



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2023/B/4407465 Dated/दिनांक : 29-12-2023

## Bid Document/ बिड दस्तावेज़

Bid	Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-01-2024 17:00:00			
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-01-2024 17:30:00			
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)			
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Youth Affairs And Sports			
Department Name/विभाग का नाम	Department Of Sports			
Organisation Name/संगठन का नाम	Sports Authority Of India (sai)			
Office Name/कार्यालय का नाम	Eastern Centre Kolkata			
ltem Category/मद केटेगरी	Manpower Outsourcing Services - Minimum wage - Highly- Skilled; Admin; Administrative Operator or Office Assistant or Executive Assistant , Manpower Outsourcing Services - Minimum wage - Highly-Skilled; Healthcare; Pharmacist , Manpower Outsourcing Services - Minimum wage - Highly- Skilled; Finance/Accounts; Accounting Operator or Accounts Assistants or Accounts Executive , Manpower Outsourcing Services - Minimum wage - Skilled; Admin; Data Entry Operator , Manpower Outsourcing Services - Minimum wage - Skilled; Others; Female Warden , Manpower Outsourcing Services - Minimum wage - Skilled; Others; Attendant , Manpower Outsourcing Services - Minimum wage - Semi- skilled; Others; Electrician , Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Plumber , Manpower Outsourcing Services - Minimum wage - Semi- skilled; Others; Electrician , Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Plumber , Manpower Outsourcing Services - Minimum wage - Semi- skilled; Admin; Multi-tasking Staff			
Contract Period/अनुबंध अवधि	2 Year(s)			
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	80 Lakh (s)			
Years of Past Experience Required for same/similar service/उर्न्ही/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)			
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes			

Bid D	Bid Details/बिड विवरण			
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छ्ट्ट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes			
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer			
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No			
Type of Bid/बिड का प्रकार	Two Packet Bid			
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days			
Estimated Bid Value/अनुमानित बिड मूल्य	18199584			
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation			
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes			

### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	363992

## ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India	
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	3.00	
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	24	

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है।

एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

Executive Director Netaji Subhas Eastern Centre Kolkata, Department of Sports, Sports Authority of India (SAI), Ministry of Youth Affairs and Sports (Executive Director)

#### Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

#### MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes

#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of guality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of guality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer. 3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. 4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year. 5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. OM\_No.1\_4\_2021\_PPD\_dated\_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

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for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or

3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

#### Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

The Bidder should have executed at least X No. projects with contract value not less than (Rs) yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years: 3, >=1.80 Cr

The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years:3, 30

Geographic Presence: Office registration certificate:West Bengal

Scope of work & Job description:<u>1703766690.pdf</u>

In case, the buyer wants to retain some of the existing resources then buyer is needed to upload the list of resources along with the quantity of each type or resource to be continued by the successful bidder/service provider under the new contract as per the T&C of new contract concluded on the basis of this bid along with approval of Competent Authority.:<u>1703767184.pdf</u>

Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act: 1703767255.pdf

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
	Topic: Pre Bid meeting for Procurement of Manpower Services at SAI Kolkata Time: Jan 2, 2024 12:00 India
02-01-2024 12:00:00	Join Zoom Meeting https://us02web.zoom.us/j/85475402782? pwd=aTgxTHh4OTdvUUVxTXR1M0R0eDAydz09
	Meeting ID: 854 7540 2782 Passcode: 12345

#### Manpower Outsourcing Services - Minimum Wage - Highly-Skilled; Admin; Administrative Operator Or Office Assistant Or Executive Assistant (3)

Specific ation	Values
Core	

Specific ation	Values				
Skill Category	Highly-Skilled				
Type of Function	Admin				
List of Profiles	Administrative Operato	r or Office Assistant or Exec	cutive Assistant		
Educatio nal Qualifica tion	Graduate				
Specializ ation	Marketing/Ope rtions/Fi	, Arts , Science , Developn nance/ General , Medicine /Elec./IT /Comp Sc./Electron	, Physiotherapy , Nursin	g ,	
Post Graduati on	Not Required				
Specializ ation for PG	Not Applicable				
Experien ce	0 to 3 Years				
State	NA				
Zipcode	NA				
District	NA				
Addon(s)	/एडऑन				
		Additional Details/ऑ	तेरिक्त विवरण		
Designat ion	Office Assistant				
	Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़ Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी				
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता	

Consigne S.No./क्र. Reporting/Of सं. परेषिती/रिपोा अधिकारी	ficer/	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
. Debasish Sam	Inta 700106,NETAJI SUBHAS EASTERN CENTRE SALT LAK CITY SECTOR 3 KOLKATA	E 3	<ul> <li>Minimum daily wage (INR) exclusive of GST : 992</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

Specification	Values
Core	
Skill Category	Highly-Skilled
Type of Function	Admin

I

Sp	ecification	Values		
List of Prof	ïles	Administrative Operator or Office Assistant or Executive Assistant		
Educationa	al Qualification	Graduate		
Specializat	tion	Arts , Hindi		
Post Gradu	Jation	Not Required		
Specializat	tion for PG	Not Applicable		
Experience	2	0 to 3 Years		
State		NA		
Zipcode	ipcode NA			
District		NA		
Addon(s)	/एडऑन			
		Additional Details/अतिरिक्त	विवरण	
Designatio	in	Office Assistant (Rajbhasha)		
S.No./क्र. सं.	Consignee Reporting/Officer, परेषिती/रिपोर्टिंग अधिकारी	, Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता

S.No./क्र. सं.	Consignee Reporting/Office परेषिती/रिपोर्टिंग अधिकारी	r/ Address/ਧਗ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 992</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>
Pharmac		Services - Minimum Wage - াকী বিशिष्टियाँ	Highly-Skilled	; Healthcare;
Spe	ecification		Values	
Core				
Skill Categ	Jory H	Highly-Skilled		

Type of Function	Healthcare
List of Profiles	Pharmacist

Spe	cification		Values			
Educationa	al Qualification	Graduate				
Specializat	tion	Medicine , Nursing , Pharmacy , Science , Commerce , Economics , Arts				
Post Gradu	Jation	Not Required				
Specializat	tion for PG	Not Applicable				
Experience	e	0 to 3 Years				
State		IA				
Zipcode		IA				
District		A				
Addon(s)	/एडऑन					
		Additional Details/अतिरिक्त	विवरण			
Designatio	n I	Pharmacist				
Consignee	s/Reporting Office	r/परेषिती/रिपोर्टिंग अधिकारी				
S.No./क्र. सं.	Consignee Reporting/Office परेषिती/रिपोर्टिंग अधिकारी	r/ Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता		

S.No./क्र. सं.	Consignee Reporting/Officer परेषिती/रिपोर्टिंग अधिकारी	/ Address/ਧਨਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 992</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>
Accounti		ervices - Minimum Wage - Accounts Assistants Or Acco চী বিशিष्टियाँ		
Sp	ecification		Values	
Core				
Skill Categ	lory	Highly-Skilled		
Type of Fu	nction	Finance/Accounts		
List of Prof	files	Accounting Operator or Accounts Assistants or Accounts Executive		

Sp	ecification		Values		
Educationa	al Qualification	Graduate			
Specializat	zation Commerce , Economics , Arts				
Post Gradu	Jation	Not Required			
Specializat	tion for PG	Not Applicable			
Experience	e	0 to 3 Years			
State		NA			
Zipcode		NA			
District		NA			
Addon(s)	/एडऑन				
		Additional Details/अतिरिक्त	विवरण		
Designatio	on .	lunior Accountant			
Consignee	s/Reporting Officer	/परेषिती/रिपोर्टिंग अधिकारी			
S.No./क्र. सं.	Consignee Reporting/Officer परेषिती/रिपोर्टिंग अधिकारी	, Address/ਧਨਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 992</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>
Accounti		ervices - Minimum Wage - I ccounts Assistants Or Acco ो विशिष्टियाँ		
Sp	pecification		Values	
Core				
Skill Cate	gory H	lighly-Skilled		
Type of Fu	unction F	inance/Accounts		
List of Pro	files	Accounting Operator or Accounts A	ssistants or Accou	unts Executive

5p	ecification		Values			
Educationa	al Qualification	Graduate				
Specializat	ion	Commerce , Economics , Arts				
Post Gradu	lation	Not Required				
Specializat	ion for PG	Not Applicable				
Experience	2	0 to 3 Years				
State		NA				
Zipcode		NA				
District		VA				
Addon(s)	/एडऑन					
		Additional Details/अतिरिक्त	विवरण			
Designatio	n	unior Accountant				
Consignee	s/Reporting Officer	/परेषिती/रिपोर्टिंग अधिकारी				
S.No./क्र. सं.	Consignee Reporting/Officer, परेषिती/रिपोर्टिंग अधिकारी	, Address/ਧਰਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता		

<b>S.No.</b> /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasmita Bal	744101,Sports Authority of India, STC Port Blair, Netaji Complex 744101	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 915</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
2	Chavan Someswar Rao	800016,Swarn Jayanti Khel Chhatrawas Moinul Haq Stadium Campus Rajendra Nagar, Patna – 800016	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 915</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Number of working days in a month : 26</li> <li>Provident Fund (INR per day) : 75</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਰਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
3	Binod Kumar Singh	834008,Sports Authority of India, Sahid Birsa Munda Football Stadium, Morabadi, Ranchi- 834008	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 915</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>
Accounti		ervices - Minimum Wage - Accounts Assistants Or Acc ন বিशিष्टियाँ		
Sp	ecification		Values	
Core				
Skill Categ	jory	Highly-Skilled		
	Inction	Finance/Accounts		
Type of Tu		Accounting Operator or Accounts Assistants or Accounts Executive		

Sp	ecification		Values			
Educationa	al Qualification	Graduate				
Specializat	tion	Commerce , Economics , Arts				
Post Gradu	Jation	Not Required				
Specializat	tion for PG	Not Applicable				
Experience	e (	to 3 Years				
State	1	IA				
Zipcode	1	IA				
District	1	IA				
Addon(s)	/एडऑन					
		Additional Details/अतिरिक्त	विवरण			
Designatio	in J	unior Accountant				
Consignee	s/Reporting Officer/	परेषिती/रिपोर्टिंग अधिकारी				
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता		

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Anil Kumar	731204,Sports Training Centre, Kabiguru Krirangan, Bolpur, Birbhum, Pin- 731204	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
2	Ashish Dassharma	713104,Sports Authority of India Training Center, Jhijuti, Fagupur, Purbo Burdwan	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Number of working days in a month : 26</li> <li>Provident Fund (INR per day) : 75</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
3	Udham Singh	825411,Sports Training Centre, Padma, Near Padma Gate, Hazaribagh, Jharkhand - 825411	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Numbe of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) 0</li> <li>Provident Fund (INR per day) : 75</li> <li>Number of workin days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

<b>S.No.</b> /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
4	Wasim Ahmad	735101,STC Jalpaiguri, Biswa Bangla Krirangan, Jalpaiguri	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Number of working days in a month : 26</li> <li>Provident Fund (INR per day) : 75</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧੁਨਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
5	Ranjit Kumar Das	855107,Sports authority of India STC Kishanganj Khagra, Ward no. 31 Landmark: Yamaha showroom Post office and PS: kishanganj-855107	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Numbe of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) 0</li> <li>Provident Fund (INR per day) : 75</li> <li>Number of workin days in a month : 26</li> <li>Tenure/ Duration Employment (in months) : 24</li> </ul>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
6	SANJIV HINGMANG	734105,Sports Authority of India, Sports Training Center,Gorkha Stadium,Lebong Darjeeling-734105	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 0</li> <li>Number of working days in a month : 26</li> <li>Provident Fund (INR per day) : 75</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

# Manpower Outsourcing Services - Minimum Wage - Skilled; Admin; Data Entry Operator ( 5 )

Specificat ion	Values
Core	
Skill Category	Skilled

Specificat ion		Values					
Type of Function	Admin	Admin					
List of Profiles	Data Entry Operator						
Educationa l Qualificatio n	Graduate						
Specializati on		nics , Arts , Science , Social , Ma neering(Civil/Mech/Elec./IT /Con					
Post Graduation	Optional						
Specializati on for PG		ommerce , Social , Managemen ech /Elec./IT/Comp Sc./Electron					
Experience	0 to 3 Years						
State	NA						
Zipcode	NA						
District	NA						
Addon(s)/\	रडऑन						
		Additional Details/अतिरिक	क विवरण				
Designatio n	Data Entry Operator						
	Specification Docum /Reporting Officer/प	ents/अतिरिक्त विशिष्टि दस्तावेज़ रेषिती/रिपोर्टिंग अधिकारी					
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता			

<b>S.No.</b> /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਨਾ	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	5	<ul> <li>Minimum daily wage (INR) exclusive of GST : 915</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

# Technical Specifications/तकनीकी विशिष्टियाँ

Specific ation	Values
Core	
Skill Category	Skilled

Specific ation	Values				
Type of Function	Others				
List of Profiles	Female Warden				
Educatio nal Qualifica tion	Graduate				
Specializ ation	General , Law , Enginee	s , Arts , Science , Social , Mana ering(Civil/Mech/Elec./IT /Comp oy , Nursing , Development sect	Sc./Electronics/ E&I		
Post Graduati on	Not Required				
Specializ ation for PG	Certificate in Data Entr	y , Not Applicable			
Experien ce	0 to 3 Years				
State	NA				
Zipcode	NA				
District	NA				
Addon(s)	/एडऑन				
		Additional Details/अतिरित्त	न विवरण		
Designat ion	Female Warden				
	Specification Docum s/Reporting Officer/परे	ents/अतिरिक्त विशिष्टि दस्तावेज़ एषिती/रिपोर्टिंग अधिकारी			
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	2	<ul> <li>Minimum daily wage (INR) exclusive of GST : 915</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

# Manpower Outsourcing Services - Minimum Wage - Skilled; Others; Attendant (2)

Specific ation	Values
Core	
Skill Category	Skilled
Type of Function	Others

Specific ation	Values					
List of Profiles	Attendant					
Educatio nal Qualifica tion	Graduate					
Specializ ation	Commerce , Economics , Arts , Science , Social , Management( Marketing/Ope rtions/Finance/ General , Law , Engineering(Civil/Mech/Elec./IT /Comp Sc./Electronics/ E&E/Prod/Chem./Biotech) , Medicine , Physiotherapy , Nursing , Development sector					
Post Graduati on	Not Required					
Specializ ation for PG	Not Applicable , Certifi	cate in Data Entry				
Experien ce	0 to 3 Years					
State	NA					
Zipcode	NA					
District	NA					
Addon(s)	/एडऑन					
		Additional Details/अतिरिक्त	विवरण			
Designat ion	Male Warden					
Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़ Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी						
S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारीAddress/पताNumber of Resources to be hiredAdditional Requirement/अतिरिक्त आवश्यकता					

5.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	2	<ul> <li>Minimum daily wage (INR) exclusive of GST : 915</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

1)

Specification	Values
Core	
Skill Category	Semi-skilled
Type of Function	Others
List of Profiles	Electrician

	Values		
High School	High School		
Diploma in Electrical fro	Diploma in Electrical from ITI		
Not Required	Not Required		
Certificate in Data Entr	Certificate in Data Entry , Not Applicable		
0 to 3 Years			
NA			
NA			
NA			
Additional Details/अतिरिक्त	विवरण		
Electrician			
	Number of	Additional	
Address/पता	Number of Resources to	Additional Requirement/अतिरिक्त	
	be hired	आवश्यकता	
	Diploma in Electrical fr Not Required Certificate in Data Entr 0 to 3 Years NA NA NA Additional Details/अतिरिक्त Electrician ments/अतिरिक्त विशिष्टि दस्तावेज़ /परेषिती/रिपोर्टिंग अधिकारी	High School         Diploma in Electrical from ITI         Not Required         Certificate in Data Entry , Not Applicable         0 to 3 Years         NA         NA         NA         NA         NA         Electrician         Electrician         /uttltcfr         /uttltcfr         Number of	

S.No./क्र सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी		Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता		
1	Debasish Samanta	EASTE	D6,NETAJI SUBHAS ERN CENTRE SALT LAKE SECTOR 3 KOLKATA	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>		
-	Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Others; Plumber ( 1 ) Technical Specifications/तकनीकी विशिष्टियाँ						
	Specification			Values			
Core							
Skill Cate	egory		Semi-skilled				
Type of I	unction		Others				
List of Pr	ofiles		Plumber				

Specification		Values		
Educational Qualification	Secondary School	Secondary School		
Specialization	Diploma in Electrical from	Diploma in Electrical from ITI , Not Required		
Post Graduation	Not Required	Not Required		
Specialization for PG	Not Applicable , Certifica	Not Applicable , Certificate in Data Entry		
Experience 0 to 3 Years				
State	NA			
Zipcode	NA			
District	NA			
Addon(s)/एडऑन				
	Additional Details/अतिरिक्त	विवरण		
Designation	Plumber			
Consignees/Reporting Officer/	रेषिती/रिपोर्टिंग अधिकारी			
ConsigneeS.No./क्र.Reporting/Officer/सं.परेषिती/रिपोर्टिंगअधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	1	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

# Manpower Outsourcing Services - Minimum Wage - Semi-skilled; Admin; Multi-tasking Staff ( 4 )

Specification	Values
Core	
Skill Category	Semi-skilled
Type of Function	Admin
List of Profiles	Multi-tasking Staff

Specification		Values		
Educational Qualification	High School	High School		
Specialization	Not Required , Diploma	Not Required , Diploma in Electrical from ITI		
Post Graduation	Not Required	Not Required		
Specialization for PG	Certificate in Data Entry	Certificate in Data Entry , Not Applicable		
Experience	0 to 3 Years	0 to 3 Years		
State NA				
Zipcode	NA			
District	NA			
Addon(s)/एडऑन				
	Additional Details/अतिरित्त	विवरण		
Designation	Multi Tasking Staff			
Consignees/Reporting Office	r/परेषिती/रिपोर्टिंग अधिकारी			
Consignee S.No./क्र. सं. परेषिती/रिपोर्टिंग	/ Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त	
अधिकारी			आवश्यकता	

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of Resources to be hired	Additional Requirement/अतिरिक्त आवश्यकता
1	Debasish Samanta	700106,NETAJI SUBHAS EASTERN CENTRE SALT LAKE CITY SECTOR 3 KOLKATA	4	<ul> <li>Minimum daily wage (INR) exclusive of GST : 832</li> <li>Bonus (INR per day) : 0</li> <li>EDLI (INR per day) : 0</li> <li>EPF Admin Charge (INR per day) : 0</li> <li>Optional Allowances 1 (INR per day) : 0</li> <li>Optional Allowances 2 (INR per day) : 0</li> <li>Optional Allowances 3 (INR per day) : 0</li> <li>Estimated Number of Overtime Hours per Resource per Month : 0</li> <li>Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc &amp; excluding GST) : 0</li> <li>ESI (INR per day) : 75</li> <li>Number of working days in a month : 26</li> <li>Tenure/ Duration of Employment (in months) : 24</li> </ul>

## Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

#### 2. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of

buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

#### 3. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 4. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

#### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

SAI Public Account payable at Kolkata

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 6. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### 7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 8. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. <u>Click here</u> to view the file

#### 9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

#### 10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### SCOPE OF WORK

1. To provide office manpower outsourced at Sports Authority of India (SAI), NSEC Kolkata.

2. To arrange for the supply of office manpower outsourced as required at the site by the contractor at his own cost.

3. In the case of failure to supply, short supply, or sub-standard supply 'risk purchase' will be made by the

organization out of the Security Deposit of the said Contractor (this includes the difference tender rate and risk purchase plus incidental charges).

4. It will be the responsibility of the supplier/bidder to ensure that the manpower supplied are of good and standard academic qualification and free from any deficiency. The decision of the SAI NSEC shall be final a s to the quantity of manpower to be deployed and shall be binding upon the successful bidder. Any manpo wer deployed that fails conformity Specification or qualification will be rejected out rightly and it shall be r eplaced immediately at the risk and cost of the supplier.

5. The Quantity mentioned in the Requisition List is a tentative quantity given for price estimation purpose s, the actual demand for quantities may vary as per the need basis.

6. Delivery Period. The Contractor must be able to deploy the requisite manpower at very short notice as a nd when required. The new requisition deployed by the contractors should be as per the qualification and t erms of employment. Failure, to abide by the contractual obligation will lead to the cancellation of the cont ract and forfeiture of the earnest deposit.

7. For fulfilling the experience criteria any one of the following documents may be considered as valid proo f for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bid der that service/supplies against the invoices have been executed.b. Execution certificate by client with co ntract value.c. Any other document in support of contract execution like Third Party Inspection release not e, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contra ct copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in suppor t of contract execution like Third Party Inspection release note, etc.

#### 8. OTHER TERMS & CONDITIONS

a. All services shall be performed by persons qualified and skilled in performing such services as per the el igibility criteria indicated for each category.

b. The persons supplied by the agency/service provider should not have any police records/criminal cases pending against them. The agency/service provider should make adequate due-diligences about the chara cter and antecedents of the person whom they are recommending. The agency/service provider should als o ensure that the personnel deployed are medically fit & Certificate of their medical fitness is to be provide d when called for.

c. The agency/service provider shall withdraw/replace such employees who are not found suitable by the o ffice for any reasons immediately, if such request is made.

d. The agency/service provider shall engage such number of required employees as required from time to time. The said employees engaged by the agency/service provider shall be the employees of the agency/service provider and it shall be agency/service provider's duty to pay salary and other dues as applicable e very month. There is no master & servant relationship and further that the said person of the service provi der shall not have any claim for absorption in SAI.

e. The employees to be provided by the agency/service provider may have to work at anywhere within the jurisdiction of SAI NSEC Kolkata and even across India if required by SAi.

f. The agency/service provider's personnel shall not claim any benefit/ compensation/absorption/regulariza tion of services under the provision of the Industrial Disputes Act, 1947 or Contract Labour (Regulation & A bolition) Act, 1970.

g. The agency/service provider's personnel shall not divulge or disclose to any person, any details of office, operational processes, technical know-how, security arrangements and administrative/organization al matters as most are of confidential/ secret nature.

h. The agency/service provider's personnel working should be polite, cordial, positive and efficient, while h andling the assigned work so that their actions promote goodwill and enhance the image of office.

i. The agency/service provider shall ensure proper conduct of his personnel in office premises, and enforce prohibition of consumption of alcoholic drinks, paan, smoking, loitering without work.

j. The agency/service provider shall be responsible for any act of indiscipline on the part of persons deploy ed by it.

k. That the persons deputed shall not be below the age of 18 (eighteen) years.

I. The agency/service provider has to provide photo identity cards to the persons employed by it for carryi ng out the works under Rule 76 of the Contract Labour

(Regulation & Abolition) Act 1970.

m. The agency/service provider shall provide suitable uniforms consisting of Shoes, Dress, and Sweater to all Grade IV employees. Such Employees without complete uniform will be treated as absent.

n. Working hours would be normally 8.5 hours per day from 9:30 AM to 6:00 PM from Monday to Friday every week or as notified from time to time with a half hour lunch break in between. The personnel will be required to follow holidays of SAI NSEC Kolkata.

o. That the agency/service provider will be wholly and exclusively responsible for payment of wages to the persons engaged by it in compliance of the statutory obligation under all related legislations as applicable to it from time to time including Minimum Wages Act, Employment Provident Fund, ESI Act etc. And SAI will not incur any liability for any expenditure whatsoever on the persons employed by the agency on acco unt of the obligation. The agency will be required to provide particulars of EPF, ESI of its employees engag ed under it with its bills whensover raised.

p. That the agency/service provider must ensure that the wages of their deployed staff are released within 7 (seven) days of the following month, irrespective of receipt of payment from SAI NSEC Kolkata.

q. The agency/service provider shall pay wages as decided by SAI NSEC Kolkata from time to time to all de ployed staff depending on their performance and experience in consonance with CLC wage description. Th e agency/service provider shall issue salary slip to all deployed staff on monthly basis accordingly.

r. No wage/remuneration will be paid to any staff for the days of absence from duty. This applies when the re is no leave balance in account of the employee.

s. The agency/service provider shall provide suitable replacement of any person leaving the job at the earli est at no extra cost.

t. In case of leave of the employees of agency/service provider, their applications should firstly be forward ed by the agency/service provider and then it will be considered suitably by the competent authority of SAI NSEC Kolkata.

u. There will be penalty upon personnel of the agency/service provider for availing any unauthorized leave (ie. leave without proper advance information) which will be equivalent to 1 (one) day salary of the concer ned personnel of the agency/service provider.

v. SAI NSEC Kolkata will not be liable for any loss, damage, theft, burglary or robbery of any personal belo ngings, equipment or vehicles of the personnel of the agency/service provider.

w. That the agency/service provider on its part and through its own resources shall ensure that the goods, materials and equipments etc. are not damaged in the process of carrying out the services undertaken by i t and shall be responsible for acts of commission and omission on the part of its staff. If SAI NSEC Kolkata s uffer any loss or damage on account of negligence, default or theft on the part of the employees/agents of the agency, then the agency/service provider shall be liable to compensate for the same. The agency/service provider shall be liable to so damage.

x. SAI NSEC Kolkata will maintain an attendance register in respect of the staff deployed by the agency/ser vice provider on the basis of which wages/remuneration will be decided in respect of the outsourced staff at the approved rates.

y. The agency/service provider shall conduct minimum one times per month, a physical inspection of their staff and countersign the attendance register at SAI NSEC Kolkata or any branch where manpower is provi ded.

z. No part of the contract nor any share or interest therein shall in any manner or degree be transferred, a ssigned or sublet by the agency/service provider directly or indirectly to any person, firm or whosoever.

aa. Either party can terminate the agreement by giving 1 (one) month notice in advance. If the agency fail s to give 1 (one) month notice in writing for termination of the agreement, then Performance Bank Guarant ee (PBG) will be forfeited.

bb. That on the expiry of the agreement, unless extended formally, the agency will withdraw all its person

nel and clear their accounts by paying them all their legal dues.

cc. In the event of any dispute arising touching any of the clauses of the agreement, the matter will be referred to the competent authority of SAI NSEC Kolkata, whose decision shall be binding on both the parti es.

dd. The personnel of the agency/service provider shall not join any labour union or resort to strikes or dem onstrations or any other agitation of this nature. The personnel shall neither directly or indirectly join nor a ssist any commotion of civil nature and they will render their sincere services during any kind of natural ca lamities to their best extent. The personnel must not in any way act against interest of SAI NSEC Kolkata.

ee. The Contract shall be interpreted and have effect in accordance with the law of India and any suit or ot her proceeding relating to this contract lies within the jurisdiction of High Court of Calcutta.

I have read and understood all the Terms & Conditions of the Tender and

hereby undertake to abide by same.

#### 11. Purchase Preference (Centre)

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

#### 12. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment Click here to view the file.

#### 13. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 14. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 15. Purchase Preference (State)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. Benifits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

#### 16. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated

23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

#### 17. Purchase Preference (Centre)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

#### 18. Payment

**PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

#### 19. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 20. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

SAI Public Account payable at Kolkata

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 21. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

#### SAI Public Account

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---