



सीमा शुल्क और केंद्रीय उत्पाद शुल्क सेवा कर के प्रधान आयुक्त कार्यालय
OFFICE OF THE COMMISSIONER OF CENTRAL TAX, CENTRAL EXCISE & SERVICE TAX
मेडचल आयुक्तालय MEDCHAL COMMISSIONERATE : H.No. 11-4-649/B, LAKDIKAPUL, लकड़ीकापुल:
हैदराबाद-500 004. HYDERABAD - 500 004.

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Ph. No. 040-24303013/ 3023

C.No.I/22/31/2018-Admn

Date: 13.12.2018

TENDER NOTICE NO. 04 / 2018
MEDCHAL COMMISSIONERATE

TENDER DOCUMENTS FOR OUTSOURCING OF HOUSEKEEPING SERVICES FOR THE PREMISES OF HQRS. OFFICES OF THE COMMISSIONER OF CENTRAL TAX, CENTRAL EXCISE & SERVICE TAX, MEDCHAL GST COMMISSIONERATE (Located at H.No. 11-4-649/B, LAKDIKAPUL, HYDERABAD - 500 004.)

Tenders under e-procurement portal are invited from the reputed House Keeping Agencies engaged in the business of housekeeping to provide housekeeping services for the Hqrs. Office, Central Tax & Customs, Medchal GST Commissionerate. The nature of services to be provided and the terms & conditions are detailed in the Annexure and placed on the official web site www.cbic.gov.in; www.cgst.hyderabadzone.gov.in and www.cexhyd1.nic.in.

The quotations should be uploaded on or before 16.00 hrs. on 27.12.2018 Technical Bids will be opened at 11.30 hrs on 28.12.2018 and Financial Bids of successful Technical Bidders will be opened on 31.12.2018 at 13.00 hrs.


13/12

(K.Bala Kishan Raju)
Additional Commissioner

Encl: Annexure-A, B & C.

Copy for information to:

1. The Chief Commissioner, Central Tax & Customs, Hyderabad Zone, Hyderabad
- 2.
3. Notice Board of Medchal GST Commissionerate.
4. The Superintendent (System) Central Excise, Medchal GST Commissionerate- for publishing in the e-procurement portal, official website and CBIC website.
5. The PRO, Central Excise, Hyderabad GST Commissionerate.


13/12

(K.Bala Kishan Raju)
Additional Commissioner

ANNEXURE-A.



सीमा शुल्क और केंद्रीय उत्पाद शुल्क सेवा कर के प्रधान आयुक्त कार्यालय
OFFICE OF THE COMMISSIONER OF CENTRAL TAX, CENTRAL EXCISE & SERVICE TAX
मेडचल आयुक्तालय MEDCHAL COMMISSIONERATE : H.No. 11-4-649/B, LAKDIKAPUL, लकड़ीकापुल:
हैदराबाद-500 004. HYDERABAD – 500 004.
Mail id: Cgst.mdclcommteestt@gov.in Ph. No. 040-24303013/3023
C.No.I/22/31/2018-Admn Date: 12.12.2018

NOTICE INVITING QUOTATIONS FOR OUT SOURCING OF HOUSE-KEEPING SERVICES FOR THE PERIOD OF ONE YEAR FROM THE DATE OF AWARD OF CONTRACT.

1. Tenders are invited from reputed House Keeping Contractors for cleaning and housekeeping services of the office buildings including constructed area of Hqrs. Office of Central Tax, Central Excise & Service Tax, Medchal GST Commissionerate on outsourcing basis for a period of one year from the date of award of contract. The details of the office premises along with the location and the area are as follows:

Sl. No	NAME OF BUILDING/LOCATION	AREA
1	<u>OFFICE AREA:</u> Office of the Commissioner, Central Tax, Central Excise & Service Tax, Medchal GST Commissionerate, occupying floors of 1 st , 2 nd , 3 rd & 4 th floors and parking area	27882 Sq.Ft. (Plinth area)

The bidders need to quote their rates only as per Sq. ft. per month basis for the area mentioned as above and in no case, the wages proposed per person per month should be less than Standard Minimum Wages as fixed by the labour department from time to time (inclusive of all statutory levies and taxes)

2. SCOPE OF WORK. **OFFICE AREA:**

- a) Cleaning, sweeping and wet mopping of the entire area including the lobby, stairs, toilets/washroom, and lift shafts etc. every working day
- b) Collection of all sweepings, garbage and waste material and their effective disposal.
- c) Thorough cleaning of toilets including urinals along with attached water tanks and wash basins, using disinfectants like Phenyl, Harpic, Vim, Surf etc. every day and whenever required. Cleaning of all sanitary fittings, tiles and mirrors in the toilets walls.
- d) Shifting of furniture, files and other office equipment, whenever required.
- e) Dusting and cleaning of all furniture like table, chairs, racks, almirahs, computer table/ chair and electronic gadgets like computer, telephone, fax machines, photo copier machines, sofa-sets, fans etc.
- f) Cleaning of pantry area, wiping and cleaning of wooden Formica and glass surfaces, window sills and frames and plant pots and removal of stagnant water.
- g) Miscellaneous services including serving of drinking water / refreshment,

etc., during Conference / Meetings / Seminars and visit of Assesseees in Headquarters office, running of Xerox machines, fax machine and making of course material etc and including those which may be required by this office by deploying dedicated personnel.

- h) Internal and external cleaning of window panes, doors and fans.
- i) Cleaning of venetian blinds, ceilings, walls, AC duct, grills and beams.
- j) Cleaning of entire floor space, glasses and pantry with detergents.
- k) Removal of blockages and clogging in the wash basin and other sanitary fittings for smooth outflow of waste water.
- l) General maintenance and up keep of the entire office premises.
- m) The Contractor shall be responsible for the proper sweeping, mopping and cleaning of the work place and should keep the office, other rooms, toilets etc neat and tidy. Any breach of these conditions will result in the immediate termination of the contract.
- n) Any other miscellaneous work related to the above.

3. JOBS TO BE CARRIED OUT WEEKLY.

- a) Cleaning of window panes with mild detergent such as Collin and any other cleaning operation assigned / required.
- b) Vacuum cleaning in the computer section, all computers in the office and the sofa-sets, twice a week.
- c) Cleaning of all the corridors, rooms, open area etc., with floor cleaning machine provided by this office.
- d) Cleaning room and corridors using the floor mopping machine.

4. CLEANING MATERIALS:

The cleaning material will be provided by the Department in such quantity and of such quality as determined by proper officer of the Department.

5. TERMS AND CONDITIONS:

- a) The bidders shall comply with minimum wages fixed under Minimum Wages Act, 1948 in respect of persons deployed by him to undertake the cleaning activities. This office is not responsible for deployment or retrenchment of personnel and any disputes in this regard should be settled by the service provider.
- b) The bidders shall pay bonus to the deployed personnel as per the provisions of The Payment of Bonus Act, 1965 (as amended from time to time).
- c) Bidder/s should have experience in housekeeping for at least past three years Bidder/s providing similar service to other Government Departments will be given preference. Testimonials of good service and good behaviour of labour employed with past and current clients would also be preferred.
- d) The payment shall be made to the service provider on monthly basis

after complying the payments made towards statutory liabilities such as EPF, ESI and applicable taxes etc., along with relevant documents being submitted by the service provider.

- e) The bidder shall be willing to pay the minimum wages and allowances to his employees as prescribed by the respective Central and State Government authorities as and when amended from time to time.
- f) Bidder/s shall be duly registered with ESIC, Provident Fund, GST and other relevant statutory authorities dealing with employment of labour. All existing statutory requirements of both the State as well as the Central Govt., shall be adhered to by the Contractor and all the records maintained thereof shall be available for scrutiny by this office. Any failure to comply with any of the above regulations or any deficiency in service will render this contract liable for immediate termination without any prior notice. CONTRACTORS not registered under the ESIC and Provident Funds Act and other relevant statutory enactments dealing with employment of labour need not apply.
- g) The bidder/s should have complied with various statutory provisions of GST & Service Tax, EPFO, ESIC and other applicable Acts in previous three years.
- h) The applicable rate of TDS under Section 51 of GST Act, 2017 will be deducted every month.
- i) Bidders should be paying minimum wages and allowances to his employees as prescribed by the respective Central and State Government authorities as and when amended from time to time.
- j) Employing local persons will be given preference.
- k) The person employed will be required to work on all days except Sunday and Holidays declared by the Government of India/Local State Authority. All persons employed are expected to be committed, courteous and to follow instructions given to them by this office.
- l) Contractor or its persons employed are barred from forming association and indulging in any Union activities. Such activities on this count would render the contract liable to termination.
- m) The duty hours of housekeeping staff would be decided by the Office of the Commissioner of Central Tax, Central Excise & Service Tax, Medchal GST Commissionerate. This office reserves the right to call for the services of the housekeeping staff, if required, even on Sundays/Holidays also.
- n) Bidder should state the lump sum amount to be charged on monthly basis, as well as rate per Sq. Ft. per month and also state the number of labours to be employed.
- o) Bidder should comply with statutory requirements pertaining to child labour.
- p) Contractor shall be solely responsible for payment of wages/salaries with other benefits and allowances to his personnel that might become applicable under any Act or Order of the Govt. The Commissionerate shall have no liability whatsoever in this regard and the Contractor shall indemnify this Commissionerate against any/all claims which may arise under the provisions of various Acts, Govt. Orders etc.

- q) Period of the contract will be for a period of one year from the date of award of contract and as per the requirement of this office as decided by the appropriate authority.
- r) Any statutory levy in respect of the services being provided found leviable at any time shall be borne by the contractor only even if not already included in the contract.
- s) Contractor shall be fully responsible for theft, burglary, fire or any mischievous deeds by his staff.
- t) It is clarified in no ambiguous terms that the engagement of the service provider does not in any way confer any right to the service provider or the persons that may be deployed by him in the official premises for claiming any regular or part time employment in this office or any other Govt. Office. Any litigation on this account would render the contract liable for termination.
- u) The Contractor will provide his staff with the necessary uniform (for Gents- Shirt – Sky blue / trouser – navy blue; for Ladies- Salwaar Kameez/Saree in similar combination and Shoes). The cost will be borne by the service provider. Contractor is required to verify the antecedents of persons employed including past police records, before deploying the persons in this office.
- v) Photographs, full address and telephone number of all housekeeping personnel should be provided to the competent authority of this department for record.
- w) Insurance cover protecting the agency against all claims applicable under the Workmen's Compensation Act, 1948, shall be taken by the contractor. The contractor shall arrange necessary insurance cover for all persons deployed by him for short duration. The Commissionerate shall not entertain any claim arising out of mishap, if any, which may take place. In the event of any liability/claim falling on this Commissionerate, the same shall be indemnified by the Contractor on his cost.
- x) Contractor shall in no case lease/transfer/sublet or appoint care taker for services.
- y) No other person except Contractor's authorized representative shall be allowed to enter the premises of the Commissionerate.
- z) The Central Tax, Central Excise and Service Tax, Medchal GST Commissionerate (hereinafter referred to as the Commissionerate) reserves the right to postpone and/or extend the date of receipt/opening of Rates/Quotation or to withdraw the same, without assigning any reason thereof.
- aa) The Contractors are required to submit the complete Rates / Quotations only after satisfying each and every condition laid down.
- bb) All the rates must be written both in figures and in words. Corrections, if any, are to be made by crossing out, initialling, dating and rewriting. In case of discrepancy between the words and figures the rates indicated in figures shall prevail. All overwriting/cutting, insertions shall be authenticated and attested.
- cc) Rates/Quotations should be submitted and signed by the authorized representative of the Contractor with its current business address.
- dd) The Contractors must comply with the Rates/Quotations, specification and all terms and conditions of contract. No deviation in the Terms &

Conditions of the Contract shall be entertained unless specifically mentioned by the contractor in the Rates/Quotations and accepted by the Commissionerate.

- ee) No other allowances of any kind including transport /food/clothing/washing/overtime etc will be paid by this office.
- ff) Notwithstanding anything contained herein, the Commissionerate reserves the right to terminate the contract by giving 1 (one) months' notice in writing without assigning any reason and the Contractor intends to terminate the contract with this Dept., has to give the termination notice within three months prior notice with proper reasons in writing.
- gg) The contractor will be responsible for the good conduct and high degree of discipline of all workers deployed and will be liable legally for any harm or loss arising to any person whomsoever, in whatever form, from misconduct or any act of negligence. Omission or commission whether intentional or otherwise, of the contractor or any of the worker deployed by the contractor in the course of providing any services stated in this contract and will bear full responsibility and cost of the same behaviour.
- hh) After the award of contract, the contractor shall be on trial for two months, subject to fortnightly review of performance, and the continuance of the contract for the remaining period shall be subject to the satisfactory performance during the trial period.
- ii) The department will not be a party to any dispute between Contractor and workers engaged by the Contractor. The issues/disputes relating to the contractor and their workers have to be redressed by the Contractor himself. The department will not be responsible for any dispute relating to their welfare, health and other facilities including their deployment and retrenchment etc., or any other issues either with any Government department or otherwise.
- jj) The service provider is required to quote net rate.

6. TERMS OF PAYMENT

- i) The tenders will quote their rate only on per square foot per month basis and not based on the number of persons to be deployed or per person basis. The deduction towards PF and ESI and the annual bonus paid to the employees of the contractor, if any, etc. should be inclusive in the rates quoted as per square feet per month and the same would not be payable over and above the rate thus quoted.
- ii) The contractor will submit the monthly bill for reimbursement in duplicate which shall be got certified by the officer-in charge as per his satisfaction regarding the provision of services. The contractor shall make regular and full payment of labour wages which should not be less than that fixed under Minimum Wages.
- iii) The Contractor is responsible for payment of salaries and other statutory payment to the workers on monthly basis as applicable to them under law. The contractor should ensure that the same are paid on time in every month without waiting for the payment of the bill by the Department.

After awarding a contract, the contractor should furnish performance security deposit amount of Rs. 50,000/- (Rupees fifty thousand only) in favour of Hon'ble Commissioner, Central Tax, Central Excise & Service Tax, Medchal Commissionerate on behalf of The President, Govt. of India in the form of Fixed Deposit Receipt or Bank Guarantee from any Nationalised Government Bank.

7. PENALTY CLAUSE:

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

8. MODE OF SUBMISSION OF BIDS:

(A). The bidders are required to upload two bids in e-procurement portal i.e., technical bid and financial bid in the prescribed proforma (Annexures- B & C) which may be obtained from the website or from this office. In the technical bid, the bidder will provide:-

- (i) Details of his PAN number, Applicable GST registration and details of ESIC, PF etc. (attach photo copy)
- (ii) Details about his experience in the field, and the other organizations for which he is providing such services along with testimonial.
- (iii) Details regarding compliance of statutory laws, number of persons proposed to be deployed, etc. In the financial bid he will submit the quotation for his charges.
- (iv) The Bidders shall submit the documentary evidence regarding statutory compliances viz. Service Tax/ GST Returns as applicable, Returns and payment of ESIC and E.P.F.O. for previous year along with Technical Bid.

(B). The service providers will be short listed on the basis of their technical competency, eligibility, past credentials, testimonials, references and suitability after opening of technical bids. Financial bids of only those bidders who are short-listed on the basis of Technical Bid will be opened. The decision will be governed by the rates per sq. ft. per month, number of persons to be deployed and the bid with lowest quotation among the opened bids will normally be approved. However, they should also mention in their financial bid the number of persons to be employed for this work and their monthly wages as given in the proforma enclosed.

(C) This office reserves the right to reject/cancel any/all bids in part/full without assigning any reason for the same. The decision of this office in this regard will be final and will not be open to question by any person in any form in any forum.

9. THE LAST DATE FOR SUBMISSION OF SEALED TENDER IS 27.12.2018 TILL 16.00 hrs.

Bids received later than the stipulated date and time will not be considered under any circumstances. **The Technical bid will be opened on 28.12.2018 at 11.30 Hrs.** by the Tender Evaluation Committee, whether the representative of the bidder(s) are present or not. **The Financial bids of successful technical bids will be opened on 31.12.2018 at 13.00 hours** office reserves the right to reject any tender, even the lowest one or all the Tenders , without assigning any reasons thereof.

FOR ANY CLARIFICATION IN THE MATTER AND/OR FOR INSPECTION OF THE PREMISES, PRIOR APPOINTMENT MAY BE MADE WITH ADMINISTRATIVE OFFICER, CETRAL TAX, CENTRAL EXCISE & SERVICE TAX, MEDCHAL COMMISSIONERATE, FIRST FLOOR, ROOM NO. 102, LAKDIKAPUL, BESIDES WOODBRIDGE HOTEL, HYDERABAD-500 004 Ph No.040 24303023.


13/12

(K.Bala Kishan Raju)
Additional Commissioner

Proforma for Financial Bid

1] Rate per Sq.ft. per month :-

(including all Taxes, statutory levies
& EPF/ESIC/S.Tax etc.)

2] No. of Labours proposed to be engaged :-

3] Validity period of rates Quoted :-

[Note :- Cost of cleaning material should not
be included in above rates, as the cleaning
Material will be provided by the Department .]

[Signature of Authorised Person]

Proforma for Technical Bid

- 1] Name of the Party
- 2] Postal address
- 3] Telephone No.
- 4] Mobile No.
- 5] Name of Contact Person / Authorised.
- 6] Mobile No. of Authorised Person
- 7] Permanent Account Number (PAN)
allotted by Income Tax Deptt.
- 8] Service Tax / GST Registration No.
- 9] Employees Provident Fund
Registration No.
- 10] Employees State Insurance
Corporation Registration No.
- 11] ISO Certificate for one year old
- 12] Contract Labor Act Licence No. &
date & its validity period
- 13] Name & address of Customer to whom
House keeping & cleaning Services Provided.
Copy of work order of govt. Department may
be submit if any
- 14] Details of experience in the field & turn
over with in three years
- 15] Copy of ITR within three years
- 16] Total staff/workers of the firm
- 17] Whether condition ...of para 5 is fulfilled or not.

(Note :- Attach attested photo copies
of all the above Documents.)

Declaration

I/We hereby certify that the information furnished above is full and correct and best of my/our knowledge. I/We understand that in case any deviation is found in above statement at any stage, the company/firm will be blacklisted and will not deal with the department in future.

[Signature of Authorized Person]