's bid.
32. The secretary, BOARD OF REVENUE can extend the original contract of the successful tenderer, subject to original Terms and Conditions for a period deemed fit by him, but not exceeding six months, for which the tenderer will have to abide. However the extension beyond six months can be granted on mutual consent. .
33. Any non-compliance of any of the clause of this tender document or all such clauses which are to be treated integral part of the contract, shall be treated as breach of the Contract and the Contractor is liable to be blacklisted by the Board, in addition to forfeiting of the Performance Security making suitable recovery from the pending bills of the supplier.

Signatures of the bidder

34. Force Majeure;- Neither parties shall be responsible to the other for any delay or failure in performance of its obligations due to any commonly known force majeure which is beyond the control of any of the parties ,including, but not limited to ,fire, flood, explosion, act of God or any other governmental body, public disorder, riots ,strikes, epidemic strikes , lockouts or civil commotion war ,enemy action.

35. Suspension & Termination of Contract

The Board shall be at liberty at any time to suspend temporarily or terminate this Contract on giving 24 hours notice in writing the Contractor for breach of any of the terms and conditions of this Contract for insufficient service or misconduct of the Contractor as to which the decision of the Board shall be final and the Contractor shall not be entitled to any change or compensation by reason thereof.

36. Disputes & Arbitration

The Board and the Contractor shall make every effort to resolve amicably by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If a dispute(s) of any kind whatsoever that cannot be resolved the same shall be referred to the Arbitrator, appointed by the President Board Of Revenue of M.P indicated in Schedule-4. The provisions of the Indian Arbitration and Conciliation Act, 1996 shall apply. The decision of arbitrator shall be final and the binding upon the parties.

37. The tender is not transferable.,

38. Board of Revenue reserves the right to accept or reject any or all tenders without assigning any reasons.

39. In case of any dispute for judicial adjudication, the disputes, if any, arising out of the Contract/Service Orders against the Rate Contract will be subject to the jurisdiction of the Courts in GWALIOR only .

Signatures of the bidder

Signatures of the bidder

CHECK LIST OF ENCLOSURES

Please arrange documents in **Envelope with** technical bid as per enclosure number given below -
(Please write enclosure no. on the cover page of each document with ink)

Enclosure-1 Technical bid form and terms & conditions duly signed by the bidder with seal of the firm on each page.

Enclosure-2 copy of PAN card.

Enclosure-3 copy of Registration Certificate issued by Labour commissioner's office

Enclosure-4 copy of Registration Certificate issued by EPF Commissioner.

Enclosure-5 copy of Registration Certificate issued by ESIC Office.

Enclosure-6 Copy of GST Registration.

Enclosure-7 Copy of Registration Certificate issued as per MP Shops and Establishments Act or other applicable Act.

Enclosure-8 Copy of Registration Certificate for running the private Security Agency .Issued by competent authority as per the private Security Agency Regulation Act 2005.

Enclosure-9 copy of Audited Balance Sheet along with Audit Report of the firm for the last three financial years 14-15, 2015-16 to 2016-17.

Enclosure-10 Copy of last three financial years (2015-16 to 2016-17) Income Tax Return of the firm and audited balance sheet

Enclosure-11 Copies of work order of 2014-15., 2015-16 to 2016-17 providing the experience

Enclosure-12 Copies of the work orders, Proof of EPF and ESIC contribution made, proof of Service Tax submission along with list of Manpower personnel/ security personal for minimum two running contracts presently in calendar year 2017 for providing Manpower personnel/ security services to Govt. Educational and Training Institutions, Govt . Hospitals and Govt. Offices/ Undertaking.

Signature of Tenderer with Seal

PERFORMANCE STATEMENT FOR YEAR 2014-15 , 15-16 & 16-17

Name of the Firm.....

Contract no	Description of Work	Quantity Value	Original Period	Work done within original DP	Last position of work	Present position with reasons for delay

Signature of Bidder

ANNEXURE-2
DECLARATION

From:-M/s

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To

SECRETARY
BOARD OF REVENUE.
MOTI MAHAL ,GWALIOR (M.P)

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned /suspended business dealings.

I/We further undertake to report to the SECERTARY BOARD OF REVENUE.MOTI MAHAL (GWALIOR) after we are informed but in any case not later 7 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the period of the Contract with you.

(Signature of the Tenderers)

Name:

Designation with Seal of the Firm

Dated.

M.P BOARD OF REVENUE ,GWALIOR(M.P.)

FINANCIAL BID

(To be submitted in Envelope-3)

Name of the Tenderer Firm:.....

Address :.....

S.No.	Particular	Basic wages (including weekly off) RS	EPF Rs.	ESI Rs.	Service charge Rs.	GST Rs.	Gross Total (3+4+5+6+7) Rs.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Skilled manpower(data entry operator / security guard)						
2	Semi skilled (security guard With can stick)						
3	unskilled (sweaper/cleaner)						
Gross Total in Words Rs.							

(Note -At present Board of Revenue needs roughly 10 (ten) man power personnel. The Agency may be required to increase/decrease the numbers as per the requirement from time to time.)

I certify and agree with all the terms and condition of this tender. I further certify that I have read and understood all the terms and conditions of the document and I have personally understood the quantum of work expected from us .

Signature of Tenderer with Seal