

ଓଡ଼ିଶା ସରକାର ପଞ୍ଚାୟଡିରାଜ ଓ ପାନୀସୃଜଳ ବିଭାଗ

Government of Odisha Panchayati Raj & D.W Department

ଓଡ଼ିଶା ଯୋଇଟେବା ଇବର ସତିବାଳୟ ମାର୍ଗ, ଭବନେଶ୍ୱର-୭୫୧୦୦୧

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No. PR-NREG-SOCIETY-0007-2021 4738

Date: 27-02-2024

Tender Notice for providing manpower services for Data Entry Operator. Peon, Security Guard and Electrician for a period of one year

Sealed tenders are invited from reputed manpower agencies/ service provider to provide the services of DATA ENTRY OPERATOR. PEON, SECURITY GUARD AND ELECTRICIAN in MGNREGS Odisha Society, SIRD Campus, Bhubaneswar for a period of one year through a suitable Human Resource Service Providing Agency (HRSPA) on contract basis for day to day official work.

The detailed information for outsourcing of aforesaid posts has been given in the document which may be downloaded from the website http://odishamgnregs.org/

The last date and time for submission of tender document is 19.03.2024 by 5.30 PM.

Mission Director

MGNREGS Odisha Societ



MGNREGS ODISHA SOCIETY, PANCHAYATI RAJ & DRINKING WATER DEPARTMENT GOVERNMENT OF ODISHA

Tender for providing manpower services for *Data Entry Operator*, *Peon*, Security Guard and Electrician for a period of one year

CONTENTS OF TENDER DOCUMENTS

SI. No	Description of Contents
1	Scope of work and general instruction for service Bidders
2	Technical Specification for the service provider and the manpower to be deployed in MGNREGS Odisha Society of PR & DW Department, SIRD Campus, Unit-8, Bhubaneswar by the service provider
3	Tender Application –Technical Bid
4	Tender Application –Financial Bid
5	Terms and Conditions
6	Chronological order for arrangement of documents



SCOPE OF WORK AND GENERAL INSTRUCTION FOR BIDDERS

- 1. The MGNREGS Odisha Society of Panchayati Raj and Drinking Water Department, SIRD Campus, Unit-8, Bhubaneswar-751012 requires the services of reputed, well established and financially sound Manpower Service Provider to provide services of Data Entry Operator, Peon, Security Guard and Electrician on contract basis for day to day official work.
- 2. The rates/ contract for providing the aforesaid manpower will be valid for a period of one year from the date of the Contract. No adjustment of rates will be applicable within the time period. The contract may be extended on satisfactory performance and at the discretion of MGNREGS Odisha Society.
- 3. The MGNREGS Odisha Society of Panchayati Raj and Drinking Water Department has tentative requirement of the following Manpower, which may be further increased or decreased and coterminous with the Scheme.

3 nos.

• DEO 1 nos

• Peon 8 nos

 Security Guard Electrician 1 no.

- 4. The tender must be accompanied with EMD amount of Rs.50,000/-(Rupees Fifty Thousand) only by the tenderer in the technical bid only in the form of a Demand Draft, drawn on any Nationalized / Scheduled Bank in favour of MGNREGS Odisha Society payable at Bhubaneswar. Tenders not accompanied with EMD will not be considered. EMD of the unsuccessful bidders will be returned without interest on finalization of the bid. EMD of the successful bidder (s) will be returned after submission of Performance security.
- 5. The various crucial dates relating to this tender are cited as under:

Activities of the Tender Process	Date		
a. Last date and time for submission of	19.03.2024, 05.30 PM		
Tender document			
b. Date and Time for opening of			
	20.03.2024, 11.00 AM		
2. Financial Bids of eligible Bidders	21.0.2024, 11.00 AM (tentatively)		
c. Likely date for commencement of	To be decided on the day		
deployment of required manpower	of award of Contract.		



7. The tender has been invited under two bid system i.e. Technical Bid and Financial Bid. The interested agencies are advised to submit two separate sealed envelopes super-scribing "Technical Bid for providing Manpower Services to MGNREGS Odisha Society of PR& DW Department" and "Financial Bid for providing Manpower Services to MGNREGS Odisha Society of PR& DW Department" respectively. Both sealed envelopes should be kept in a third sealed envelope superscribing.

"Tender for providing Manpower Services to MGNREGS Odisha Society of PR& DW Department".

- 8. **Performance Security Deposit**:- The successful bidder will have to deposit a Performance Security to the tune of **8%** of the approved negotiated amount in the shape of Demand Draft from any Nationalised Bank drawn in favour of **MGNREGS Odisha Society**, which will be refunded after completion of contract period subject to satisfactory performance.
- 9. Documents to be attached with the Technical Bid:- The tendering Man Power Service Providers are required to enclose photocopies of the following self- attested documents along with the Technical Bid, failing which their bids shall be summarily/ out rightly rejected and will not be considered further:
 - a. Copy of Labour Registration Certificate
 - b. Copy of Registration Certificate of the Company/ Firm/ Organisation;
 - c. Copy of GST Registration Certificate
 - d. Copy of last three Financial years audited Statement of Annual Turnover
 - e. Copy of PAN Card
 - f. Undertaking that Firm is not debarred/ blacklisted by Government
 - g. Copy of the IT return filed for the last three financial years;
 - h. Copy of EPF Certificate
 - i. Copy of ESI Certificate
 - j. Copy of last GST Return

- k . Copy of the proper License for Security Guards under PASARA Act. 2005
- 11. The conditional bids shall not be considered at any cost and will be out rightly rejected at the very first instance.
- 12. All entries in tender form should be legible and filled up clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorised signatory may be attached. No overwriting or cutting is permitted in the Financial Bid Form. In such cases, the tender shall be summarily rejected. However, the cutting, if any, in the Technical Bid Application must be initialled by the person authorised to sign the tender bids.
- 13. The Technical bids shall be opened on the scheduled date and time at the Conference Hall of MGNREGS Odisha Society, SIRD Campus, Unit-8, BBSR in the presence of the bidders or the authorised representatives of the Manpower Service Providers, if any, who wish to be present on the spot at that time.
- 14. The Financial Bid of only those tenders will be opened whose Technical bids are found in order. The Financial bids **shall be opened on the scheduled date and time** at the Conference Hall of MGNREGS Odisha Society, SIRD Campus, Unit- 8, BBSR in the presence of the bidders or the authorised the representatives of the Manpower Service Providers, if any, who wish to be present on the spot at that time.
- 15. The instruction issued by Finance department, Government of Odisha Office memorandum no. 19595/F, Dtd- 11.07.2023 will be followed for the rate of service charge. In this case, the service charge rate will be against the respective "Take home remuneration" value. The minimum rate of service chargeshall be 3.85% (3% profit plus transaction charge). However, the service charge should not exceed 7% in any case and the quoted service charge value should be in term of rupees of a whole number i.e. not fraction of a rupee.
- 16. The Competent Authority of the MGNREGS Odisha Society, Panchayati Raj & DW Department reserves the right to reject any or all bids without assigning any reason thereof.

TECHNICAL REQUIREMENTS FOR THE TENDERING

- 1. The tendering service provider should fulfill the following technical specification.
 - a. The registered office or one of the Branch offices of the manpower



- service provider should have been located within Bhubaneswar Municipal Corporation area.
- b. The agency should have obtained necessary License for Security Guards under PASARA Act, 2005
- c. They should have been registered with the appropriate registration authority
- d. They should have at least **three years** of experience in providing manpower to Government Department, Public Sector Companies / Banks etc;
- e. They should have their own Bank Account;
- f. They should have been registered with Income Tax and GST.
- g. They should have been registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts.

TECHNICAL REQUIREMENTS FOR MANPOWER TO BE DEPLOYED BY THE SUCCESSFUL MANPOWER SERVICE PROVIDER IN THE MGNREGS ODISHA SOCIETY OF PR & DW DEPARTMENT, SIRD CAMPUS, UNIT-8, BHUBANESWAR

Detailed description of the required Manpower is given below:-

Type of Manpower required	Data Entry Operator	Peon	Electrician	Security Guard	
Nos. of Manpower required	1	8	1	3	
Age Limit	Not less than 18 and not more than 45 years of age	Not less than 18 years of age	Not less than 18 and not more than 45 years of age	Not less than 3 and not more than 45 years of age	
*Take Home Remuneration per person per month	Should not be less than Rs.11,100/-	Should not be less than Rs.10,900/	Should not be less than Rs.11,100/-	Should not be less than Rs.10900/-	
Minimum Qualification	At least Graduate with PGDCA, With one year experience.	At least Class- VIII pass	At least ITI (Electrician) pass, with one year experience in related	At least Class-VI pass	



		field	
Job Description	1- They will be deployed near different Sections/ Officers of the Society to perform the related official works as assigned by the competent authority. 2- Any other related work assigned as and when by the competent Authority.	1-The person will be responsible for repair/ maintenance of all Electrical Equipment/ connections of the Office under the supervision of competent Authority. 2- Any other related work assigned as and when by the competent Authority.	1-They will be deployed at the Main Gate and Entrance of the Office. They will provide overnight security to the Office Building as well. They will manage parking of vehicles properly and maintain proper register of Visitors. 2- Any other related work assigned as and when by the competent Authority.

^{*}Take home remuneration excludes Employer's share of contribution towards EPF and ESI.

APPLICATION - TECHNICAL BID

FOR PROVIDING MANPOWER SERVICE TO MGNREGS ODISHA SOCIETY OF PANCHAYATI RAJ DEPARTMENT, SIRD CAMPUS, UNIT-8, BHUBANESWAR.

1. Name of the Tendering Manpower Service Provider:	
2. Details of Earnest Money Deposit: DD No	date
of Rs, drawn on Bank	
4. Name of Proprietor/ Partner/Director:	

5.	Full Address of Registered Office:	
	,	
	Contact No. E-Mail Address	
	Full address of Operating/ Branch Office	
	Contact No.: E-Mail Address	,
7.	Name and Designation of the auth	norised Officer / person to liaise with contact no. and E-mail ID.
8.	Banker of Manpower Service Prov	rider:
	(Attached certified copy of Stater	ment of
	A/c for the last Three years)	
	Telephone Number of Banker:	
9.	PAN No.	
	 :	
	(Attach attested copy)	
10.	GST Registration No.:	(Attached attested Copy)
11.	EPF Registration No.:	(/ macrica anoctoa copy)
	(Attach attested Copy)	

12. ESI Registration	
No.:	
(Attach	
attested copy):	
13. Security License No.:	
·	
(Attach attested copy):	

14. Financial turnover of the tendering Manpower Service Provider for the last 3 Financial Years (Audited Financial Statements must be attached).

Financial Year	Amount (Rs.Lakhs)	Remarks, if any
2020-21		
2021-22		
2022-23		

15. Additional information, if any:

(Attach separate sheet, if space provided in insufficient)

16. Give details of the major similar contracts handled by the tendering Manpower Service Provider during the last three years in the following format.

(if the space provided is insufficient, a separate sheet may be attached):

SI. No.	Name of the client, address, Contact no. & Email ID. Manpower Service Provided		Nature of work	Amount of contract		
		Type of manpower provided	No		(In rupees)	
(1)	(2)	(3)	(4)	(5)	(6)	

NB:-

- a. The information at Col.3 of the above Table (i.e. type of manpower) should be clearly filled up with the designation i.e. Data Entry Operator, Peon, Electrician and Security Guard etc.
- b. Work Order and copy of the Agreement signed with the Clients should be submitted in support of the information filled in Col.6 of the above Table.



17. Additional information, if any (Attach separate sheet, if			
required)			
Date:	Signature of authorized person		
Place: Name:			
	Seal:		
	Tel:		
	Mob:		
DEC	CLARATION		
1. I,, S	Son/ Daughter /Wifeof		
Shri_Proprietor/ Director/ Authorize	ed Signatory of the S ervice		
Provider, mentions	ed above, am competent to sign this		
declaration and execute this tende	r document:		
are true and authentic to the b / are well aware of the fact to fabricated document would lea	urnished along with the above application est of my knowledge and belief. I/ we, am that furnishing of any false information / ad to rejection of my tender at any stage secution under appropriate law.		
	Signature of authorized person		
Date:	Full Name		
Place:	Seal:		
	Tel: Mob:		
APPLICATION	ON FOR - FINANCIAL BID		
For Providing Manpower Service to Panchayati Raj & DW Departmen	to MGNREGS Odisha Society of t, SIRD Campus, Unit-8, Bhubaneswar.		
1. Name of tendering Manpower Se	ervice Provider:		

2. Rate per person per month (8 hours per day) to be quoted as detailed below(excluding GST):

SI.	Type of	wpe of Monthly rate per person per month (In Rs.)						
No	"	*Take home remuneration		PF/ ESI ver's share) ESI	Other statutory dues, if	#Service Charge [between	otal [()l.3+Col.4 + Col.5+	



			[@13 % of col(3)]	[@3.25% of col(3)]	any	3.85% to 7.00% of Col(3)]	Col.6+ Col.
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
2	DATA ENTRY OPERATOR PEON						
	FEON			ж			
3	SECURITY						
	GUARD		١				
4	ELECTRICIAN			-			-

^{*}Take home remuneration excludes Employer's share of contribution towards EPF and ESI and should not be less than Rs.11,100/- for Data Entry Operator & Electrician and Rs.10,900/- for Peon & Security Guard.

#The Service Charges should vary between 3.85% to 7.00% of the take home remuneration per month for each type of man power. The Bidders will have to quote the Service Charge/ Commission in rupees of a whole number i.e. not fraction of a rupee. (Refer Clause 15 under Scope of work section above)

Date:

Place:

Notes:

Signature of authorised person Full Name:

Seal:

- 1. The total rates quoted by the tendering agency should be inclusive of all statutory/ taxation liabilities in force at the time of entering into contract. The total rate quoted should be rounded off to next rupees.
- 2. The payment shall be made on conclusion of each calendar month subject to submission of Bills by the Agency only on the basis of no. of working days for which duty has been performed by each manpower.

EVALUATION AND SELECTION CRITERIA

^{**} Employer's share EPF shall be 13% of the value quoted at Col (3) i.e Take Home remuneration and Employer's share ESI shall be 3.25% of the value quoted at Col (3) i.e Take Home remuneration

1. Evaluation of Technical Bid-: Technical Bid shall be evaluated first for those Bidders who fulfill the eligibility criteria basing on their credentials taking into consideration the information submitted by them. A Bidder has to score minimum 70 marks in the evaluation of technical bid to qualify for financial bid evaluation. The Technical Bids will be evaluated technically as per the criteria and scoring pattern mentioned below:-

SI. No.	Particulars of Technical Criteria	Maximum Score	Scoring Pattern
1	Average Annual Turnover in last three financial years ending on 31.03.2023	30 marks	 <=Rs.1 Crore: 10 marks Rs.1 Crore to Rs.2 Crore: 15 marks Rs.2 Crore to Rs.3 Crore: 20 marks Rs.3 Crore to Rs.6 Crore: 25 marks More than Rs.6 Crore: 30 marks
2	The Annual average value of assignments undertaken during the last three financial Years in providing similar manpower support to State/ Central Government/PSUs Organisations	40 marks	 <= Rs. 50 Lakh :20 marks Rs.50 Lakh to Rs.1 Crore: 25 marks Rs.1 Crore to Rs.2 Crore: 30 marks Rs.2 Crore to Rs.5 Crore: 35 marks More than 5 Crore: 40 marks
3	The Annual average value of assignments undertaken during the last three financial Years in providing similar manpower support to reputed/recognized Organisations other than the State/ Central Government/ PSUs.	30 marks	 <= Rs. 50 Lakh :10 marks Rs.50 Lakh to Rs.1 Crore: 15 marks Rs.1 Crore to Rs.2 Crore: 20 marks Rs.2 Crore to Rs.5 Crore: 25 marks More than 5 Crore: 30 marks

2. **Evaluation of Financial Bid**:- Bidders qualifying in the Technical Evaluation will be eligible for Financial Bid opening and evaluation. In the Financial Bid, the Bidder with the lowest Bid Value shall be recommended for award of the



contract. In case of two Bidders quoting the same lowest price (Bid Value) in the Financial Bid, then the Bidder securing the highest mark in the Technical Evaluation shall be awarded the Contract. Similarly, in case of two Bidders quoting the same lowest price in the Financial Bid and securing same marks in the Technical Evaluation, the Bidder having the higher annual average turnover shall be recommended for the contract.

TERMS AND CONDITIONS

GENERAL

- The successful bidder will enter into an agreement with the MGNREGS
 Odisha Society of Panchayati Raj & DW Department for supply of
 suitable and qualified manpower as per requirement on the above terms
 and conditions.
- 2. The Agreement shall commence from the date (to be specifically mentioned in the Agreement Paper) and shall continue till one Calendar year unless it is curtailed or terminated by the authority owing to deficiency of service, sub-standard quality of manpower deployed, breach of contract etc. or change in requirement.
- 3. The Agreement shall automatically expire on the date (to be specifically mentioned in the Agreement Paper) unless extended further by the mutual consent of the Manpower Service Provider and the authority.
- 4. The agreement may be extended, on the same terms and conditions or with some addition/ deletion/ modification, for a further specific period mutually agreed upon by the Manpower service provider and the authority on the basis of the performance of the Agency and need of MGNREGS Odisha Society.
- 5. The manpower Service provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization by whatever name be called without the prior written consent of authority.
- 6. The MGNREGS Odisha Society of Panchayati Raj and Drinking Water Department at present has tentative requirement of the Manpower as detailed below. The requirement of manpower may be further increased or decreased marginally and the tenderer would have to provide additional manpower services, if required, on the same terms and conditions.
 - DEO 1 nos.
 - Peon 8 nos.
 - Security Guard 3 nos.
 - Electrician = 1 no.
- 7. The Manpower Service provider will be bound by the details furnished by it to the Authority while submitting the tender or at subsequent stage. In case, any of such document so furnished by the Manpower Service Providing Agency

found to be false at any stage, it would be deemed to be breach of terms of Agreement making it liable for legal action besides termination of the Agreement.

- 8. The Authority reserves the right to terminate the agreement during initial period also after giving **15 days of** notice to Manpower Service Provider.
- **9.** In case of any replacement of personnel, the outgoing resource must provide 2 weeks of handholding support to the fresh incumbent to ensure continuity and smooth knowledge transfer. No post should remain vacant at any time.
- 10. The person deployed shall be required to report for work by the scheduled time and would leave after the scheduled time of departure and may also be required to work beyond that time for which he would not be paid any extra remuneration. In case, the person deployed remains unauthorizedly absent from duty on a particular day or comes late/ leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
- 11. The Manpower Service Provider shall nominate a coordinator who shall be responsible for immediate interaction with the MGNREGS Odisha Society of PR & DW Department for providing services of the persons deployed could be availed without any disruption / work dislocation.
- 12. The entire financial liability in respect of manpower services deployed in the MGNREGS Odisha Society of PR & DW Department shall be that of the Manpower Service Provider and the MGNREGS Odisha Society shall in no way be liable or responsible. It will be the responsibility of the Manpower Service Provider to pay to the person deployed a sum not less than the amount due to him/ her in each month and adduce such evidence as may be required by MGNREGS Odisha Society.
- 13. For all intents and purposes, the Manpower Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Manpower Service Provider shall not have any claim whatsoever like employer and employee relationship against MGNREGS Odisha Society.
- 14. The Manpower Service Provider shall be solely responsible for the redressal of grievances or resolving disputes relating to persons deployed. The MGNREGS Odisha Society shall, in no way, be responsible for settlement of such issues whatsoever. In case the grievances of the deployed person are not addressed by the Manpower Service Provider the deployed person can place their grievance before a Joint Committee consisting of a representative of the Department concerned and an Authorised representative of the Manpower Service Provider.

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- 15. The MGNREGS Odisha Society shall not be responsible for any financial loss or any injury to any person deployed by the Manpower Service Provider in course of their performing the functions/ duties or for payment towards any compensation.
- 16. The persons deployed by the Manpower Service Provider shall not claim nor shall be entitled to receive any pay, perks and other facilities admissible to regular/ confirmed employees whatsoever at any time during or after expiry of the Agreement.
- 17. In case of termination of this Agreement on its expiry or otherwise, the persons deployed by the Manpower Service Provider shall not be entitled to and shall have no claim for any absorption in regular service or other capacity.
- 18. The person deployed shall not claim any benefit or compensation or absorption or regularisation of deployment with MGNREGS Odisha Society under the provision of any rules and Acts. Undertaking from each person to that effect to be deployed shall be submitted by the Manpower Service Provider.
- 19. The Manpower Service Provider must be registered with the concerned Government Authorities, i.e. Labour Commissioner, Provident Fund Authorities, Employees State Insurance Corporation etc. and a copy of all the registration should be submitted. The Manpower Service Provider shall comply with all the legal requirements for obtaining License under Contract Labour (Regulations and Abolition) Act, 1970 if any, at his own part and cost.
- 20. The Manpower Service Provider shall provide a substitute well in advance if there occurs any probability of any person leaving the job due to his/ her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Manpower Service Provider. The Manpower Service Provider shall be responsible for contributions towards Provident Fund and Employees State Insurance, etc. wherever applicable.
- 21. The person deployed by the Manpower Service provider should have good antecedent and no criminal case should be pending against them. An undertaking to this effect shall be submitted prior to deployment of Manpower.
- 22. The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote goodwill and enhance the image of the MGNREGS Odisha Society. The Manpower Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.

LEGAL

23. The persons deployed shall, during the course of their work, maintain privacy to certain qualified documents and information which they are not supposed



- to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Service Provider as well as the person deployed liable for penal action under the laws besides, action for breach of contract.
- 24. The Manpower Service Provider shall be responsible for compliance of the statutory provisions relating to minimum wages payable to different types of worker in respect of the persons deployed by it in the MGNREGS Odisha Society. The MGNREGS Odisha Society shall have no liability in this regard.
- 25. The manpower Service Provider shall also be liable for depositing all taxes, Levies, Cess etc., on account of service rendered by it to the MGNREGS Odisha Society of P.R & D.W. Department to the appropriate tax collection authorities, from time to time, as per the rules and regulations in the matter. Attested Xerox copies of such documents shall be furnished to the MGNREGS Odisha Society of P.R & D.W Department for Official Record.
- 26. The Manpower Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the authority of the MGNREGS Odisha Society or any other authority under Law.
- 27. The Tax deduction at Source (TDS) shall be done as per the provisions of Income Tax Act/ Rules, as amended, from time to time and certificate to this effect shall be provided to the MGNREGS Odisha Society.
 - 28. The claims in bills regarding Employees State Insurance, Provident Fund and GST etc. should be necessarily accompanied with documentary proof pertaining to the concerned bill each month. Otherwise requisite portion of the bill or whole of the bill amount shall be held up till such proof is furnished, at the discretion of the MGNREGS Odisha Society.
- 29. In case, the Manpower Service Provider fails to comply with any liability under appropriate law, and as a result thereof, the MGNREGS Odisha Society is put to any loss/ obligation, monetary or otherwise, the MGNREGS Odisha Society will be entitled to get the same reimbursed out of the outstanding bills or the performance Security Deposit of the Manpower Service Provider, to the extent of the loss or obligation in monetary terms.
- 30. The Agreement is liable to be terminated because of non-performance, deviation of terms and conditions of contract, non-payment of appropriate remuneration to the deployed persons and non-payment of statutory dues as per law. The MGNREGS Odisha Society shall have no liability towards non-payment of remuneration to the persons deployed by the Manpower Service Provider as well as the outstanding statutory dues of the service provider to statutory authorities. If any loss or damage is caused to the MGNREGS Odisha Society of Panchayati Raj & Drinking Water Department by the persons deployed, the same shall be recovered from the unpaid bills or



adjusted from the performance Security Deposit.

- 31. **Earnest Money Deposit** (**EMD**):- The Technical Bid should be accompanied with an Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty thousand) only, in the shape of Demand Draft drawn in favour of MGNREGS Odisha Society, failing which the tender shall be rejected out rightly.
- 32. The EMD in respect of the agencies which do not qualify the Technical Bid (First Stage)/ Financial Bid (Second competitive stage) will be returned to them without any interest. EMD of the successful bidder (s) will be returned after submission of Performance security. Also, in case of successful tenderer i.e approved agency fails to deploy the required manpower against the requirement within 30 days from date of placing the order, the EMD shall stand forfeited automatically without giving any further notice.
- 33. The successful tenderer will have to deposit a Performance Security of to the tune of **8%** of the approved negotiated amount in the shape of Demand Draft from any Nationalised Bank drawn in favour of **MGNREGS**Odisha Society which will be refunded after completion of contract period, subject to satisfactory performance.
- 34. In case of breach of any terms and conditions attached to this agreement, the Performance Security Deposit of the Manpower Service Provider shall be liable to be forfeited besides annulment of the Agreement.
- 35. The Manpower Service Provider shall initially pay remuneration to the personnel deployed within three days after receipt of the absentee statement from MGNREGS Odisha Society. Then, the Agency shall claim the reimbursement within 7 days of its payment by enclosing the bill in triplicate and Bank Statement showing transfer of remuneration to the Bank Account of the personnel deployed.
- 36. The amount of penalty calculated **@Rs.100/-** per day on account of delay, if any providing a suitable substitute for the period beyond three working days by the Manpower Service Provider shall be deducted from its monthly bill in the succeeding month for which sole responsibility lies with the Manpower Service Provider.
- 37. The authority reserves the right to withdraw or relax any of the terms and condition mentioned above showing reason thereto, so as to overcome the problem encountered at a later stage.
- 38. The Agency is expected to provide professional, objective and impartial advice and in all time hold the interests of the State Government paramount, strictly avoid conflicts with any other assignments/ jobs or their own corporate interests and act without any consideration for future work.
- 39. In case any of the proposed personnel are found to be not performing or not meeting the expectations of the MGNREGS Odisha Society, the Agency shall find a replacement for the consultant. Mission Director, MGNREGS Odisha



- Society will evaluate the replacement profile and indicate the acceptance/rejection of the profile.
- 40. In the event of any dispute arise in respect of the clauses of the agreement the same shall be resolved through negotiation. Alternatively, the dispute shall be referred to the next higher authority or controlling officer for final decision and the same shall be binding on all parties.
- 41. Any legal dispute arising out of this agreement is subject to Bhubaneswar jurisdiction only.

* * *

DOCUMENTS TO BE PROVIDED WITH THE TECHNICAL BID

- 1. Application Technical Bid;
- 2. Self-attested copy of registration of agency;
- 3. Copy of Labour Registration Certificate
 - 4. Self-attested copy of PAN;
 - 5. Self-attested copy of latest IT returns filed by agency;
 - 6. Self-attested copy of GST registration certificate;
 - 7. Self-attested copy of the proper License for Security Guards under PASARA Act, 2005;
 - 8. Self-attested copy of the EPF registration letter/ certificate;
 - 9. Self-attested copy of ESI registration letter/ Certificate;
 - 10. Certified documents in support of financial turnover of the agency
 - 11. Certified documents in support of entries in Sl. No.14 of Technical Bid application;

DOCUMENTS TO PROVIDE BY THE SUCCESSFUL AGENCY BEFORE DEPLOYMENT OF MANPOWER

- 1. The short listed Human resources by the agency for deployment in MGNREGS Odisha Society, Panchayati Raj and Drinking Water Department to be provided containing name, date of birth, address, educational qualification and contact no. etc.
- 2. Bio-Data of all shortlisted persons at SI.1 above to be provided.
- 3. Undertakings of each person to be deployed regarding no future claim for any benefit, absorption, regularization of service any rule / Act in lieu of their Deployment in



MGNREGS Odisha Society by the	(Name of the
Manpower Service Provider).	

- 4. Any other document considered relevant.
- 5. Undertaking, from each person to be deployed, regarding good police record and no criminal case is pending against them (**point No.21** of General Terms and Conditions.)
- 6. Performance Security Deposit as per **point No.33 & 34** of Terms and Conditions (Financial)

