



REGIONAL RESEARCH INSTITUTE OF UNANI MEDICINE
Under Central Council for Research in Unani Medicine,
Ministry of AYUSH, Govt. Of India
Veterinary Bazar, Ghungoor, Silchar-788014, Cachar, Assam.

TENDER NOTICE

Regional Research Institute of Unani Medicine, Silchar, under Central Council for Research in Unani Medicine, Ministry of AYUSH, Govt. Of India invites sealed Bids from reputed/authorized firms/companies in two bid systems (Technical Bid and Financial Bid) for the supply of Manpower Services. Detailed specifications & terms and conditions can be obtained from the Research Officer In-charge, Regional Research Institute of Unani Medicine Veterinary Bazar, Ghungoor, Silchar-788014 Cachar, Assam on any working day against non-refundable tender fee of Rs. 1000/- in the form of Demand Draft, in favour of "Regional Research Centre Silchar. The last date for receipt of Bids is 25/11/2022 by 12.30 PM. Technical Bid shall be opened on 25/11/2022 at 02.30 PM in Committee room of Institute. For details please visit Councils website www.ccrum.res.in.

Any change/ extension in due date will appear in the above website in future. No press note will be issued for any change.

Research Officer In-charge

Regional Research Institute of Unani Medicine
Veterinary Bazar, Ghungoor, Silchar-788014
Cachar, Assam.

REGIONAL RESEARCH INSTITUTE OF UNANI MEDICINE

(Under Central Council for Research in Unani Medicine)

Ministry of Ayush, Government of India.

Veterinary Bazar, Ghungoor, Silchar, Cachar, Assam-788014.



**TENDER DOCUMENT FOR SUPPLY
OF
MANPOWER SERVICES**

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NOTICE INVITING TENDERS (NIT)

F.No.1-5/RRIUM/Sil-01/2022-23/Estt.-Tender.

Dated: 03/11/2022

1. Tender enquiry

Research Officer In-charge, Regional Research Institute of Unani Medicine, Silchar, invites sealed tenders in two bid system (Technical Bid and Financial Bid) from reputed, registered, well established, experienced and financially sound Manpower Companies/Firms for providing manpower of Office Assistant, Multi Tasking Staff (MTS) Security Guard and Trained House Keeping Staff for the Regional Research Institute of Unani Medicine (RRIUM) at Veterinary Bazar, Ghungoor, Silchar, Cachar-788014, Assam initially for a period of one year which may be extended from time to time, subject to satisfactory performance and as per GPF-2017 rules. The Agency should provide an undertaking that it shall comply with all relevant statutory norms like Minimum wages Act, Employee's provident fund, Employee's state insurance, Professional tax and GST etc.

2. Terms and Conditions (Under Two Bid System)

Purchase of Tender Document

The Tender document can be either downloaded from the website at www.ccrum.res.in and can also be obtained from the office of Research Officer In-charge, Regional Research Institute of Unani Medicine, Veterinary Bazar, Ghungoor, Silchar, Cachar, Assam-788014 on payment of tender document fee as specified below, by means of a Demand draft drawn in favor of Regional Research Centre, Silchar, payable at Silchar. In case of downloaded documents, it should be submitted along with the technical bid in the form of Demand draft drawn as mentioned above.

Tender No. 01

S.No.	Description	Schedule
1.	Date of issue of Tender Document	03/11/2022
2.	Copy of Tender Document	Rs. 1,000/- (Non-Refundable)
3.	Earnest Money Deposit(EMD) (Non-Interest Bearing)	Rs. 50,000/- (Rupees Fifty thousand only) to be submitted along with Technical Bid in the form of Demand Draft only.
4.	Last date and time for submission of Tenders	25/11/2022 (12.30 PM)
5.	Date and time of opening of Techno-commercial Bid	25/11/2022 (02.30 PM)
6.	Date and time of opening of Price Bid	Date and Time will be intimated in due course of time
7.	Bids shall be addressed and sent to:	Research Officer In-charge Veterinary Bazar, Ghungoor, Silchar-788014, Cachar, Assam.
8.	Venue of opening of Techno-commercial and Price Bid	Regional Research Institute of Unani Medicine Veterinary Bazar, Ghungoor, Silchar-788014, Cachar, Assam.

ELIGIBILITY CRITERIA

Sealed tenders are invited under Two Bid system (Part-I: Technical Bid and Part-II: Financial Bid) from approved and registered Manpower supply agencies meeting the following criteria:

1. The Agency providing Manpower services must be registered under concerned / Governing Act/Law to operate in Assam. It must have the validity for the F.Y. 2022-2023 and 2023-24
2. Must have the license under Contract Labour (Regulation & Abolition) Act. 1970.
3. Must have been registered with EPFO, ESIC having GST registration, TAN, PAN, and Professional Tax-Assam and been in operation for more than three years.
4. Having annual turnover of **Rs. 50.00 lakhs or above** from Manpower Services during the last three financial Years [2019-20, 2020-21 and 2021-22] in the books of account. Last three years Audited final accounts must be furnished from 2019 to 2022 in the technical bid envelope.
5. Tenderer should quote service charge as % (Percentage) of basic remuneration/ a fixed amount. The bid will be rejected if the tenderer quotes service charge as 'NIL'. If a firm quotes "NIL" charges/ consideration, the bid shall be treated as unresponsive and will not be considered.
6. The bidder must have the experience of providing manpower for any Central / State Government Ministries / Departments, including Govt. Autonomous Bodies, PSUs / reputed companies. Copies of the work orders and satisfactory performance report from such organizations must be furnished along with the tender.
7. The bidder must submit an undertaking that the Manpower agency has not been blacklisted by any Government Department/Autonomous bodies and/or any other Institutions.
8. Bidder or members of a partnership, joint venture or consortium shall submit a copy of PAN card under the Income Tax Act. Income Tax will be deducted from total payment from such monthly bill which is aggregate of Wages (Fixed), EPF (Fixed), ESI (Fixed), Service Charge (As quoted) and GST (As applicable). It may be noted that the rate of Income Tax will be computed @2% of the total payment i.e. at the highest applicable rates irrespective of the status of the tenderer as an individual contractor/ firm/ trust.
9. Bidder must submit copies of all documents required, duly self-attested, along with technical bid of the tender.
10. All the certificates, testimonials desired in our tender as per the eligibility criteria will be verified with the original documents to be presented by the firms/agencies on the date of opening of the Technical bids. Accordingly all the bidders desirous of participating in bidding process must attend the bid opening and come prepared with all the original documents of which copies have been submitted with the tender for verification. Any bidder found to be absent on the date of opening or fail to submit the original documents; their offers will be summarily rejected.
11. Each Bidder (each member in the case of partnership firm/joint venture/consortium) or any associate is required to confirm and declare with his bid that no agent, middleman or any

intermediary has been, or will be, engaged to provide any services, or any other item or work related to the award and performance of this contract. They will have to further confirm and declare that no agency commission or any payment which may be construed as an agency commission has been or will be paid and that the tender price will not include any such amount. If the Institute subsequently finds to the contrary, it reserves the right to declare the Bidder as non-compliant and declare any contract if already awarded to the Bidder to be null and void.

12. Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under Laws of India. Such action will result in the rejection of bid, in addition to other punitive measures.

13. Any Bidder interested in opening of Technical Bid may attend the meeting at the scheduled date and time with Authorized letter from the firm etc.

SCOPE OF WORK

The Agency/Firm/ Company shall provide Manpower at RRIUM, Silchar by deploying adequately trained and well-discipline personnel having fair command on Hindi & English in respect categories as per the details given below:

ELIGIBILITY CONDITIONS AND QUALIFICATIONS

The Designation/Number of Posts/Educational Qualification/Experience/Consolidated Remuneration/ Job Description etc. as given in the table are indicative only. These may be amended/ changed by CCRUM as per the requirement.

S.No	Designation	Approx. required number	Educational Qualification	Age Limit	Consolidated monthly remuneration	Role and Responsibilities
1.	Office Assistant	03	Graduate in any discipline, Min.2 years experience in relevant job.(Good knowledge of Computers-MS Office, Word, Excel, Tally ERP-9) Knowledge of Hindi, English and Bengali (or) He/ She should have retired & held the post of Assistant or equivalent in the GP of Rs. 4200 or post of Pay level-06 in the Ministry/ Department of the Central/ State Govt / Autonomous Body having one year experience in Establishment/ General Administration, Budget and Accounts matters.	Should not exceed 30 years Should not exceed 65 years	Rs. 20,000/- Rs. 30,000/-	
2.	Multi Tasking Staff	03	12 th Pass with 2 years experience in relevant filed. Desirable: Knowledge of driving, photo-copying, fax operation, electric, plumbing etc. Knowledge of writing Hindi, English and Bengali.	Should not exceed 30 years.	Rs. 16,000/-	
3.	Security Guard	03	Minimum 8 th Passed, Should be physically fit. Minimum height should 5.5 ft. Experience in the related field Must be able to speak, read and write English, Hindi and Bengali Desirable : To speak English and Hindi	Should not exceed 40 years	Rs.10130/-	Providing Security to the Property of the Institute & Staff round the clock
4.	Trained Housekeeping Staff	03	Minimum 8 th Passed . Ability to read & write in English, Hindi and Bengali. Should be physically fit. Experience in the Housekeeping services, Electric work, plumbing, gardening work	Should not exceed 40 years	Rs.10130/-	Cleaning and maintenance of the departments and other work allotted.

- i. The manpower requirement as indicated above is tentative and may vary depending upon the volume of work, functional requirements etc. during the course of the contract.
- ii. The remuneration indicated above is the remuneration payable by **CCRUM** excluding Employer's share of EPF/ESI which would be paid in accordance with instructions issued by the GOI from time to time. . Service Tax as applicable shall also be paid. However, employee's share of EPF / ESI contribution shall be deducted and paid to EPF and ESI authorities by the Agency. Income Tax shall be deducted as per rule.
- iii. The Agency shall ensure that the engaged manpower, as per the description, not only performs within its requisite scope of work and but also ensure maintenance, upkeep & safety of the Complex, Stores, Furniture etc. as well as maintains harmonious and cordial relationships with the employees, visitors, guests or any other persons within the complex / premises. The Agency will be held responsible for any illegal action by the deployed personnel. Their deployment will be in general shift. The Agency will provide to all deployed personnel Identity Cards. The Agency will also ensure that engaged manpower should maintain vigil and remain alert in respective of official performances. The requirement of manpower in above defined categories or in additional categories may increase or decrease during the period of contract.

TERMS & CONDITIONS OF TENDER DOCUMENT

1. ONE BID PER BIDDER:

Each bidder shall submit only one tender either by himself or as a partner in joint venture or as a member of consortium. If a bidder or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid, the bids are liable to be rejected.

2. COST OF BID:

The bidder shall bear all costs associated with the preparation and submission of his bid and the Institute will in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.

3. VISIT TO THE INSTITUTE:

The bidder is required to provide Manpower services to this Institute and is advised to visit and acquaint himself with the operational system. The costs of visiting shall be borne by the bidder. It shall be deemed that the contractor has undertaken a visit to the Institute and is aware of the operational conditions prior to the submission of the tender documents.

4.1.1 The Tender document comprises of:

- a) Notice of Invitation of Tender
- b) Eligibility Criteria
- c) Scope of Work
- d) Terms and Conditions of Tender Document
- e) Terms and Conditions of the Contract
- f) Technical Bid (Annexure-I)
- g) Check List for Technical Bid
- h) Financial Bid (Annexure-VI)
- i) Bidders Profile (Annexure - I)
- j) Form of Undertaking (Annexure - II)
- k) Form of Agreement (Annexure - III)
- l) Form of Bank Guarantee for Performance Security (Annexure - IV)
- m) Bank Mandate Form (Annexure - V)

4.2.1 The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Tender document. Failure to furnish all information required by the Tender document or submission of a tender not substantially responsive to the Tender document in every respect will be at the bidder's risk and may result in rejection of his bid.

4.1.2 The bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the Tender document.

CLARIFICATION OF TENDER DOCUMENT

The bidder shall check the pages of all documents against page number given in indexes and, in the event of discovery of any discrepancy or missing pages the bidder shall inform the Research Officer In-charge, Regional Research Institute of Unani Medicine, Silchar.

5. PREPARATION OF BIDS

Language

Bids and all accompanying document shall be in English or in Hindi. In case any accompanying documents are in other languages, it shall be accompanied by an English translation. The English version shall prevail in matters of interpretation.

Documents Comprising the Bid Tender document issued for the purposes of tendering as described and any amendments issued shall be deemed as incorporated in the Bid.

The bidder shall, on or before the date given in the Notice Invitation to Tender, submit his bid in sealed envelopes clearly marked with the name of the Tender.

One copy of the Tender document and Addenda, if any, thereto with each page signed and stamped shall be annexed to acknowledge the acceptance of the same.

Bid Security/EMD: The contractor shall deposit Bid Security (**Earnest Money Deposit**) for an amount of **Rs. 50,000/- (Rupees Fifty thousand only)** by a **Bank Pay Order/ Bank Demand Draft issued by a Nationalised Bank in favour of the Regional Research Centre Silchar, payable at Silchar** along with the Tender document. The Bid Security will remain valid for a period of forty-five days beyond the final bid validity period. Bid securities of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

BID PRICES:

Bidder shall quote the rates in Indian Rupees for the entire contract on a single responsibility' basis such that the Tender price covers contractor's all obligations mentioned in or to be reasonably inferred from the Tender document in respect of the Manpower Services at the Ministry. This includes all the liabilities of the Contractor such as cost of uniform and identity cards of personnel deployed by the contractor and all other statutory liabilities like Minimum Wages, ESI, PF contributions, service charges, all kinds of taxes etc. which should be clearly stated by the contractor.

The rates and prices quoted by the Bidder shall contain the details of fixed remuneration, EPF, ESI, Service Charges etc.

Conditional bids/offers will be summarily rejected.

FORM OF BID:

The Form of Bid shall be completed in all respects and duly signed and stamped by an authorized and empowered representatives of the Bidder. If the Bidder comprises a partnership firm, consortium or a joint venture, the Form of Bid shall be signed by a duly authorized representative of each member of participant thereof. Signatures on the Form of Bid shall be witnessed and dated. Copies of relevant power of attorney shall be attached.

Currencies of Bid and Payment:

The Bidder shall submit his price bid/offer in Indian Rupees and payment under this contract will be made in Indian Rupees.

Duration of Contract:

The contract may be valid initially for one year which may be extended subject to satisfactory PERFORMANCE.

BID SECURITY [Earnest Money Deposit]

The contractor shall deposit Bid security (Earnest Money Deposit) as indicated in para 5.

Any Tender not accompanied by Bid Security shall be rejected.

Bid securities of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

Bid security of the successful bidder shall be adjusted against the Performance security and the remaining amount of performance security (if any) after calculation must be submitted in the form of Demand Draft/Bank Guarantee in the Institute and after signing the contract agreement.

Bid Security shall be forfeited if the bidder withdraws his bid during the period of Tender validity.

Bid Security shall be forfeited if the successful bidder refuses or neglects to execute the Contract or fails to furnish the required Performance Security within the time frame specified by the Institute.

Format and Signing of Bid:

The bidder shall submit one copy of the Tender document and addenda, if any, thereto, with each page of this document signed and stamped to confirm the acceptance of the terms and conditions of the tender by the bidder.

5.8.2. The documents comprising the bid shall be typed and all pages of the bid shall be signed by a person or persons duly authorized to sign on behalf of the bidder. All pages of the bid, where entries or amendments have been made, shall be signed by the person or persons signing the bid.

5.8.3. The bid shall contain no alterations, omissions or additions except those to comply with instruction issued by the Ministry, or are necessary to correct errors made by the bidder, in which case such corrections shall be initialed/signed and dated by the person or persons signing the bid.

6. Submission of Bids:

The bidder shall submit their offer in three separate envelopes i.e. 1. EMD & Tender Fees, 2. Technical Bid, 3. Financial Bid. All these three envelopes must be sealed, stamped and put in bigger envelop duly sealed and super-scribed as "Tender for Appointment of Manpower Agency" and must be sent to the following address:

To

The Research Officer In-charge
Regional Research Institute of Unani Medicine,
Veterinary Bazar, Ghungoor, Silchar-788014.
Cachar, Assam.

The sealed cover of Technical Bid must consist of the following documents:

- (a) **Envelop No. 1: Tender Fee & EMD**
- (b) **Envelop No. 2: Technical Bid as per the prescribed format in original with copies documents as per the Checklist and Eligibility Criteria**
- (c) **Envelop No. 3: Financial Bid as per the prescribed format in original**

6.1.3 Validity of Tender: The tender must remain valid and open for acceptance for a period of **120 days** from the date of opening of Technical Bid.

Late and Delayed Tenders:

Bids must be received in the Institute at the address specified above not later than the date and time stipulated in the NIT. The Institute may, at its discretion, extend the deadline for submission of bids in which case all rights and obligations of the CCRUM and the Bidder will be the same.

Any bid received by the after the deadline for submission of bids. as stipulated above, shall not be considered and will be returned unopened to the bidder.

Bid Opening and Evaluation:

The authorized representatives of the will open the prequalification/Technical Bids in the presence of the Bidders or of their representatives who choose to attend at the appointed place and time. They must bring proper authorisation from their firm/agency at the time of opening of the bids failing which they will not be allowed to participate in the opening process.

The bid of any bidder who has not complied with one or more of the conditions prescribed in the terms and conditions will be summarily rejected.

Financial bids of only the technically qualified bidders will be opened for evaluation in the presence of qualified bidders.

Right to accept any Bid and to reject any or all Bids:

The is not bound to accept the lowest bid or any bid and may at any time by giving notice in writing to the bidders terminate the tendering process.

The may terminate the contract if it is found that the contractor is black listed on previous occasions by the any of the Central / State Government Ministry /Department / Institutions/Local Bodies/Municipalities/Public Sector Undertakings, etc.

The may also terminate the contract in the event the successful bidder fails to furnish the Performance security or fails to execute the agreement.

Award of Contract:

The Institute will award the contract to the successful evaluated bidder whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document.

The Institute will communicate the successful bidder by e-mail confirmed by letter transmitted by Registered post that his bid has been accepted. This letter (hereinafter and in the condition of contract called the "Letter of Offer") shall prescribe the amount which Ministry will pay to the contractor in consideration of the execution of work/services by the contractor as prescribed in the contract.

The successful bidder will be required to execute an agreement in the form specified in **Annexure-III** within a period of 30 days from the date of issue of **Letter of Offer**.

8-1.4. PERFORMANCE SECURITY (PS): The successful bidder shall be required to furnish a Performance Security (PS) within 21 days of receipt of 'Letter of Offer' for Estimated annual 5% of the value of the contract in the form of an Account Payee Demand Draft, or Bank Guarantee from a Nationalized Bank in an acceptable form (Annexure-IV) in favour of the Regional Research Centre Silchar, payable at Silchar. The Performance Security shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations. In case the contract period is extended further, the validity of Performance Security shall also be extended by the contractor accordingly.

8.1.5. Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds for the annulment of the award and forfeiture of Bid Security.

TERMS AND CONDITIONS OF THE CONTRACT

1. The Service Provider/Agency shall not assign, transfer, pledge or sub-contract, the performance or services, without the prior written consent of this office.
2. All services shall be performed by persons qualified and skilled in performing such services as mentioned in Scope of Work.
3. The Institute would be free to terminate the contract at any time after giving advance notice of one month in writing.
4. The agency should ensure that person deployed should be of good character and antecedents and agency shall submit police verification certificate to this effect.
5. The Service Provider's personnel working should be polite, cordial, positive and efficient, while handling the assigned work and their actions shall promote goodwill to enhance the image of this office. The Service Provider shall be responsible for any act of indiscipline on the part of persons deployed by him.
6. The Institute may require the Service Provider to remove from the site of work, any person or persons, employed by the Service Provider, who may be incompetent or for his/her/their misconduct and service Provider shall forthwith comply with such requirements.
7. The Service Provider/Agency shall replace immediately any of its personnel, if they are unacceptable to the office because of security risk, incompetence, conflict of interest and breach of confidentiality or improper conduct upon receiving written notice from office.
8. Institute shall not be liable for any loss, damage theft, burglary or robbery of any personal belongings, equipment or vehicles- of the personnel of the Service Providers.
9. The Service Provider's personnel shall not divulge or disclose to any person, any details of office, operational process, technical know-how, security arrangements and administrative / organizational matters as all are of confidential/secret nature that can attract legal action.
10. That the persons deputed shall not be below the age of 18 years and they shall not interfere with the duties of the employees of the Institute.
11. The Service Provider's person shall not claim any benefit/ compensation/ absorption/ regularization of services in this office under the provision of Industrial Disputes Act 1947 and contract Labour (Regulation & Abolition; Act, 1970. Undertaking from the person to this effect will be required to be submitted by the Service Provider to this office.
12. The person deployed shall not claim any Master & Servant relationship.
13. The Service Provider shall ensure proper conduct of his person in office premises, and enforce prohibition of consumption of alcoholic drinks, paan, smoking, loitering without work.

14. The Service Provider shall engage the necessary person as required by our office from time to time. The said person engaged by the Service Provider shall be employee of the Service Provider and it shall be the duty of the Service Provider to pay their salary every month in time. There is no Master & Servant relationship between the deployed employees/persons of the Service Provider/Agency and this Institute. Further the said person(s) of the Service Provider shall not claim any benefit. The Service Provider should not stop the payment of salary on account of delays not attributed to the engaged persons.

15. The transportation, food, medical and other statutory requirement under the various Acts/Govt. Regulations in respect of each personnel of the Service Provider will be the sole responsibility of the Service Provider/Agency. This shall include payment of PF, ESI, and GST and deduction of TDS etc. However, payments in respect of PF, ESI etc. or any such other statutory requirements to the successful contractor shall be made subject to furnishing-of proof of such payments to the concerned authorities indicating the PF No., ESI No. etc. of the outsourced persons every month without fail and before submitting bills for the subsequent months. The bills should be for reimbursement of the actual amount to the service rendered by the Service Provider. The Service Provider/Agency shall provide ESI card to the outsourced manpower.

16. Working hours will be 8 hours between 09.00 A.M and 05.00 P.M. and working days will be 6 (i.e. Monday to Saturday) including half an hour lunch break normally from 01.00 P.M. to 01.30 P.M.

17. The personnel may be called on beyond office hours and on holidays / Sundays, if required.

18. The Service Provider/Agency will provide the required personnel for a shorter period also, in case of any exigencies as per the requirement of the office.

19. The Service Provider/Agency shall provide a substitute well in advance if there is any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Service Provider/Agency.

20. If for any reason the, personnel deployed by the Service Provider/Agency proceeds on absence, he/she should properly intimate the Controlling Officer and the Concerned Administration before such absence or in case of Medical emergency on the first day of taking such absence either officially or telephonically clearly indicating the number of days he/she will be absent. The service provider shall provide a substitute in case the absence exceeds 5 days or even earlier, in case the agency fails to provide substitute beyond five days liquidated damage@ Rs.500 per day shall be charged.

21. The Service Provider/Agency shall make payment for the outsourced personnel only through their respective individual bank account ON OR BEFORE 7th of each month and shall issue an emolument slip to that effect.

22. .In case the outsourced personnel are absent, pro rata deduction shall be made from his pay assuming a month of 30 days.

23. Payments to the Service Provider/Agency would be strictly on certification by the office with which he is attached that his services were satisfactory and attendance as per the bill preferred by the Service provider/Agency.

24. The Service Provider/Agency shall be contactable at all times and message(s) sent by E-mail/Fax/Special Messenger/Phones/SMS from the to the Service Provider shall be

acknowledged immediately on receipt on the same day.

25. The Service Provider/Agency shall provide the manpower within a week from the date of receipt of the requirement.

26. That on the expiry of the agreement as mentioned above, the agency will withdraw all its personnel and clear their accounts by paying them all their legal dues. In case of any dispute on account of the termination of employment or non employment by the personnel of the agency, it shall be the entire responsibility of the agency to pay and settle the same.

27. If the selected Agency does not have the registered/branch office in the city of Silchar, such Agency shall have to open an office in the city within 30 days from the date of issue of the Letter of Intent. In case the Agency fails to do so within the stipulated period, the Work Order shall not be issued to it.

28. Dues of the Agency pertaining to last month of contract shall be released only after submission of proof of timely payment pertaining to wages/Salary, EPF, ESI contributions in respect of all outsource personnel engaged by the Agency for the Institute.

Research Officer In-charge
Regional Research Institute of Unani Medicine
Veterinary Bazar, Ghungoor, Silchar-788014.
Cachar, Assam.

TECHNICAL BID

ANNEXURE-I

BIDDERS PROFILE FOR PROVIDING MANPOWER SERVICES

Due Date for Tender: 25/11/2022 (12.30 PM)

Opening Date & Time: 25/11/2022, 02.30 PM

1. Names, address of firm/Agency, E-mail ID and Telephone numbers _____



2. Registration No. of the Firm/Agency _____

3. Name, Designation, Address and Telephone No. of Authorized person of Firm/ Agency to deal with _____

4. Provident Fund Account No. _____

5. PAN No. of Bidder _____

6. ESI Number _____

7. GST Registration Number/Certificate _____

8. License number under Contract Labour (R&A) Act _____

**9. Details of Bid Security (EMD) deposited:
Amount Draft No. & Date** _____

10. Annual Turnover (in Lakhs) _____

11. Manpower on roll _____

12. Experience of running Manpower services (in years) _____

13. No. of Supervisory Staff _____

14. Aadhar No. of the bidder: _____

Declaration by the bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves abide by them.

**(Signature of the bidder)
Name and Address (with seal)**

CHECK LIST FOR TECHNICAL BID

S.No.	Documents asked for	Yes/ No	If Yes Page No.
1.	Bank Draft of Rs. 1,000/-		
2.	Bank Draft of Rs. 50,000/- (Rupees Fifty Thousand) only.		
3.	One self-attested recent passport size photograph (to be affixed at bidders profile) of the Authorized person.		
4.	Undertaking of Truthfulness of Tender Participation(as per format prescribed in Annexure-II)		
5.	Undertaking to the effect that the firm has not been Blacklisted-duly notarized.		
6.	Copy of the PAN Card issued by the Income Tax Department with copy of Income-Tax returns of the last three financial year.		
7.	Copy of GST Certificate and copies of GST return-latest.		
8.	Copy of valid Registration Certificate of the firm/agency.		
9.	Copy of the License under Contract Labour(R&A) Act 1970, of the employer for whom the Manpower Agency is currently undertaking the work in Assam.		
10.	Copy of valid Provident Fund Registration number		
11.	Copy of valid ESI Registration Certificates		
12.	Proof of experiences & satisfactory Performance Certificates/Work Completion Report as per eligibility criteria		
13.	Copies of accounts of Annual Turnover as per eligibility criteria by CA.		
14.	Copy of Memorandum of Understanding (MoU) in case the Bidder comprises of Joint venture/Consortium/Partnership or relevant document about sole proprietorship.		
15.	Proof of ownership and control		
16.	Proof of registered branch office in the city of Assam		
17.	Bidders Profile(Annexure-I)		
18.	Any other relevant document(s)/ Aadhar No. of the bidder, Professional Tax No/ MSME Certificate/ Start up Certificate issued by GOI.		

Note: Legible Photocopies of all necessary documents duly self-attested must be attached for verification of the information provided.

(Signature of the bidder)
Name and Address (with seal)

ANNEXURE-II
(TO BE TYPED ON A LETTER HEAD OF THE FIRM/AGENCY)
UNDERTAKING

To,
The Research Officer In-charge
Regional Research Institute of Unani Medicine ,
Veterinary Bazar, Ghungoor, Silchar-788014, Cachar, Assam.

Subject: Submission of undertaking for providing Security Services in CCRUM vide
tender Notification No..... dated.....

Dear Sir,

We, the undersigned, are submitting our bid for providing security services in your Institute in accordance with your Tender Enquiry No.:.....dated.....

We hereby declare that all the information and statements made in this bid are true and we accept that any misinterpretation or false information /documentation contained in it may lead to our disqualification.

We accept all the terms and conditions of this tender document and we are not deviating from your terms and conditions. Our bid is binding upon us. We understand that MSDE is not bound to accept any bid.

Yours sincerely,

Authorized Signature [In full and initials]

Name and Title of Signatory: _____

Name of Bidder: _____

Address: _____

Telephone (Office): _____

Fax: _____

Email _____

ANNEXURE-III
FORM OF AGREEMENT

THIS AGREEMENT is made on the ____day_____(Month)_____(Year) Between the President of India through_____(Name and address of the Department) (hereinafter called "the Institute " which expression shall, unless excluded by or repugnant to the context be deemed to include his successors in office and assigns) of the one part AND_____(Name and address of the contractor) through Shri_____, authorized representative (hereinafter called "the contractor" which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors, heirs, executors, administrators, representatives and assigns) of the other part for providing Security services to the_____(Name of the Department) for providing safety, monitoring and surveillance of the Department.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms and Conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Letter of acceptance of award of contract;
 - b. Terms and Conditions;
 - c. Notice inviting Tender;
 - d. Bill of Quantities;
 - e. Scope of work;
 - f. Addendums, if any; and
 - g. Any other documents forming part of the contract.
3. In consideration of the payments to be made by the Institute to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Institute to execute the Manpower Services w.e.f _____ as per the provisions of this Agreement and the tender document.
4. The Institute hereby covenants to pay the contractor in consideration of the execution and completion of the works/services as per this Agreement and tender document, the contract price of Rs. _____ (_____ Rupees in words)
5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have signed the Agreement the day and the year first above written. For and on behalf of the Contractor For and on behalf of the President of India Signature of the authorized official Signature of the authorized Officer

Name of the official
Stamp/Seal of the Contractor
By the said.....
.....Name

Name of the Officer
Stamp/Seal of the Employer
By the said.....
.....Name

On behalf of the contractor
in the presence of

On behalf of the Employer
in the presence of

Witness.....
Name.....

Witness.....
Name.....

Address.....
.....

Address.....
.....

Telephone No.....

Telephone No.....

ANNEXURE-IV

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY

(To be stamped in accordance with Stamps Act of India)

1. THIS DEED of Guarantee made this day of _____ between _____ (Name of the Bank) (hereinafter called the "Bank") of the one part and _____ (Name of the Department) (hereinafter called the "Institute ") of the other part.

2. WHEREAS _____ (Name of the Department) has awarded the Security services contract for Rs. _____ (Rupees in figures and words) (hereinafter called the "contract") to M/s _____ (Name of the contractor) (hereinafter called the "contractor").

3. AND WHEREAS THE Contractor is bound by the said Contract to submit to the Employer a Performance Security for a total amount of Rs. _____ (Amount in figures and words).

4. NOW WE the Undersigned _____ (Name of the Bank) being fully authorized to sign and to incur obligations for and on behalf of and in the name of _____ (Full name of Bank), hereby declare that the said Institute the full amount of Rs. _____ stated above. (Amount in figures and words) as stated above.

5. After the Contractor has signed the aforementioned contract with the Institute , the Bank is engaged to pay the Institute , any amount up to and inclusive of the aforementioned full amount upon written order from the Institute to indemnify the Institute for any liability of damage resulting from any defects or shortcomings of the contractor or the debts he may have incurred to any parties involved in the Works under the Contract mentioned above, whether these defects or shortcomings or debts are actual or estimated or expected. The Bank will deliver the money required by the Institute immediately on demand without delay without reference to the Contractor and without the necessity of a previous notice or of judicial or administrative procedures and without it being necessary to prove to the Bank the liability or damages resulting from any defects or shortcomings or debts of the Contractor. The Bank shall pay to the Institute any money so demanded notwithstanding any dispute/disputes raised by the Contractor in any suit or proceedings pending before any Court, Tribunal or Arbitrator(s) relating thereto and the liability under this guarantee shall be absolute and unequivocal.

6. THIS GUARANTEE is valid for a period of months from the date of signing. (The initial period for which this Guarantee will be valid must be for at least six months longer than the anticipated expiry date of the Contract period).

7. At any time during the period in which this Guarantee is still valid, if the Institute agrees to grant a time of extension to the contractor or if the contractor fails to complete the works within the time of completion as stated in the contract, or fails to discharge himself of the liability or damages or debts as stated under para-5 above, it is understood that the Bank will extend this Guarantee under the same conditions for the required time on demand by the Institute and at the cost of the contractor.

8. The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the contractor.

9. The neglect or forbearance of the Institute in enforcement of payment of any moneys, the payment whereof is intended to be hereby secured or the giving of time by the Institute for the payment hereof shall in no way relieve the Bank of their liability under this deed.

10. The expressions "the Institute ", "the Bank" and "the Contractor" hereinbefore used shall include their respective successors and assigns.

IN WITNESS whereof I/We of the bank have signed and sealed this guarantee on the _____ day of _____ (Month) _____ (year) being herewith duly authorized.

For and on behalf of the _____ Bank.

Signature of authorized Bank official

Name _____

Designation _____

I.D. No. _____

Stamp/Seal of the Bank.

Signed, sealed and delivered for and on behalf of the Bank by the above named _____ in the presence of:

Witness-1

Signature _____

Name _____

Address _____

Witness-2

Signature _____

Name _____

Address _____

ANNEXURE - V

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date : / /

To,
The Research Officer In-charge
Regional Research Institute of Unani Medicine ,
Veterinary Bazar, Ghungoor, Silchar-788014, Cachar, Assam.

Sub: Authorization for release of payment / dues from Indian Ministry of Technology, New Delhi through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/ Firm/ Company/Ministry:
2. Address of the Party:
City _____ Pin Code _____
E-mail ID _____ Mob. No: _____
Permanent Account Number _____

3. Particulars of the Bank:

Bank Name:		Branch Name:	
Branch Place:		Branch City:	
PIN Code:		Branch Code:	
MICR No.:			
(9 Digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach a Xerox copy of a cheque of your bank for ensuring accuracy of the bank name , branch name and code number)			
IFS Code:(11 digit alpha numeric code)			
Account Type:	Savings	Current	Cash Credit
Account Number:			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Deputy Secretary(Admn), Indian Ministry of Technology New Delhi responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: _____

Signature of the Authorized Official from the Bank

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable.

ENVELOP-2 (Sealed)

(ANNEXURE-VI)

FINANCIAL BID FORMAT FOR PROVIDING MANPOWER PERSONEL AT RRIUM, SILCHAR

Sr. No.	Description	No. of person required	Rates per month per person	EPF On (2)	ESI On (2)	Service charges of bidder (in %age) On (2)	Total (2+3+4+5)	Service Tax (GST) On (6)	Total per person (6+7)	Total for required strength (1 x 8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Office Assistant	03 nos.								
2	Multi Tasking Staff 02-Male, 01-Female.	03 nos.								
3	Security Guard 03-Male.	03 nos.								
4	Trained Housekeeping Staff 02-Male, 01-Female	03 nos.								
GRAND TOTAL										

Note: Quoted rates should not be less than the latest rates of Minimum Wages as prescribed by the Govt. of Assam Orders.

Date:

Place:

Signature with stamp of the bidder.....

Name & Designation of the bidder.....