



Bid Document

Bid Document				
Bid Details				
Bid End Date/Time	18-02-2021 13:00:00			
Bid Opening Date/Time	18-02-2021 13:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	75 (Days)			
Ministry/State Name	Ministry Of Human Resource Development			
Department Name	Department Of Higher Education			
Organisation Name	Indian Institute Of Science Education And Research (iisers)			
Office Name	Thiruvananthapuram			
Item Category	Security Manpower Service (DGR approved)			
Contract Period	1 Year(s)			
Bidder Turnover (Last 3 Years)	100 Lakh (s)			
Experience Criteria	1 Year (s)			
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 *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	7 Days			
Estimated Bid Value	32054200			
Evaluation Method	Total value wise evaluation			

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	13

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

Beneficiary: DIRECTOR

Thiruvananthapuram, Department of Higher Education, Indian Institute of Science Education and Research (IISERs), Ministry of Human Resource Development (Director)

Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

Additional Required Data/Document(s)

Scope of Work: 1612349879.pdf

List of DGR sponsored service providers for the bid: 1612349889.pdf

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
10-02-2021 14:00:00	IISER TVM CAMPUS MARUTHAMALA P.O VITHURA THIRUVANANTHAPURAM-695551

Security Manpower Service (DGR Approved) (42)

Technical Specifications

Specification	Values		
Core			
Category of Personnel	Ex-serviceman Security Guard Male		
Working Days in a Week	7		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer and Quantity

	Consignee/Reporting Officer	Address	Service Personnel Needed	Additional Requirement
1	Manoj Kumar	695551,Maruthamala.P.O, Vithura	42	Number of Service

Ш	Sivasankara Pillai	Days in a Month : 31
Ш		Minimum Wage per
Ш		Shift (Including PF,
Ш		ESI, EDLI, PF Admin
Ш		Charges and other
Ш		Allowances if any)
Ш		exclusive of GST in
Ш		INR : 849.1

Security Manpower Service (DGR Approved) (10)

Technical Specifications

Specification	Values		
Core			
Category of Personnel	Ex-serviceman Security Guard Female 7		
Working Days in a Week			
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Personnel Needed	Additional Requirement
1	Manoj Kumar Sivasankara Pillai	695551,Maruthamala.P.O, Vithura	10	Number of Service Days in a Month: 31 Minimum Wage per Shift (Including PF, ESI, EDLI, PF Admin Charges and other Allowances if any) exclusive of GST in INR: 849.1

Security Manpower Service (DGR Approved) (6)

Technical Specifications

Specification	Values		
Core			
Category of Personnel	Ex-serviceman Armed Security Guard		
Working Days in a Week	7		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting	Address	Service	Additional Requirement

	Officer		Personnel Needed	
1	Manoj Kumar Sivasankara Pillai	695551,Maruthamala.P.O, Vithura	6	 Number of Service Days in a Month: 31 Minimum Wage per Shift (Including PF, ESI, EDLI, PF Admin Charges and other Allowances if any) exclusive of GST in INR: 983.6

Security Manpower Service (DGR Approved) (4)

Technical Specifications

Specification	Values		
Core			
Category of Personnel	Exserviceman nursing assistant		
Working Days in a Week	7		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Personnel Needed	Additional Requirement
1	Manoj Kumar Sivasankara Pillai	695551,Maruthamala.P.O, Vithura	4	 Number of Service Days in a Month: 31 Minimum Wage per Shift (Including PF, ESI, EDLI, PF Admin Charges and other Allowances if any) exclusive of GST in INR: 983.6

Security Manpower Service (DGR Approved) (3)

Technical Specifications

Specification	Values	
Core		
Category of Personnel	OFFICE ASSISTANT	
Working Days in a Week	5	
Addon(s)		

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Personnel Needed	Additional Requirement
1	Manoj Kumar Sivasankara Pillai	695551,Maruthamala.P.O, Vithura	3	 Number of Service Days in a Month: 23 Minimum Wage per Shift (Including PF, ESI, EDLI, PF Admin Charges and other Allowances if any) exclusive of GST in INR: 927.04

Security Manpower Service (DGR Approved) (1)

Technical Specifications

Specification	Values		
Core			
Category of Personnel	Ex-serviceman Security Supervisor		
Working Days in a Week	6		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Personnel Needed	Additional Requirement
1	Manoj Kumar Sivasankara Pillai	695551,Maruthamala.P.O, Vithura	1	Number of Service Days in a Month: 26 Minimum Wage per Shift (Including PF, ESI, EDLI, PF Admin Charges and other Allowances if any) exclusive of GST in INR: 1106.45

Bid Specific Additional Terms and Conditions

- 1. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 2. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

- 3.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.
- 4.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 DIRECTOR, INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH THIRUVANANTHAPURAM 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.
- 5.NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.
- 6.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.
- 7.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.
- 8. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 9. The Service Provider is required to have at least 40 % of the required manpower on service provider's payroll for at least one year. Necessary documents relating to such manpower will be uploaded by the bidder for verification of the buyer. Such manpower will be part of total manpower to be provided by the Service Provider in case he gets the contract against this bid.
- 10.For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.

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---