



TENDER FOR ANNUAL RATE CONTRACT FOR HIRING OF MANPOWER AND SECURITY SERVICES AT INFLIBNET CENTRE, GANDHINAGAR, GUJARAT

No. INF/PUR/MANPOWER/2022



Information and Library Network Centre

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

An Autonomous Inter-University Centre of UGC

विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र

Gandhinagar/ गांधीनगर-382007

Contact person:

(During office hours 10.00 am to 5.00 pm (Mon-Fri))

For Technical query:

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For Commercial query :

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Tel: 079-23268143

Sr. No.	BID-DATA SHEET	
1.	Tender Number	INF/PUR/MANPOWER/2022
2.	Estimated Cost of per Annum of the Contract	Rs. 4,32,00,000/-
3.	EMD fees	Rs. 8,64,000/-
4.	Bid validity	90 days
5.	Issue of Tender Forms	Tender Documents can be downloaded from the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) https://eprocure.gov.in/eprocure/app
6.	Tender Document Participation Mode	Online mode on CPPP e-Procurement module
7.	Contact Address	In-Charge (P&S) INFLIBNET Centre, Infocity, Opposite DAILCT, Gandhinagar- 382 007

IMPORTANT DATES

Publish Date	09.06.2022	16:00 Hrs.
Document Download / Sale start Date	09.06.2022	16:00 Hrs.
Document Download / Sale end Date	30.06.2022	16:00 Hrs.
Pre-Bid Meeting	20.06.2022	11:00 Hrs.
Bid Submission Start Date	21.06.2022	11:00 Hrs.
Bid Submission End Date	30.06.2022	16:00 Hrs.
Bid Opening Date	01.07.2022	16:00 Hrs.

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Chapter 1

GENERAL INSTRUCTIONS FOR BIDDERS

- 1.1 Eligibility Criteria:** The INFLIBNET has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following criteria before they apply for the e-bid through online mode. The bidding parties meeting the criteria must enclose their supporting documents along with the proposal as mentioned at Annexure T-I, in orderliness of Technical Bid on CPP Portal (<https://eprocure.gov.in/eprocure/app>), failing which their bids will be summarily rejected and will not be considered any further.
- 1.2 Contract Period:** The Contract will be initially for period of one year. However, which may be extended up to maximum of further two years one year at a time by mutual consent of contracting Agency/Firm and the INFLIBNET Centre, if the performance/ service is found satisfactory at the discretion of INFLIBNET, Gandhinagar. The Centre reserves the right to curtail or extend the validity of Contract.
- 1.3 Period of Validity of Offer: Period of Validity of Offer:**
- a) The Tender document shall be valid for a period of 90 days from the date of opening of TENDER.
 - b) Extension of tender/Bid Validity, if any shall be decided by INFLIBNET Centre.
 - c) Prior to the expiry of the original tender, INFLIBNET may request Bidders to extend the Bid Validity Period for a specified additional period.
- 1.4 Submission of Bid:** INFLIBNET Centre invites online e-Tenders under Two Bids System i.e. Technical Bid (Annexure T-I) and Financial Bid (BOQ), in the prescribed Tender Document available on Central Public Procurement Portal (CPPP) (URL: <https://eprocure.gov.in/eprocure/app>) for the above cited subject. Tenderer must submit their bids well within the stipulated date & time and no opportunity shall be given to Tenderer to withdraw any offer at any stage after the submission of the bids.
- 1.4.1 The Tender document can be downloaded from Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). Besides, Tender document reference can also be seen at INFLIBNET website (<https://www.inflibnet.ac.in/tenders/>). Prospective tenderers who have not enrolled/registered with aforesaid portal shall have to enroll/register themselves before participating through the website Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>). The authorized signatory of the Tenderer shall possess Digital Signature Certificate (DSC) for submission of tender documents. The DSC holder/authorized signatory signing the tender shall state in what capacity he is/they are, signing the tender for e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc.
 - 1.4.2 Any incomplete and conditional bids received shall not be considered and will be summarily rejected in the very first instance without any recourse to the bidder and shall not be evaluated. All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. The cuttings, if any, in the Bid/ Bid application must be initialed by the person authorized to sign the bid.
 - 1.4.3 All supporting documents mentioned in Annexure T-I, except tender document have to be scanned, encrypted and uploaded in Technical Bid at the requisite places in the CPP Portal system (URL:<https://eprocure.gov.in/eprocure/app>).
 - 1.4.4 Bids for this tender will be accepted through online mode only. Manual bids will not be accepted under any circumstances.
- 1.5 Earnest Money Deposit (EMD):** The interested companies/firms may put the TENDER document complete in all respects along with Earnest Money Deposit (EMD) of Rs. 8,64,000/- in the form of Demand Draft / Banker's Cheque / Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" payable at Gandhinagar. No interest shall be payable by the Institute on EMD. The Bid security is normally to remain valid for a period of forty-five days beyond the final Bid validity period.

In exceptional circumstances, INFLIBNET may solicit Firm's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. The Bid security shall also be suitably extended. A Firm's granting the request is not required nor permitted to modify the TENDER.

Bank details for RTGS Payment:

Account Holder Name: INFLIBNET Centre

Bank Name: State Bank of India

Branch Name: Infocity Gandhinagar

Bank A/c Number: 10298781250

IFSC Code: SBIN0012700

Exemption in EMD will only be given to Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department.

1.6 Forfeiture of EMD: EMD made by Firms may be forfeited under the following conditions:

- 1.6.1 Accept the work order along with the terms and conditions.
- 1.6.2 Furnish performance security.
- 1.6.3 Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
- 1.6.4 Submitting false/misleading information/declaration/documents/proof/etc. The decision of INFLIBNET regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances. Besides, forfeiture of EMD, the Firms may be even deferred from participating in any job.
- 1.6.5 In the event of the successful Firms/contractor failing to comply with any provision of the contract.
- 1.6.6 The successful Firms, on award of contract/ order must sign the contract in writing, within 30 days of award of contract/order, failing which the payment will not be made.

1.7 Performance Security Deposit: The successful bidder shall have to deposit a Performance Security Deposit of the 3% (Rs.12,96,000/-) of the total amount of estimated tender value immediately on receipt of the LOI/Order. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" Payable at Gandhinagar. The performance security deposit should be valid for sixty days beyond the date of completion of all contractual obligations.

1.8 Pre Bid Meeting: Pre Bid Meeting will be held offline at the premises of INFLIBNET Centre on 20.06.2022 at 11:00 AM. If any doubt about the meaning of anything contained in the tender document, the bidder shall seek clarification from the INFLIBNET before/during pre-bid meeting. All such clarifications, together with all details on which the clarification had been sought will be uploaded on the e-Procurement portal. Such clarifications shall form part of the tender document. Only the queries received within the stipulated date prior to the pre-bid meeting will be entertained and answered. Bidder can send their queries to:

<p>For Technical: Shri Harish Chandra, AO (P&A) Email: adminofficer[at]inflibnet[dot]ac[dot]in devang[at]inflibnet[dot]ac[dot]in Tel: 079-23268100, 23268121</p>	<p>For Commercial: Shri Shyam T Yadav, In-Charge (Purchase & Store) Email: shyam[at]inflibnet[dot]ac[dot]in, 23268143</p>
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In case, if the pre-bid meeting is convened online, the link for the meeting will be made available on the INFLIBNET website on the day of pre-bid meeting as per the schedule

1.9 Technical Bid Opening: The Technical Bids will be opened online on CPP Portal as per schedule indicated in the Tender. The Tenderer can view the bid opening event online at their remote end.

1.10 Price Bid: The price/financial bids (BOQ) shall be opened online on the scheduled time and date at INFLIBNET Centre, Infocity, Gandhinagar. The Price/Financial Bid format (BOQ) is provided in a spread sheet file, which has to be downloaded from <https://eprocure.gov.in/eprocure/app> and the rates offered

should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the bidder).

1.10.1 The financial bids shall be opened online only of technically qualified bidders whose bids have been found eligible as per the criteria mentioned in the technical bid Annexure – T-I. All eligibility conditions have to be satisfied on the respective dates in such condition and not on a later date.

1.10.2 The Price Bid/BOQ template shall not be modified/replaced by the Tenderer; else the Tender submitted is liable to be rejected.

1.11 Bid Evaluation Criteria & Award Criteria:

1.11.1 After the opening of the technical bid, the same will be evaluated by the Centre in the form of QCBS formula. In case, the Centre decides to seek further information/clarification, the same shall be provided by the bidder. Those bids which are technically qualified as per the pre-qualification criteria and completed in all aspects with all annexures and meeting the requirements as specified in Annexure T-I, the financial bid of such qualified bidders will be opened on a specified date and time by the Centre. The date and time of opening of financial bids will be intimated to the technically qualified bidders well in advance through email and/or displayed on the CPPP.

1.11.2 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the bidder to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.

1.11.3 The Competent Authority of INFLIBNET is not bound to accept the lowest tender or any tender if found any technical discrepancies in the tender. The Authority reserves the right of accepting the whole or any part of the tender. The decision of the Authority in this regard shall be final and binding on the firm.

1.11.4 The service charges should be realistic to meet the 2% TDS (as per IT norms).

1.11.5 **The amount of percentage charged on monthly remuneration by the bidder as a service charge will only be considered for evaluation of price bid (BOQ).**

1.11.6 **The selection process will be based on Quality and Cost Based Selection (QCBS) formula where 60% weightage will be given to technical evaluation score and 40% weightage to the price bid (BOQ). The Contract will be awarded to the bid which gets overall highest score after applying the QCBS formula as per the weightage mentioned above.**

The bidders must meet the qualifying criteria as per form Annexure T- I (Pre-Qualification Criteria) of the tender. Any bidder not meeting any of requirements of Annexure T- I will not be short-listed for the further evaluation.

TABLE A: TECHNICAL SCORE FOR TECHNICAL EVALUATION BASED ON QCBS (60% WEIGHTAGE)

Sl. No.	Attributes	Max. Marks	Evaluation Criteria	Evaluation / Secured Marks	Page No. of required documents for Evaluation of marks
1.	Financial strength Average annual turnover on the basis of audited balance sheet for last three financial year	30	i) Up to Rs. 2 Crores	10	
			ii) More than 2 Crores Up to 4 Crores	20	
			iii) More than 4 Crores	30	
2.	Experience in similar class of work during last three years in	30	i) Similar work executed for an amount up to Rs.	10	

	Central Govt./State Govt./PSU/ reputed firms Period of experience on the basis of work done/ work completion certificate only (Work order or execution of agreement shall not be considered)		1 Crore for a single work order		
			ii) Similar work executed for an amount up to Rs. 2 Crore for a single work order	20	
			iii) Similar work executed for an amount up to Rs. 3 Crore for a single work order	30	
3.	Period of experience of the firm for similar works for the last 5 years on the basis of work done/ work completion certificate only (Work order or execution of agreement shall not be considered)	30	i) Up to 5 Years	10	
			ii) More than 5 years Up to 10 years	20	
			iii) More than 10 years	30	
4.	Registered Office/Branch Office	10	i) Outside Gujarat	03	
			ii) In Gujarat	05	
			iii) In Ahmedabad/ Gandhinagar	10	

Minimum qualifying marks to be obtained in technical bid by the bidder for opening of financial bids: 60

Note: The Branch Office in Ahmedabad/Gandhinagar is necessary if the contract is awarded to the vendor. The address of the branch office along with name of contact person with cell phone no. will be furnished to the Centre within a week from the date of issue of order. In case, no office is available presently at Ahmedabad/Gandhinagar, the same shall have to be opened and shall submit the proof of the same within 30 days of award of contract. In case this provision is found violated, the Performance Security deposit of the Agency/Firm will be forfeited by the INFLIBNET Centre and contract shall be terminated.

1.12 Compensation clause:

- 1.12.1 The Agency/Firm shall disburse the salary to its deployed manpower, inclusive of other allowance between 1st to 5th every month, failing which compensation of ₹ 2,000/- per day will be payable to INFLIBNET up to 15th of the month.
- 1.12.2 The Agency/Firm has to ensure to maintain the adequate number of manpower, Scope of work and services and also arrange a pool of standby staff. In case, any manpower staff is absent from duty, a reliever shall be deployed by vendor in time form an existing pool of staff. If the required number of workers are less than the specified number, compensation of Rs. 2,000/- per absentee per day will be taken/deducted from the bill(s) of the Agency/Firm.
- 1.12.3 Agency/Firm shall ensure that the staff deployed by it does not wander here and there and sit idly in groups during working hours. Due Discipline will have to be maintained by the staff and they shall not hinder the working of other employees/ staff. If any violation to aforementioned is found, compensation of Rs. 2,000/- per worker shall be sought from the Agency/Firm, for any instance observed of this kind.
- 1.12.4 The Agency/Firm shall endeavor to provide the service of the same manpower as deployed at the beginning of the contract, throughout the period of contract, except in extraordinary circumstances like person leaving the job or person being asked to be replaced by this office. Not more than one change per person deployed, limited to three of all the persons deployed, shall be permitted unless

such changes are justified in view of Administrative Officer (P&A). If the change exceeds the limit mentioned above and are not justified then, a penalty of Rs. 2,000/- per additional change will be imposed.

1.13 Termination of Contract: INFLIBNET may terminate the order in whole or in part without prejudice to any other remedy or right of claim for breach of contract by giving not less than one month written notice of default sent to the Agency/Firm. Where a contract terminated by INFLIBNET on account of the default committed by the Agency/Firm, it shall have the right to award the contract to any other Agency/Firm at the cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from his security deposit or pending bill or by raising a separate claim.

1.14 Terms of Payment:

- 1.14.1 The Agency/Firm will submit a bill, in the name of INFLIBNET Centre immediately after making payment to its deployed staff but not later than 5th of each month.
- 1.14.2 The Payment would be made on the submission of bill after scrutiny on monthly basis as per actual services, the bill submitted by the Agency/Firm should be duly certified by the concerned department/officer. The payment will be made by e-transfer through RTGS/NEFT. Bidders should provide their bank details duly signed by authorized signatories. No advance payment will be made.
- 1.14.3 No claim for interest will be entertained by the Centre in respect of any payment/deposit which will be held with the Centre due to dispute between the Centre & Agency/Firm or due to Administrative delay for the reasons beyond the control of the Centre.
- 1.14.4 Centre reserves the right to recover amount paid in excess during the contract from any other work or source after the contract if any.
- 1.14.5 The Centre will deduct Income tax at source under Section 194-C of Income Tax Act from the renderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre.
- 1.14.6 All payments due under the contract shall be paid after deduction of statutory levies at source (like TDS etc.), wherever applicable and necessary TDS certificate will be issued by the Centre.
- 1.14.7 Invoice (i.e. Tax invoice as per Service Tax/GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately).
- 1.14.8 The final payment shall, however, be made only after adjusting all the dues/claims of the Centre. Furthermore, there shall not be any delay in the payment of wages/other dues by the Agency/Firm to his manpower/worker(s) even if the contractor has not received the payment from the Centre.
- 1.14.9 The Service Provider shall submit to the INFLIBNET the list of EPF Account numbers of the outsourced manpower, copy of annual EPF slip, copy of ESIC card. The details of submission of EPF and ESIC contribution to the concerned authorities by the Service Provider shall be submitted on every month to the INFLIBNET.
- 1.14.10 The Agency/Firm shall allow its employees/workers for one paid weekly off (Rest Day) after six days of continuous work. Casual workers working five day week may be allowed one day paid weekly off, if they worked for a minimum 40 hours during the said week as admissible under relevant Labour rules. The rest day shall not be treated as a leave day and the casual workers shall also be paid for a National Holiday as per the rules admissible.

The Agency/Firm will have to enclose the following with the invoice:

- 1.1.1 Acknowledgement of receipt of wages by employees duly indicating the earnings, deductions towards PF and ESI.
- 1.1.2 Copies of deposit challans of PF, ESI, Service Tax or any other tax levied by Government of Previous month. INFLIBNET may ask the Agency/Firm for producing the originals of any document for verification.
- 1.1.3 Bank statement showing debits from Agency/Firm's bank towards payment of wages to its employees posted at INFLIBNET.

- 1.1.4 Invoice (i.e. Tax invoice as per Service Tax rules clearly indicating Tax registration number, Service Classification, rate and amount of Tax shown separately).
- 1.1.5 Attendance sheet/manpower deployment sheet (showing non-deployment/short deployment and reasons thereof)
- 1.1.6 Any document in support of any other claim permissible under this contract.
- 1.1.7 Copies of pay slips of deployed Security & Manpower staff, personnel at INFLIBNET Centre Premises.
- 1.15 Amendment of Bid Document:** At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>. The Corrigendum shall be binding on all Firms and will form part of the tender documents.
- 1.16 Enforcement of Terms:** The failure of either party to enforce at any time, any of the provisions of this contract or any rights in respect thereto or to exercise any option herein provided shall, in no way, be construed to be a waiver to such provisions, rights or options or in any way affect the validity of the contract. The exercise by either party, of any of its rights, herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.
- 1.17 INFLIBNET Right to reject any of all bids:** The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time, without assigning any reason, prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) off the grounds for such decision. Any effort by a bidder or bidder's agent / consultant or representative, whosoever described to influence the INFLIBNET/ in any way concerning scrutiny / consideration / evaluation / comparison of the bid or decision concerning award of contract shall entail rejection of the bid.
 - 1.17.1 The competent Authority of the INFLIBNET reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful bidder.
 - 1.17.2 By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and INFLIBNET reserves the right at any frame of time and without advance notice, to change the procedure for the selection of Agency/Firm.
- 1.18 Resolution of Disputes:**
 - 1.1.8 If any dispute arises between the parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one party hereto has been legitimate, both Parties hereto shall endeavor to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the parties hereto, after reasonable attempts, giving one month's notice period.
 - 1.1.9 In the case of such failure, the dispute shall be referred to a sole arbitrator or in case of disagreement as to the appointment of the sole arbitrator to three arbitrators, two of whom will be appointed by each Party and the third appointed by the two arbitrators.
 - 1.1.10 The place of the arbitration shall be Gandhinagar, Gujarat. The proceedings of arbitration shall be in English language. The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.
 - 1.1.11 The parties hereto shall submit to the arbitrator's award and the award shall be enforceable in any competent court of law.
- 1.19 Indemnity Bond:** The contractor shall keep INFLIBNET CENTRE and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature or kind including costs and expenses, injuries to any person, damages to any property whatsoever, levy of fees or consequences which they may be put to or suffer on account of the services undertaken by the contractor.

The Contractor shall keep the INFLIBNET CENTRE and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature brought or instituted against them by any of contractors' employees or any other third party in connection with, relating to or arising out of the performance of the services or non-compliance, deficiency, non-implementation of various provisions of statutory requirements.

- 1.20 Site Visits:** The bidders are advised to visit the INFLIBNET campus and acquaint themselves with the operational system. The cost of the visit shall be borne by the bidder. It shall be deemed that the bidder has undertaken a visit to the location and is aware of the operational conditions prior to submission of his bid.
- 1.21 Agreement:** The Agency/Firm will have to enter into a written Agreement with this Centre immediately on intimation of acceptance of order and before initiation of services at the Centre.
- 1.22 Splitting of the contract and Curtailment of Work:** The Agency/Firm shall refrain from awarding the services to another Agency/Firm for any particular item and avoid splitting of work.

Chapter -2

Special Terms & Conditions of the Contract

- 2.1** The modification of the rates shall be subject to the variation of statutory levies and contributions and revised on daily minimum wages prevailing at the time of the extension.
- 2.2** In case of breach of any terms and conditions attached to this contract, the Performance Security deposit of the Agency/Firm will be liable to be forfeited by this office besides annulment of the contract.
- 2.3** The successful tenderer shall not engage any sub-Agency/Firm or transfer the contract to any other person/firm/Agency in any manner. The tenderer shall not be permitted to transfer their rights and obligations under the contract to any other person/organization or otherwise.
- 2.4** The Contracting Agency/Firm shall render the services as mentioned in the scope of work.
- 2.5** If any of the personnel of the Agency/Firm indulges in theft or any illegal/irregular activities, misconduct, the Agency/Firm will take appropriate action as per law and rules against its erring personnel in consultation with this office and intimate the action taken to this office. If need be, an FIR should be lodged against the erring personnel. Such personnel, who indulges in such type of activities, should not be further employed in this office by the Agency/Firm in any case.
- 2.6** In case office is closed on bid opening date due to some reason, the last date and time will automatically shifted to the next working day.
- 2.7** The proposal and all correspondence and documents shall be written in English. All proposals and accompanying document received within the stipulated time shall become the property of INFLIBNET and will not be returned.
- 2.8** The Service provider shall comply with and abide by such directions that INFLIBNET may issue from time to time.
- 2.9** The Agency/Firm's personnel shall follow and adhere to all procedures and processes as laid down by INFLIBNET.
- 2.10** In case, the Agency/Firm fails to carry out the services satisfactorily, apart from the right to terminate the contract, the Centre reserves the right to get the work done at the risk and cost of the Agency/Firm.
- 2.11** In case, the Firm/Agency fails to comply with any statutory / taxation liability under appropriate law, and as a result thereof this office is put to any loss / obligation, monetary or otherwise, then this office will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Agency/Firm, to the extent of the loss or obligation in monetary terms.

- 2.12** The Agency/Firm shall solely be responsible to ensure that all the provisions of labor legislations are complied with regard to its employees deployed at INFLIBNET. INFLIBNET will not be a party at any stage in any of the contraventions with respect to the above circumstance. In case, any liability arises due to non-compliance by the Agency/Firm, INFLIBNET shall not be liable for the same. In case, INFLIBNET is made liable to pay any compensation to the employees of the Agency/Firm due to default on Agency/Firm's part, the same shall be recovered from any bills due or against any amount payable to the Agency/Firm.
- 2.13** The persons deployed by the Agency/Firm should not have any police record/ criminal cases against them. The Agency/Firm should make adequate enquires about the persons deployed by him. The personnel deployed by the Agency/Firm shall be healthy and active. Nobody shall suffer from any communicable diseases.
- 2.14** A Service Provider would be required to provide sufficient and qualified manpower, capable of supporting the functioning of the project/department in a manner desired by the INFLIBNET. The services shall be rendered on a monthly, quarterly and yearly basis, as per the requirements of the INFLIBNET.
- 2.15** The Service Provider shall provide Manpower Services at INFLIBNET's premises as per Scope of Work / Requirements which may be amended from time to time by the INFLIBNET during the contractual period and it shall always form part and parcel of the Contract. The Service Provider shall abide by such assignments as provided by the INFLIBNET from time to time.
- 2.16** The Service Provider shall exercise adequate supervision to reasonably ensure proper performance of Manpower Services in accordance with Schedule of Requirements. Adequate supervision shall be provided to ensure correct performance of the services in accordance with the prevailing requirements agreed upon between the two parties.
- 2.17** The Service Provider shall also provide at its own cost all benefits statutory or otherwise to its employees and the INFLIBNET shall not have any liability whatsoever on this account. The Service Provider shall also abide by and comply with the Labour laws, Workmen Compensation Act, EPF Laws, ESIC Laws, Income tax laws and Minimum Wages Laws, Contract Labour (Regulations Abolition Act) or any other law in force.
- 2.18** The Agency/Firm shall be fully responsible for any kind of accident / mishap to their staff and any loss caused to INFLIBNET while at work in INFLIBNET premises or elsewhere.
- 2.19** All the employees deployed by the Agency/Firm will have to be covered under insurance against any personal accident by the contract and INFLIBNET will not be liable for payment of any compensation of that account.
- 2.20** Manpower deployed by the Agency/Firm at INFLIBNET for carrying out contracted works is strictly prohibited from being associated with any other work in the campus.
- 2.21** The unskilled manpower should be able to read and write Hindi and also be able to read addresses and names in English. The security guards should be able to read Hindi and addresses in English. He should have sound health and experience as security guard.
- 2.22** The Successful Agency/Firm shall furnish the list of Manpower short listed by Agency/Firm for deployment at INFLIBNET Centre, containing full details with bio-data of the persons in respect of the individual Manpower who will be deployed by it in this Centre before the commencement of work.
- 2.23** The manpower employed by the Agency/Firm shall be required to work normally as per this office working days, i.e. from Monday to Friday from 0930 hrs. To 1800 hrs. With a lunch break of ½ hour from 1300 hrs. To 1330 hrs. The manpower may also be called upon to perform duties on Saturday, Sunday and other gazetted holidays, if required.
- 2.24** The bidding 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 and Identification mark etc.
- 2.25** The Successful Agency/Firm shall maintain all statutory registers under the applicable Law. The

Agency/Firm shall produce the same, on demand, to the concerned authority of this office or any other authority under Law.

- 2.26** The service provider shall ensure that any details of office, operational process, technical know-how, security arrangements, and administrative/organizational matters are not divulged or disclosed to any person by its personnel deployed in this office.
- 2.27** No washing allowance, uniform allowance etc. will be entertained by INFLIBNET and Agency/Firm has to bear all such expenses. The agency will have to provide two sets of uniform per year including I-Cards Shoes, Cap, Belts to all the workers & gum boots, rain coat (to whom required as per work allocation) of good quality and decent color code.
- 2.28** The Agency/Firm shall designate a coordinator, out of the deployed personnel, who would be responsible for immediate interaction with this office, so that optimal services of the persons deployed by the Agency/Firm could be availed without any disruption.
- 2.29** The Agency/Firm shall be responsible for the good conduct and behavior of his employees. If any employee of the Agency/Firm is found misbehaving with the supervisory staff or any other staff member, the Agency/Firm shall terminate the services of such employees at their own risk and responsibility on the recommendation of the Administrative Officer (P&A) or any other officer designated by the Director, INFLIBNET. The Agency/Firm shall issue necessary instruction to its employees to act upon the instructions given by the supervisory staff of office building.
- 2.30** It will be the responsibility of the Agency/Firm to meet the transportation, food, medical and any other requirement of Agency/Firm's manpower for carrying out the contract works. Centre will have no liability in this regard at any stage.
- 2.31** The man power deployed by the Agency/Firm shall not have any claims of Master and Servant relationship nor have any principal and agent relationship vis a vis INFLIBNET. For all practical purposes, the Agency/Firm shall be employer of such manpower provided to Centre to perform assigned task.
- 2.32** The Tenderer must read carefully all the terms, conditions and specifications before filling up the tender schedule and its financial bid. The Tenderer shall be bound by all terms, conditions and specifications as detailed in this tender document. The tenderers who are confident of executing the contract in time by employing the required resources, manpower and materials need only participate in this tender.
- 2.33** In respect of the matters pertaining to this contract, tenderer shall not directly or indirectly bring or attempt to bring any political or outside influences or intervention through any association, union or organization. All disputes, differences, clarifications etc. arising out of this contract will be represented by tenderer himself or by his legal representative at Gandhinagar/Ahmedabad only.
- 2.34** If any firm quotes "Nil" charges / consideration, the bid shall be treated as unresponsive and will not be considered. Service charges should be adequate to meet statutory deductions towards TDS and such other levies laid by Government. In case, the quoted service charge is less than such statutory deductions, then the bid will be summarily rejected.
- 2.35** It is implied that the tenderer has obtained all necessary information directly or indirectly affecting the contract such as legal stipulation, possible delays and hindrance or interference in executing the contract and has satisfied him/her before making the offer. Unexpected difficulties or expenses shall NOT be considered excuses for difficulties in performing the contract. The rate quoted should take all factors into consideration.
- 2.36** Any tenderer participating in this tender should make sure that he/she will be able to carry out the work in the contract.
- 2.37** The tenderer shall acknowledge that he/she assumes all risks contingent upon the nature of the contract to be actually encountered by him in executing the contract, even though such actual conditions may

result in the tenderer performing more or less work than that originally anticipated.

- 2.38** The tender schedule shall be read in conjunction with Specifications, General Instructions, Special Terms and Conditions, Conditions of Contract and Additional Conditions. The tenderer shall be deemed to have carefully examined all these documents. It is further understood and agreed that the tenderer by careful examination satisfies him with the terms and conditions of the tender document
- 2.39** Corrections, if any, in the technical bid of application must be counter signed by the person authorized to sign the tender bids.
- 2.40** Bid opening and finalization will be according to e-procurement procedures.
- 2.41** The bidders enlisted under MSE/NSIC/ Startups [Startups as recognized by the Department of Industrial Policy and Promotion (DIPP)] are requested to note that the present notice inviting tender is not for the "Supply of Goods". If any bidder enlisted under NSIC/MSE (under relevant NIC & Activity)/ Startups are interested in participating in the tender, they may participate subject to fulfilment of the conditions of this notice inviting tender.
- 2.42** The rate quoted by the bidder shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the Agency/Firm for any reason whatsoever. However, any change in the Minimum wage and/or VDA during the currency of the contract period shall be considered for reimbursement as per the related clauses of the contract, as applicable.
- 2.43** The bidders are advised to visit the INFLIBNET campus and acquaint themselves with the operational system. The cost of the visit shall be borne by the bidder. It shall be deemed that the bidder has undertaken a visit to the location and is aware of the operational conditions prior to submission of his bid.
- 2.44** The Agency/Firm shall be responsible for the safety of all employees and/or Workers employed or engaged by him and shall forthwith report all cases of accidents to any of them, however, caused and whenever occurring, to the INFLIBNET and shall make every arrangement to render all possible assistance and aid to the victims of the accident.
- 2.45** The INFLIBNET shall not be liable for accident or injury to the employees/workers of the Agency/Firm, in respect of any damages to the employees/ workers of the Agency/Firm or compensation payable in consequence of any accident or injury or death of the employees/ workers engaged by the Agency/Firm.
- 2.46** The Branch Office in Ahmedabad/Gandhinagar is necessary if the contract is awarded to the vendor. The address of the branch office along with name of contact person with cell phone no. will be furnished to the Centre within a week from the date of issue of order. In case, no office is available presently at Ahmedabad/Gandhinagar, the same shall have to be opened and shall submit the proof of the same within 30 days of award of contract. In case this provision is found violated, the Performance Security deposit of the Agency/Firm will be forfeited by the INFLIBNET Centre and contract shall be terminated.
- 2.47** The INFLIBNET shall pay the amount of basic wages & VDA notified by the Chief Labour Commissioner, Ministry of Labour, Delhi time to time. Besides, minimum wages, the INFLIBNET shall also pay the EPF/ESIC and Bonus as applicable. The GST shall be paid on actual bill amount.
- 2.48** The service charge quoted should be responsive and the same should be inclusive of provision for leave reserve, salary slip, Maintenance of record, stationery etc.,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

SCOPE OF WORK

Terms & Conditions of the Scope of Work:

- 3.1** The Agency/Firm shall deploy trained manpower of different categories at various departments/ sections of the INFLIBNET as per the directions of the authority concerned. He is responsible for the supervision of such manpower deployed for their proper behavior and proper discharge of their duties assigned.
- 3.2** The Agency/Firm shall maintain all necessary Registers and Records as required under statutory norms and Labour laws.
- 3.3** The Agency/Firm shall provide an identity card to all the manpower engaged under the contract.
- 3.4** No alcoholic drinks and Statutory banned items/articles/ consumables shall be consumed by the employees/ workers of the Agency/Firm during duty hours nor they shall be under alcoholic influence.
- 3.5** The Agency/Firm shall comply with all his responsibilities mentioned in this tender document.
- 3.6** All statutory benefits to the employees/ workers engaged under this contract should be given to them by the Agency/Firm including leave, leave wages and national & festival holidays as per the statutory norms and Labour Laws.
- 3.7** Agency/Firm shall obtain a License from the Assistant Labour Commissioner (Central) before the commencement of the contract work and keep it in currency throughout the contract period.
- 3.8** The successful bidder shall take group insurance on employees/ workers engaged under the contract on signing the contract to meet his obligations under Workmen Compensation.
- 3.9** The rules and the other statutory obligations with regard to minimum wages, welfare and safety measures, maintenance of registers etc. will be deemed to be part of the Contract. Violation of any of these shall be deemed as a violation of the clause/ clauses of this contract. It shall be the responsibility of the Agency/Firm to provide the details of manpower engaged by him to the INFLIBNET as well as to the Labour department. The Agency/Firm shall also abide by the provisions of the Child Labour (Prohibition and Regulation) Act, 1986.
- 3.10** The manpower shall be segregated in different levels based on their experience.
- 3.11** The quantities indicated in tender may increase or decrease in each category depending on the future office requirement.
- 3.12** The nature of service for the unskilled manpower and security guards shall include but not be limited to the following activities.
 - Opening and closing of office and office up-keeping. Working hours from 9.30 am to 6 pm.
 - Regular cleaning, dusting of furniture, instruments & tools etc. so as to maintain general cleanliness and hygiene in the office and all other work entrusted to them from time to time.
 - Making arrangements for tea, coffee, water etc. during the meetings and other official visitors/representatives.
 - Movements of letters/files within offices and outside the office premises.
 - Photocopying, faxing, making sets of reports etc. and other general office documentation.
 - Maintaining various registers/office records/documents under instructions of officials.
 - Scrutinizing various documents, sorting out records, up-keeping of files etc.
- 3.13 THE PRESENT TENTATIVE REQUIREMENT OF THE EMPLOYEES TO BE DEPLOYED AT THE CENTRE IS GIVEN HEREIN AFTER, WHICH MAY VARY AS PER THE FUTURE REQUIREMENTS DURING THE CONTRACT PERIOD.**

Appendix-A

Tentative Requirement of the employees to be deployed at the Centre, which may vary as per the future requirements during the contract period:

SLNo	Designation	Remuneration Range (Rupees)	Tentative requirement
1	Sr. Project Consultant (CS/LS)	55000 to 77000	1
2	Project Consultant (CS/LS)	50000 to 70000	2
3	Jr. Project Consultant (CS/LS)	45000 to 63000	7
4	Sr. Project Officer (CS/LS)	35000 to 49000	11
5	Project Officer (CS/LS)	30000 to 42000	18
6	Sr. Project Associate (CS/LS)	26000 to 36400	14
7	Project Associate (CS/LS)	22000 to 30800	11
8	Project Assistant (CS/LS)	20000 to 28000	26
9	Data Entry Operator/Management Trainee	18000 to 25200	1
10	Sr Consultant (Admin/F&A/P&S)	55000 to 77000	0
11	PS to Director/ Consultant (Admin/F&A/P&S)	50000 to 70000	0
12	Jr. Consultant (Admin/F&A/P&S)	45000 to 63000	0
13	Sr. Project Officer (Admin/F&A/P&S)	35000 to 49000	0
14	Project Officer (Admin/F&A/P&S)	30000 to 42000	1
15	Project Associate (Admin/F&A/P&S)	26000 to 36400	2
16	Project Associate (Civil)	26000 to 36400	1
17	Electrician	22000 to 30800	1
18	HVAC Operator	22000 to 30800	0
19	Staff Car Driver	20000 to 28000	1
20	Receptionist	20000 to 28000	1
21	Caretaker/ MST-II	20000 to 28000	2
22	Helper/ MST-I	18000 to 25200	6
23	Helper - Daily wages	Rs 663/- per day (may change as per central govt norms)	10
24	Security Guards	Rs 806/- per day (may change as per central govt norms)	13
TOTAL			129

Note:

- 1. The statutory levies like PF, ESIC, P Tax, GST etc. will be paid as per applicable rules/law.**
- 2. The above remuneration range is subject to revise as per the decision of the INFLIBNET Centre.**

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre

(Tender No. INF/PUR/MANPOWER/2022)

Annexure T-I

Technical Bid: Pre-qualification Criteria (Annexure – T-I to T-IX)

Checklist for Technical Bid

Mention Page Numbers

Sr. No.	Pre-qualification criteria	Documents to be provided	Attached (Y/N)	Page No.
01.	Bidder must be a firm/ agency/ company that should be registered with appropriate authorities and attested copy of registration may be attached	I. Certificate of Commencement of business (Certificate of incorporation) II. Certificate consequent to change of name, if applicable		
02.	Bidder should have at least Five (5) years' experience and work executed amounting to at least Rs. 2 crores annually during last five years in Central Govt./State Govt./Autonomous/PSU's/ reputed firms. Startup will be considered as per applicable rule/law.	Certified documents of Work orders/completion certificate		
03.	Bidder must have GST registration certificate issued by competent authority	Attested copy of GST registration certificate.		
04.	Bidder must have PAN/TAN/GIR card.	Attested copy of PAN/GIR/TAN Card		
05.	Bidder must have EPF registration authorized by competent authority.	Attested copy of registration certificate.		
	Bidder must have ESI* registration authorized by competent authority.	Attested copy of registration certificate.		
	Bidder must have Valid PSARA license.	Attested copy of registration certificate.		
06.	Earnest Money Deposit (EMD) of Rs. 8,64,000/-	Soft copy of EMD will be uploaded with document on CPPP.		
07.	Bidder's Details	Annexure T-II [On the letterhead of the Bidder]		
08.	Bid form	Annexure T-III [On the letterhead of the Bidder]		
09.	Declaration of Bidder	Annexure T-IV [On the letterhead of the Bidder]		
10.	Declaration of blacklisting/Non Blacklisting	Annexure-T-V [On the letterhead of the Bidder]		

11.	Details of Firm's Experience of similar services	Annexure T-VI [On the letterhead of the Bidder]		
12.	Annual turnover of the bidder for each year for past 3 Years.	Annexure T-VII [On the letterhead of the Bidder]		
13.	Certificate for the site inspection	Annexure T-VIII [On the letterhead of the Bidder]		

- Please use separate sheet for providing complete information, if necessary.
- **While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it and upload the same on CPP Portal (<https://eprocure.gov.in/eprocure/app>)**
- The bidder is required to submit the all above required documents self-attested photocopies of the respective documents along with the Technical Bid, failing which their bids may be summarily/out rightly rejected and may not be considered.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Bidder's Details

[On the letterhead of the Bidder]

1	Name of the Firm/ Company		
2	Name and Designation of Authorized Signatory		
3	Office Address of the Firm/ Communication Address:		
4	Phone No. / Mobile No:		
5	E-Mail ID:		
6	GST registration Number:		
7	PAN Number:		
8	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFSC Code No:	
		Name of Branch:	
Particular Details of the Bidders Representative			
9	Contact Person: / Mobile No.:	Name of Person:	
		Designation:	
		Tele / Mobile No:	
		E-Mail ID:	

UNDERTAKING

1. I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Date:

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

BID FORM

[On the letterhead of the Bidder]

To
INFLIBNET CENTRE, GANDHINAGAR

SUB: ANNUAL RATE CONTRACT FOR HIRING OF MANPOWER AND SECURITY SERVICES AT INFLIBNET CENTRE, GANDHINAGAR, GUJARAT

Dear Sir,

We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject Tender No.INF/PUR/MANPOWER/2022, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 90 (ninety only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to 3% (may vary following the Government's provisions) of the Order value as stipulated in Financial Bid.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, thisday of20....

Thanking you, we remain,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

DECLARATION

[On the letterhead of the Bidder]

I, _____ Son/Daughter/Wife of _____ Resident of _____
_____ Proprietor / Director / Authorized Signatory of the Company /
Firm, mentioned above, is competent to sign this declaration and execute this tender document;

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/shereby declare that the firm/ company namely M/S. has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the firm/ company namely M/S.....Was blacklisted or debarred by any Government Department from taking part in Government tenders for a period ofyears w.e.f..... The period over on And now the firm/ company is entitled to take part in Government tender. In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR shall be forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR. Will not be responsible to pay the bills for any completed/ partially completed work.

Signature:

Name:

Capacity in which as signed:

Name & address of the firm:

Seal of the firm should
be affixed.

Dated:

Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate will be given by all the partners and in case of limited company by all the Directors of the company or company secretary on behalf of all directors.

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Annexure T-VI

Details of works of similar type executed by the bidder

[On the letterhead of the Bidder]

Sl. No.	Name of the Company	Work Description	Ref. & Date of the order	Work Order Value	Contract Period	Page No

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

- Copies of work orders should be attached with this information. In absence of documentary evidence, bid is liable to rejected.
- If necessary, separate sheet may be used to submit the information.

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/MANPOWER/2022)

Annexure T-VII

FINANCIAL CAPABILITY OF BIDDER

[On the letterhead of the Bidder]

Annual turnover details of the Bidder from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2018-2019		
B	2019-2020		
C	2020-2021		

Note: The bidders shall provide IT Return/ Audited balance sheet form CA as a proof for the above stated financial turnover.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/MANPOWER/2022)

Annexure T-VIII

CERTIFICATE OF SITE INSPECTION

THIS IS TO CERTIFY that:

I, _____ (*name of bidder or his representative*) of the
_____ (*name of the firm*) visited the site in connection with the Bid
No. _____ for the _____ (*name of the
Tender.*)

Having examined the bid documents, I certify that I have acquainted with the nature, geographical and exact location of the works; the general conditions of execution; the neighboring area and other work that might affect the construction methods; the physical conditions specific to the sites; the climatic conditions; local conditions; means of communication and transport; the possibility of supplying electricity; the availability of labor sufficient in number and quantity; all constraints and obligations resulting from social, tax; and all conditions and circumstances which might influence the execution or price of the works.

I further certify that I am satisfied with the description of the works and that I understand perfectly the works to be undertaken as specified and implied in the execution of the Contract.

***Note: All the bidders are advised to visit the site before bidding. In case the bidder is not making site visit he will be solely responsible for all or any discrepancy.**

Signature of Bidder with seal: _____

Name and title of Signatory: _____

Stamp of Address of Company: _____

Tender Inviting Authority: INFORMATION AND LIBRARY NETWORK CENTRE

Name of Work: ARC FOR HIRING OF MANPOWER AND SECURITY SERVICES AT INFLIBNET CENTRE, GANDHINAGAR, GUJARAT

Contract No: No. INF/PUR/MANPOWER/2022

Name of the Bidder/ Bidding Firm / Company :					
PRICE SCHEDULE					
<p>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)</p> <p>Note: The amount of percentage charged on monthly remuneration by the bidder as a service charge will only be considered for evaluation of price bid.</p>					
NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Description	Approx. Monthly Remuneratio n Rs. P	Percentage (%) Charged on Total Monthly Remuneratio n	Total Service Charged on Total Monthly Remuneratio n Rs. P	TOTAL AMOUN T In Words
1.01	Monthly Approx. Remuneratio n of total 129 current Manpower (Detailed description mentioned at Appendix-A of Scope of Work of the Tender Document)	36,00,000.00		0.00	INR Zero Only
Total in Figures				0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only			