

Bid Number: GEM/2022/B/2692289

Dated: 01-11-2022

Bid Document

	Bid Details			
Bid End Date/Time	16-11-2022 17:00:00			
Bid Opening Date/Time	16-11-2022 17:30:00			
Bid Offer Validity (From End Date)	180 (Days)			
Ministry/State Name	Ministry Of Agriculture And Farmers Welfare			
Department Name	Department Of Agricultural Research And Education (dare)			
Organisation Name	Indian Council Of Agricultural Research (icar)			
Office Name	Icar-nivedi, Bangalore			
Item Category	Hiring of Sanitation Service			
Contract Period	1 Year(s)			
Minimum Average Annual Turnover of the bidder (For 3 Years)	100 Lakh (s)			
Years of Past Experience Required for same/similar service	3 Year (s)			
Past Experience of Similar Services required	Yes			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (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	No			
Time allowed for Technical Clarifications during technical evaluation	3 Days			
Estimated Bid Value	4100000			
Evaluation Method	Total value wise evaluation			
Financial Document Indicating Price Breakup Required	Yes			

EMD Detail

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Director (Acting)

Drawn in favour of : ICAR Unit, NIVEDI Account Bank Name: State Bank of India Account No: 10476393073

Branch: Attur Branch IFSC Code: SBIN0013282

(Dr B R Shome)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Dr B R Shome
Designation of Competent Authority	Director (Acting)
Office / Department / Division of Competent Authority	ICAR-NIVEDI
CA Approval Number	5-515
Competent Authority Approval Date	31-10-2022
Brief Description of the Approval Granted by Competent Authority	Approved the proposal for MSE exemption as this is not purchase but for service

Competent Authority Approval for not opting Micro and Small Enterprises Preference : View Document

- 1. 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.
- 2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (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.
- 3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and 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.

4. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Additional Scope of Work and Size of Areas to be Serviced: 1667300901.pdf

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue	
	ICAR-NIVEDI, Ramagondanahalli, Yelahanka, Bengaluru-560 064. Contact No. 080-23093101/106	

Hiring Of Sanitation Service (16)

Technical Specifications

Specificatio n	Values		
Core	Core		
Category of Resource	Sweeper		
Number Of Working Days in Week	5,6,7		
Type of Area	Indoor Area , Outdoor Area , High Intensive Area , Exterior of the Building , All Areas		
Area Inclusions	Common Area , Staircase , Pantry/ Cafeteria , Basement/Parking Lots/Service Areas , Restrooms , Surroundings , Seating Area of Stadium (Indoors) , Seating Area of Stadium (Outdoors) , Exterior of Building/Complex , All Areas		
Cleaning Cycle	Daily , Weekly , Fortnightly , Monthly		
Cleaning Frequency	1,2,3,4,5,6		
Cost of consumables /Equipments	Consumables and equipment to be provided by the buyer		
Machinery and Cleaning Agents	Pre Defined List , Customised List		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporti ng Officer	Address	Number of Resources	Additional Requirement
1	Muraleedharan P	560064,Post Box No.6450, Ramagondanahalli, Yelahanka,	16	Minimum Wage Per Month Per Resource (Including ESI,PF,ELDI, PF Admin Charge, and relieving charges if applicable) in INR exclusive of GST: 826.5

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

3. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment Click here to view the file.

4. 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.

5. 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.

6. Service & Support

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample,

incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the <u>General Terms and Conditions</u>, conditions 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 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.

---Thank You---