



OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, PURI
(Social Welfare Section)
(DPMU MAMATA)

No. 4377 /SW Dt. 18.12.2024 2024

TENDER CALL NOTICE

Sealed Expression of Interest are invited from reputed registered service providers to provide 12 nos. of manpower services of Programme Assistants under MAMATA Scheme in Puri District for the period of one year i.e from 1st October 2024 to 30th September 2025.

The Expression of Interest document may be downloaded from the website <http://puri.odisha.gov.in> and any corrigendum(s) shall be communicated through the tender section on the same website. The tender documents should be submitted through speed/registered post along with a non-refundable payment of Rs.3,000/- (Rupees Three Thousand) only in shape of Demand Draft in favour of the District Social Welfare Officer, Puri payable at Puri along with the technical & Financial bid by 5:00 pm on 06.01.2025 in the Office of the District Social Welfare Officer, Puri. The tender received beyond the scheduled date and time shall not to be taken into consideration.


18.12.24

District Social Welfare Officer, Puri

Memo No. 4378 /SW Dt. 18.12.2024

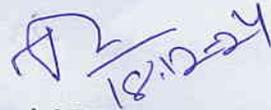
Copy along with Tenders documents are forwarded to the **DeGM, Collectorate, Puri** for information & necessary action with a request to web-host the Tender Call Notice in Puri District website <http://puri.odisha.gov.in> expeditiously for wide dissemination & public access.


18.12.24

District Social Welfare Officer, Puri

Memo No. 4379/SW Dt 18.12.2024

Copy to the DI & PRO, Puri for information and necessary action. He is requested to pursue for publication of the advertisement as per the date line.


18.12.24

Memo No. 4380 / SW Dt 18.12.2024

District Social Welfare Officer, Puri

Copy to the CDO-cum-EO,ZP, Puri/ Sub-Collector, Puri District/All BDOs/All CDPOs of Puri District/ Office Notice Board for information. They are requested to publish the notice in their Notice Board for wide circulation.


18.12.24

District Social Welfare Officer, Puri

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GENERAL INSTRUCTIONS FOR BIDDERS

1. The Collector, Puri (herein after called "Authority") requires the services of intended Manpower Service Provider to provide service of **12 Programme Assistants under MAMATA Scheme to be engaged in all ICDS Projects** of Puri district on contract basis for day to day official work.
2. The contract for providing the aforesaid manpower is for one year. The period of the contract may be further extended provided the requirement of the office for manpower persists at that time or may be curtailed/terminated owing to deficiency in service or substandard quality of manpower deployed by the selected Service Provider or because of change in the requirements. However, the Collector, Puri, reserves right to terminate this initial contract at any time after giving 15 day notice to the selected Service Provider.
3. The estimate cost of the contract is Rs.25,61,184/-(Rs.17,786/-x no. of people (12) to be deployed x 12)
4. The tender will be opened on 07.01.2025 at 04:00 pm in the Office chamber of ADM, Protocol, Puri in the presence of the District Level Committee constituted for this purpose and the tenderers or their authorised representatives.
5. E-mail / Fax bids will be summarily rejected. Late bid shall be out rightly rejected.
6. The interested Service Providers are advised to submit all documents in one sealed envelopes super scribing "**Documents for Technical bid**", Financial Bid in another sealed envelope super scribing "**Financial Bid**" and both the envelopes are to be placed in a big envelopment super scribing "**Bid for Providing Manpower Services**" for the District Social Welfare Office, Puri.
7. The tendering Service Providers are required to enclose photocopies of the following documents (duly self-attested) **failing which their bids shall be summarily rejected and will not be considered any further:**
 - a) Copy of the GST Registration certificate of the Service Provider issued by the competent authority
 - b) Copy of PAN card
 - c) Copy of EPF certificate.
 - d) Copy of ESI certificate.

- e) Copy of latest IT Returns filed by Agency.
 - f) Copy of the Labour License/Registration under the Contract Labour (Regulation & Control) Act, 1970.
 - g) Copy of the Bank Account/ Accounts of the Manpower Service Provider.
 - h) Copy of the terms and conditions in Tender Document with each page duly signed and sealed by the authorised signatory in token of their acceptance.
 - i) Current/Saving Account Statement showing last 3 years of financial transaction.
 - j) Copy of annual turnover certificate of the last 3 consecutive financial years.
8. **The conditional bids shall not be considered and will be out rightly rejected in the very first instance.**
9. All entries in the tender form should be legible and filled 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 cuttings, if any, in the Technical Bid Application must be initialled by the person authorised to sign the tender bids.
10. First of all the bids will be opened by the members of the Committee/Officers in presence of the authorised representatives, scrutinised and shortlisted as per the required documents. The Financial bids shall be opened in the presence of the authorised representatives of the shortlisted Service Providers only and selection of Service Provider will be made on the basis of the experience in providing manpower to other Govt. organisation/Corporate Body/Agency etc. and the average turnover within the last three consecutive years. If more than one service provider will have the same rate/service charge Quoted, selection will be made as done at the time of sort listing.
11. Collector, Puri reserves the right to annul all bids without assigning any reason.
12. The Authorised signatory shall submit the letter of authorisation.
13. The quoted rates shall not be less than the minimum remuneration fixed/notified by the Finance Department, Government of Odisha and shall include all statutory obligations. The Service provider shall be liable for all kinds of dues payable in respect of the personnel provided under the contract and the Collector, Puri shall not be liable for any dues for availing the services of the personnel. The monthly bills will not be released

until the service provider produces proof of up to date payment of EPF & ESI contribution.

14. All documents submitted shall be consecutively numbered having signature of the authorised signatory on each page and total number of pages shall be mentioned on the top sheet duly signed by the authorised signatory. In case the tender document is signed by the authorised signatory, a copy of the power of attorney/AUTHORISATION may be enclosed along with the tender.
15. The Service Provider should have at least **three years** of experience in providing manpower to Govt. Departments, Public Sector Companies/Banks etc.
16. The minimum Eligibility Criteria for Programme Assistants will be as follows:

Sl. No.	Designation	Age	Qualification	Experience	Suitability
1.	Programme Assistant	Candidates should be above 18 years of age and not more than 50 years.	Graduate having with Knowledge in Ms Office and have speedy correct computer typing. PG Diploma or higher qualification in computer application will be preferred.	Candidates having prior experience in ICDS Projects of Puri District, their previous engagement time period shall be taken into consideration as relaxation of age.	1. He/ she must be physically fit and should be willing to work even in odd hours. 2. Candidates having prior experience in Govt. Offices may be preferred.

17. Collector, Puri reserves the right to call for any document in original including the bank account to verify the veracity of the documents.

TERMS & CONDITIONS

GENERAL

1. The Registered office or one of the Branch offices of the manpower service provider should be located within Odisha.
2. The Agreement shall commence w.e.f. the date of effectiveness of the agreement 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 requirements.
3. The effectiveness of the agreement commences w.e.f. the date when the total manpower required is provided.
4. The Agreement shall be for the year 2024-25 unless extended further by the mutual consent of the Service Provider and the Authority.
5. The Agreement may be extended, on the same terms and conditions or with some additions / deletions / modifications, for a further specific period mutually agreed upon by the Service Provider and the Authority.
6. The 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 the Authority.
7. The requirement of required manpower by Collector, Puri may further increase or decrease marginally, during the period of initial contract and the tenderer would have to provide additional/ less manpower services accordingly on the same terms and conditions.
8. The 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 documents furnished by it is found to be false at any stage, it would be deemed to be a breach of terms of Agreement making it liable for legal action besides termination of the Agreement.
9. The Authority reserves the right to terminate the Agreement during initial period also after giving 15 days' notice to the Manpower Service Provider.
10. The person deployed shall be required to report for work at 10.00 AM to the CDPOs or such other Officer as may have been kept in charge of the Office Establishment of the Office concerned and would leave at 5.30 PM and may also require to work beyond 5.30 PM for which she/he would not be paid any extra remuneration. In case, the person

deployed remains absent 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 Service provider shall nominate a coordinator who shall be responsible for immediate interaction with the Office of the District Social Welfare Officer, Puri so that optimal services of the persons deployed could be availed without any disruption.
12. The entire financial liability in respect of manpower services deployed in the Collector, Puri Office concerned shall be that of the Service Provider and the Department or Office concerned will in no way be liable. It will be the responsibility of the Service Provider to pay to the person deployed a sum not less than the minimum rate quoted in the financial bid.
13. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatever like employer and employee relationship against the Collector, Puri or Offices concerned where he/she deployed.
14. The Service Provider shall be solely responsible for the redressal of grievances or resolution of disputes relating to persons deployed. The Collector, Puri shall, in no way, be responsible for settlement of such issues whatsoever.
15. The Authority shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/duties, or for payment towards any compensation.
16. The persons deployed by the Service Provider shall not claim any benefit or compensation or absorption or regularisation of deployment with office under the provision of rules and Acts during the currency or after expiry of the Agreement. Undertaking from the person deployed to this effect shall be required to be submitted by the Manpower Service Provider.
17. In case of termination of this Agreement on its expiry or otherwise, the persons deployed by the Service Provider shall not be entitled to and shall have no claim for any absorption in regular or other capacity.

18. The Service Provider must be registered with the concerned Govt. Authorities, i.e. Labour Commissioner, Provident Fund Authorities, Employees State Insurance Corporation etc., and copies of all the certificates should be submitted.
19. In the event of any engaged personnel being on leave/absent, the service provider shall ensure suitable alternative arrangement to make up for such absence. To meet such eventualities, the agency shall make provision for leave reserve and provide the same under intimation to the concerned authority.
20. The persons deployed by the Service Provider should have good police records and no criminal case should be pending against them.
21. The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote good will and enhance the image of the offices concerned. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.
22. The service provider should not be a black listed organization by any Government Organization.
23. The decision of Collector, Puri in regard to interpretation of the Terms & Conditions and the Agreement shall be final and binding on the Service Provider.

LEGAL

24. The Programme Assistants deployed shall, during the course of their work be privy 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 maintain confidentiality on the records of the Government breach of which may put to action for breach of contract.
25. 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 District Offices. The office concerned shall have no liability in this regard.
26. The Manpower Service Provider shall also be liable for depositing all taxes, Levies, Cess, etc, on account of service rendered by it to the Collector, Puri 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 Collector, Puri for Official Record.
27. The Manpower Service Provider shall maintain all statutory Registers under the Law and shall produce the same, on demand, to the authority of the Department or any other

authority under Law.

28. The Tax deduction at Source (TDS), if applicable 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 Department concerned.
29. In case, the Manpower Service Provider fails to comply with any liability under appropriate law, and as a result thereof, the office concerned is put to any loss/ obligation, monetary or otherwise, the District 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, on-payment of appropriate remuneration to the deployed persons and non-payment of statutory dues as per law. This office will have no liability towards non-payment of Remuneration to the persons deployed by the Manpower Service Provider as well as outstanding statutory dues of the service provider to statutory authorities. If any loss or damage is caused to the deployed offices by the persons deployed, the same shall be recovered from the unpaid bills or adjusted from the performance Security Deposit.

Financial Bid

31. The Interested Manpower Service Providers may submit the tender document complete in all respects along-with Earnest Money Deposit (EMD) of Rs.100000/- (Which is refundable without interest for unsuccessful bidder) and Tender Paper cost of Rs.3000/- (non-refundable) in shape of Demand Draft in favour of the District Social Welfare Officer, Puri payable at Puri and submit other requisite documents by 06.01.2025 upto 05.00PM at District Social Welfare Office, Puri, At/Po/ Dist-Puri, PIN-752001, Odisha through speed/registered post only, **failing which the tender shall be rejected out rightly.**
32. The successful tender will have to deposit a Performance Security Deposit of **Rs.2,00,000/-** (Rupees Two Lakh only) in the form of Bank Guarantee from any Nationalized Bank drawn in favour of District Social Welfare Officer, Puri covering the period of contract.
33. The amount of penalty calculated @Rs.100/- per day on account of delay, if any, in providing a suitable substitute for the period beyond three working days by Manpower Service Provider shall be deducted from its monthly bills in the succeeding month.

34. The Service Provider shall be solely responsible for compliance to the provisions of various labour and industrial laws, such as, wages, allowances, compensations, EPF,ESI, Bonus, Gratuity etc. relating to personnel deployed by it or for any accident caused to them and the Collector, Puri shall not be liable to bear any expense in this regard. The Service Provider shall make payment of remuneration/ wages of a month to the personnel engaged by it by first week of the succeeding month.
35. The Service Provider shall also be responsible for the insurance of its personnel.
36. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.
37. In the event of any dispute arising 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 his decision and the same shall be binding on all parties.
38. All disputes shall be under the jurisdiction of the court of Puri.
39. The successful bidder will enter into an agreement with this Collector, Puri for supply of suitable and qualified manpower as per requirement on the above terms and conditions.


18/12/27

District Social Welfare Officer, Puri

DECLARATION

1. I, _____ Son / Daughter / Wife of
Shri..... Proprietor/ Director/ Authorised
Signatory of the Service Provider, mentioned above, am competent to sign this
declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and
undertake to abide by them;

3. The information / documents furnished along with the above application are true and
authentic to the best of my knowledge and belief. I / we, am / are well aware of the
fact that furnishing of any false information / fabricated document would lead to
rejection of my tender at any stage besides liabilities towards prosecution under
appropriate law.

Date:

Signature of authorised person

Place:

Name:

Seal:

APPLICATION - GENERAL BID

(For Providing Manpower Services to ICDS Projects under MAMATA Scheme Puri)

1. Name of Tendering Service Provider: _____
2. Status (Proprietor /Partner/ Director): _____
3. Name of (Proprietor /Partner/ Director): _____
4. Details of Non-refundable of Rs.3000/-: DD No. _____ Date _____
Drawn from the Bank/ Branch _____
5. Full Address: _____
Office _____
Telephone No. _____
FAX No. _____
E-Mail Address _____
6. Full Address of Operating/
Branch Office: _____
Telephone No. _____
FAX No. _____
E-Mail Address _____
7. Name & Mobile No. of the
Authorised officer/person
to liaise with Field Office(s): _____
8. Banker/Branch of Service Provider: _____
9. PAN No. : _____
10. GST Registration No. : _____
11. E.P.F. Registration No. : _____
12. E.S.I. Registration No. : _____
13. Labour License, License from competent authority for Security & Registration under the Contract Labour (Regulation & Control) Act, 1970 (Self attested copies of all such documents be attached).
14. Experience Certificate in providing manpower to Govt. Depts, Public Sector Companies /Bank etc. (Self-attested copies of experience certificate be attached).

15. Financial turnover of the Service Provider for the last 3 consecutive financial years.

Financial Year	Amount (In Lakh)	Remarks if any
2021-22		
2022-23		
2023-24		

Date:

Signature of the authorised person

Place:

Name & Seal:

APPLICATION - FINANCIAL BID

(For Providing Manpower Services to ICDS Projects under MAMATA Scheme Puri)

1. Name of tendering Service Provider:
2. Rate per person per month inclusive of all statutory taxes:

Sl. No.	Manpower Type	Monthly Rate per Person						Total Per Person
		*Take Home Remuneration	EPF (Amount & %)	ESI (Amount & %)	Other statutory dues if any	Service Charges/ Commission	GST	
1.	Programme Assistant							

- Minimum Take Home Remuneration per person per month for Programme Assistant should be Rs.11430/- (Rupees Eleven thousand Four hundred Thirty) only and the basic remuneration (including employee share of EPF and ESI) should be Rs.13,100/-.
- Should not quote service charges extraordinary less in such case the bid may not be entertained. Service charge quoted less than Rs.1.00 will be counted as Rs.1.00 and also not be quoted any fraction of rupees.

Date:

Signature of the authorised person

Place:

Name:

Seal:

Notes:

1. The total rates quoted by the Service Provider should be inclusive of all statutory/ taxation/ liabilities in force during the time of entering into the contract. The Authority will have no liability in relation to any statutory or other dues.
2. The payment shall be made on conclusion of the calendar month only on the basis of no. of working days for which duty has been performed by each manpower as certified by the Authority.

**DOCUMENTS TO PROVIDE BY THE SUCCESSFUL AGENCY BEFORE
DEPLOYMENT OF MANPOWER**

1. List of manpower short listed by Agency for deployment of Outsourcing to Provide Services in District containing full details i.e. Date of Birth, Marital Status, Address, Educational Qualification etc.
2. Bio-Data of all persons.
3. Undertakings of each person to be deployed regarding no future claim for any benefit, absorption, regularization of Outsourcing Services in lieu of their deployment at different ICDS project offices under District Social Welfare Office, Puri 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. 20 of General Terms and Conditions.)
6. Performance Security deposit as per Point No. 32 of Terms and Conditions (Financial)