

Government of Odisha Office of Special Relief Commissioner

QUOTATION

No 6703 /R&DM(DM) Date: 25/11/21

RDM-RLF-ESTT-0020-2020

Quotation is hereby invited from the registered firms / outsourcing agencies for deployment of manpower in State Emergency Operation Centre as Communication Support Staff in the Special Relief Establishment, Revenue & DM(DM) Department Odisha for a period of one year i.e. from 01.01.2022 to 31.12.2022.

The intending firms / outsourcing agencies may submit quotation along with other supporting documents to the office of the Special Relief Commissioner, Rajiv Bhawan, Bhubaneswar latest by date **09.12.2021 (5.00PM)** through register post / speed post.

The prescribed quotation is available in the website www.odisha.gov.in (link:http://odisha.gov.in/tender & http://srcodisha.nic.in (http://srcodisha.nic.in/tender.php).

The authority reserves every right to reject all or any of the tender without assigning/any reason thereof.

Memo No. 6704 | R&DM (DM) Date: 25/11/21

Copy (both in hard & soft) forwarded to 5: Copy (both in hard & soft) forwarded to Director, Information & Public Relation Department for kind information and necessary action. It is requested to publish the above quotation notice in one Odia daily newspaper for one day and send copy of the publication to the undersigned for reference.

Memo No. 6705 | R&DM (DM) Date: 25/11/21

Copy along with the converse

Copy along with the copy of tender document (softcopy) forwarded to Officer in charge State Web Portal for publication of the tender document in the State Web Portal.

Joint Special Relief Commissioner



Government of Odisha Office of Special Relief Commissioner

Tender Call Notice No. 6703 /R & DM (DM) Date: 25/11/21

Sealed tender is hereby invited from the registered firms / out-sourcing agencies for deployment of following Manpower at State Emergency Operation Centre of Special Relief Establishment, Revenue & DM Department, Rajiv Bhawan, Bhubaneswar as Communication Support Staff for a period of one year i.e. from 01.01.2022 to 31.12.2022.

DETAILS OF REQUIRED MANPOWER:

SL No.	Manpower category	Number	Monthly Remuneration		
1	Data Entry Operator (DEO)	7 (Seven)	Rs. 11,100/-		
2	Driver	2 (Two)	Rs. 11,100/-		
3	Attendant	5 (Five)	Rs. 10,100/-		

NB: As per Finance Department Letter No. 30722/F dated 06.11.2021, the remuneration has been revised. The Employer's contribution towards EPF and ESI will be over and above the aforesaid remuneration subject to satisfactory proof of such contribution made.

ELIGIBILITY CRITERIA:

- I. The agency must have successfully undertaken similar nature of works for at least three years. Similar nature of work means the agency must have deployed above types of manpower to Central Govt/State Govt./Public Sector Undertakings/ Reputed Private Organizations for at least three years during last five years.
- II. The agency ought to have valid EPF Code, ESI in its name issued by RPFC, Odisha Circle, GST registration certificate, ESI Registration Certificate issued by the competent Authority.
- III. Must have provided similar Manpower Support Services to at least three Government/ Semi-Government Public Sector Undertaking clients successfully (uninterrupted/ continuous) for a period of minimum 3 years during the last 5 financial years i.e. 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21. (Self-attested copies of the Service Contracts/Agreements/Work Orders/Completion Certificates/ Performance Certificates from the Employers to be furnished along with the technical proposal).

BID SYSTEM & EVALUATION AND SELECTION:

a. The bidding will be of two bid system i.e. Technical bid in Part I (ANNEXURE- I) and Financial Bid in Part -II (ANNEXURE- II). The minimum service charge is Rs. 200/- per person per month in case of DEOs and Rs. 150/- per person per month in case of Drivers and Attendants. Bidders are not permitted to quote below this price. However, bidders may quote higher than this.

- b. The minimum qualifying score in technical evaluation shall be 60 marks out of 100 marks and the financial proposals of the bidders who secure minimum 60 marks in technical evaluation shall be opened. The format for the technical evaluation is given at Annexure-III.
- c. Contract shall be awarded to the bidder whose bid will be determined to be substantially responsive, otherwise not defective and who has secured **highest combined technical and lowest rate quoted**. In case two bidders secure the same highest combined score, the bidder with the highest average annual turnover during the last 5 financial years i.e. 2016-17, 2017-18, 2018-19, 2019-20 and 2020-21 will be awarded the contract. In case of further dispute, authority has the power to follow any method, not specified here.

RIGHT TO REJECTION:

- a) The agency is expected to quote competitive rate for monthly remuneration of above manpower after careful analysis and the rate of service charges. In case it is noticed that the rates quoted by the agency for any category is unusually high, it will be a sufficient cause for rejection of the quotation unless Special Relief Commissioner is convinced about the reason of the rates on analysis of such rate.
- b) The Special Relief Commissioner reserves the right to reject any or all the quotations received without assigning any reason thereof and the agency shall not be entitled to get any costs, charges or expenses incidental to or connected with preparation and submission of its quotation documents.
- c) Canvassing in connection with quotation/documents containing uncalled for remarks are liable to be rejected.
- d) Quotation with any modification(s) and/or special condition(s) of the agencies or with any rider is liable to rejection.

WITHDRAWAL OR MODIFICATION OF QUOTATIONS:

No request for withdrawal or modification will be entertained after the last date of submission of Quotation.

EMD:

- a) The technical bid must be accompanied with an EMD of Rs.30,000.00 (Rupees Thirty thousand) only as per quotation notice in shape of Bank Draft drawn in favour of The Special Relief Commissioner payable at Bhubaneswar. No interest will accrue on the Earnest Money.
- b) Quotation without prescribed earnest money will be rejected.
- c) The earnest money will be refunded in case the quotation process is cancelled by the Special Relief Commissioner.
- d) The earnest money deposit of successful agency, if awarded with work, will be kept with the Special Relief Commissioner till the term of the agreement and will be refunded within 30 days from the termination of the contract agreement.
- e) The earnest money deposit of the un-successful agencies will be refunded immediately without interest after the execution of the contract agreement with the selected agency.
- f) The EMD will be forfeited if the Agency refuses to take up the work at the quoted price.

g) If any Agency is selected for award of the contract after evaluation of Bid and the firm is exempted for submission of EMD by any law, then Security money equal to the amount of EMD should be furnished by the Agency for awarding the contract.

AGREEMENT:

It shall be the responsibility of the successful agency to submit the signed copies of the agreement to the Special Relief Commissioner within 10 days of issue of letter of intent work order.

SUB-LETTING OF WORK IN WHOLE OR PART

The agency shall not assign the job or any part thereof, any share of interest therein, or money due there under, or sub-let the work/job or a portion thereof, in any manner whatsoever. The contract is liable to be rejected at the option of Special Relief Commissioner in such case.

SUPERVISION OF WORK BY AGENCY:

It shall also be obligatory on the part of the agency to deploy qualified personnel for the job. SCOPE OF WORKS:

The agency shall be responsible for the following works, the scope of which are given below.

A. Data Entry Operator:

The following Personnel shall be provided by the Agency -

SI. No.	Category	No.	Qualification & Experience
1.	Data Entry Operator	07	Age Limit: Minimum 25 years & Maximum 60 years as on 01.01.2021 Educational Qualification: 1. Minimum Graduation in any discipline. 2. The Data Entry Operators should have a speed of 4000 characters per minute in English and 30 words per minute in Odia typing 3. He should be well conversant with computers and essentially
			well trained in MS Office, Internet and LAN function. Experience: Minimum 3 years in similar work Working Hours: 8 hours

The Data Entry Operator shall be responsible for the following tasks-

- a. To take dictations.
- b. To enter day to day data to update records.
- c. Typing official letters and other documents.
- d. Handling existing data and editing current information.
- e. To keep Office Records up to date.
- f. Handling inward and outward dispatch of mails and courier.
- g. Handling the fax, Internet and e-mail messages.
- h. To take back up of Data at regular intervals and storage of Data.
- i. To take printouts as required.
- i. Movement and maintenance of files.
- k. Delivering and filing of papers.
- I. Operations of various office equipments like photocopier,

fax, telephone, printer, EPABX, etc. Inventory control of office stationeries.

- m. Keeping records of office assets, staff records, etc.
- n. To provide a variety of secretarial and administrative support.
- o. Front office management.
- p. To perform special assignments as instructed from time to time.

B. Driver:

The following Personnel shall be provided by the Agency -

SI. No.	Category	No.	Qualification & Experience
1.	Driver	02	Age Limit: Minimum 21 years & Maximum 60 years as on 01.01.2021 Educational Qualification: 1. Minimum 9 th Standard (Pass). He must have valid LMV Transport/ Non transport Driving license.
			Experience: Minimum 3 years in similar work Working Hours: 8 hours

The Driver shall be responsible for the following tasks-

- a. Drive office vehicle as per the instruction issued by the officer incharge of the vehicle.
- b. Regular maintenance of Log Book of the vehicle.
- c. Ensure in time deposit of Road Tax & Insurance of the vehicle.
- d. Ensure keeping the vehicle in good & running condition.
- e. Any issue with regard to the condition of the vehicle should be brought to the notice of officer in charge of the vehicle immediately.
- f. To ensure regular check up and servicing of vehicle.
- g. Ensuring vehicle pass for the vehicle from Secretariat or any such other higher offices.

C. Attendant:

The following Personnel shall be provided by the Agency -

SI. No.	Category	No.	Qualification & Experience			
1.	Attendant	05	Age Limit: Minimum 25 years & Maximum 60 years as on 01.01.2021 Educational Qualification: Minimum 7 th Standard (Pass) Experience: Minimum 3 years in similar work Working Hours: 8 hours			

The Attendants shall be responsible for the following tasks -

- a) Opening and closing of Office Rooms
- b) Maintenance of Stationery
- c) Arranging refreshment / water, etc.
- d) Preparing tea /coffee and cleaning of cups, plates, glasses, etc.

- e) Delivery of local letters as and when required.
- f) Distribution of office dak & files of general nature among the Officers.
- g) Shifting of office equipment as and when required.
- h) Performing other related tasks as and when required.

INSPECTION OF WORKS:

Special Relief Commissioner or other officers who are specifically authorized in this regard will have full power and authority to inspect the work of the above personnel. The proprietor / representative of the agency / firm will meet the authorised officer in this office once a month i.e. 1st Monday- 11.30 hrs. for review of performance of above personnel.

INSTRUCTION FOR SUBMISSION OF QUOTATION WITH REQUIRED DOCUMENTS:

- a) The quotation shall be submitted with EMD in Part-I i.e. Technical Bid (ANNEXURE-I) and Part-II i.e. Financial Bid (ANNEXURE-II) in two separate sealed envelopes super scribed with technical and financial bid as the case may be and name and address of the quotationer. Both the envelopes i.e. Part-I and Part-II envelopes along with EMD shall be put in another envelope, which shall be super scribed with "Quotation for supply of manpower for SEOC" along with name and address of the agency and should bear the address of Special Relief Commissioner, Revenue & Disaster Management Department (Disaster Management), Rajiv Bhawan, Bhubaneswar-751001. The agency should mention its complete postal address and telephone number, fax number, e-mail address etc. on the bottom left hand side of the envelope. The agency may submit any other details that he may like to furnish.
- b) Quotation received after the due date and time shall not be entertained.
- c) Both the bids completed in all respects (Technical & Financial) should reach the undersigned on Registered Post/ Speed Post/ Courier on or before 5.00 P.M. dated 09.12.2021. The technical bid shall be opened on 10.12.2021 at 12.00 P.M. The date of opening of the financial bids shall be intimated to those firms who shall qualify the technical bid.
- d) The Special Relief Commissioner, Revenue & Disaster Management Department (Disaster Management), Rajiv Bhawan, Bhubaneswar shall not be liable for any delay in receipt of the Bid by the agencies and no extension of time to the date of quotation opening shall be given for this reason.
- e) The Agency failing to submit all the specified documents shall be summarily rejected.

DOCUMENTS TO BE SUBMITTED:

- Valid EPF Code,
- 2. ESI registration Certificate issued by RPFC, Odisha with latest deposit challan copy, either of original or true copy along with the quotation document.
- 3. Firm Registration Certificate.
- 4. Valid Labour License
- 5. Photocopy of PAN Card along with copies of the acknowledgement of Annual I.T. return of the firm for the last three financial years.
- 6. GST Registration Certificate issued by the competent Authority along with copy of last return filed in this regard.
- 7. Experience certificate of last five years as mentioned in the eligibility criteria.

- 8. An undertaking that the agency will be able to deploy the requisite man power immediately after execution of the contract agreement should be enclosed in the technical bid.
- 9. An undertaking to the effect that the manpower that the agency is going to provide to this office, if selected, is not in relation with any of the staff of this office.
- 10. A Declaration to the effect that the agency have not been blacklisted by any Govt./ Semi-Govt./ PSU/ Undertaking/ Office / Organization.
- 11. Supporting documents like Govt. Certificate/ EPF document etc. showing total no. of persons engaged so far by the Service Provider must be submitted.

GENERAL CONDITIONS:

- a) No personnel deployed by the Agency shall be paid less than the wages fixed or prescribed by Govt. prevalent at the time of finalization of the bid.
- Statutory dues at appropriate rate as per rules etc. shall be given to each personnel by the Agency.
- c) The Special Relief Commissioner, Odisha will make monthly payment to the Agency for the services rendered and the Agency will bear/pay all other benefits/statutory dues etc.
- d) The agency will submit the copy of last challan in support of deposit of ESI and EPF in favour of deployed personnel positively along with the monthly bill submitted for payment.
- e) The bidder shall submit valid Labour License.
- f) The monthly remuneration should be paid to the personnel deployed by the agency on 1st day of next month after receipt of absent/ present statement without awaiting the payment from Office of the Special Relief Commissioner, Revenue & Disaster Management Department (Disaster Management), Rajiv Bhawan, Bhubaneswar.
- g) There will be performance review of the manpower deployed as well as of the agency/ service provider in every 6 months by this office.
- h) The authority reserves the right to withdraw or relax any of the terms and conditions mentioned in this tender notice so as to overcome any problem that may be encountered at a later stage.

NOTICE AND COMMUNICATION:

- a) The Agency is required to state its correct full address in the document. All notices, communications to any agency by the Special Relief Commissioner, Odisha shall be deemed to have been sent or served if delivered or left at or posted to the agency and shall be deemed to have been so performed on the day on which these were so delivered or left.
- b) All notices and communications addressed by the Special Relief Commissioner, Odisha to the Agency, or by the Agency to the Special Relief Commissioner, Odisha concerning the work to be executed under the contract shall be in writing.

Sd/-Joint Special Relief Commissioner (Disaster Management)



Government of Odisha Office of Special Relief Commissioner

ANNEXURE - I

PART- I TECHNICAL BID

Name of the Agency

1.

2.	Detail Address of the					
	Registered Office & Branch					
	Office.					
	Phone No., FAX. No., E-mail id etc.					
	i. Registered Office					
	ii. Branch Office					
3.	Details of Previous Experience					
SL. No.	Name of the Organization Value of Contract Period					
I.						
II.						
III.						
	(Performance Certificate from previous organization in support of similar experience of three years to been closed)					
4.	No. of Personnel of each category of the quotation on the roll :					
	(Copy of latest deposit attested challan of EPF to be enclosed)					
	(Copies of income tax return of last three years and attested Xerox copy of own valid EPF code issued by the RPFC, Govt. of India should be attached).					
5.	Earnest Money deposit					
	(A) Draft No. Name of the Bank					
	(B) Date					
	(C) Amount					
6.	Whether having GSTIN Certificate					
	(Xerox copies of Certificate to be enclosed)					

(Copy of last return should be enclosed)

- 7. Whether having valid ESI Registration (Enclose challan copies of latest deposits)
- 8. Whether the undertaking to the effect that the Agency shall deploy the requisite man-power at the Office of Special Relief Commissioner, Odisha within 10 days of execution of Agreement
- 9. Experience Certificate of last three years as mentioned in the eligibility criteria
- Other documents as at Clause (e) of "Instruction for Submission of Quotation with Required Documents" should be furnished.

11. CERTIFICATE TO BE GIVEN BY THE QUOTATIONER

Certified that, the above mentioned particulars are correct and true to the best of my / our knowledge. In case any statement made above is found not correct, my/ our quotation may be rejected by the Special Relief Commissioner, Odisha.

My/Our price is based on the basis of our full understanding about the job.

It is to confirm that our offers shall be valid for 90 days from the date of opening of the qualifying bid.

I/We also authorize the Special Relief Commissioner, Odisha to forfeit my earnest money in case I/We fail to execute the job for whatever reason, if my/our quotation is accepted.

SIGNATURE OF THE QUOTATIONER WITH SEAL

PART-II

FINANCIAL BID

FOR DEPLOYMENT OF MANPOWER IN STATE EMERGENCY OPERATION CENTRE:

- 1. Name of the Agency/Firm:-
- 2. Monthly remuneration per month for each personnel (excluding service charges and any other applicable taxes):-
- 3. Amount of service charges per person payable :- (To be mentioned in figure and Words)
- 4. PAN No .:-
- 5. GST No .:-
- 6. Details of breakup of monthly remuneration per person per month:-

Place:

Date:

SIGNATURE OF THE QUOTATIONER WITH SEAL

ANNEXURE - III

FORMAT FOR EVALUATION OF TECHNICAL PROPOSAL

Name & Address of the Bidder:

			(For of	fice use only
SI. No.	Criteria	Maximum Marks	Marks Obtained	Remarks
	Constitution of the Bidder:			
1.	a) Registered Company: 10 Marks	10		
	b) Society/ Partnership Firm/ Others: 5 Marks			
	Years of Business Experience :			
	a) Between 3 to 5 years: 10 marks			
2.	b) Between 5 to 7 years: 15 marks	20		
۷.	c) Above 7 years: 20 marks	20		
	(To be calculated from the date of incorporation/ registration)			
	Market Presence/ Clientele:	15		
3.	(Last five years i.e. 2016-17, 2017-18, 2018-19, 2019- 20, 2020-21			
	a) Govt./ Semi-Govt./ Public Sector: 2 marks each			
	b) Private Sector: 1 mark each			
4.	Category of employees as per the requirement of office of SRC being provided previously to other Govt. / Semi-Govt. / Public Sector offices. a) Sl. No. 1 (DEO) – 10 marks	10		
	b) Sl. No. 2 (Driver)- 7 marks c) Sl. No. 3 (Attendant) – 5 marks Tetal no of persons * anguaged in different Cout. / Somi Cout.			
	Total no of persons * engaged in different Govt. / Semi-Govt. / Public Sector/ other private offices:			
5.	a) Between 100 to 200: 10 marks	20		
	b) Between 201 to 300: 15 marks	20		
	c) Above 300: 20 marks			
	Annual Turnover:			
	(Last three years i.e. 2016-17, 2017-18, 2018-19):			
6.	a) Above Rs. 50.00 Lakh : 10 marks	20		
	b) Above Rs. 1.00 Crore: 15 marks			
	c) Above Rs. 2.00 Crores: 20 marks			
7.	Any certificate of Excellence/ Recognition received from any Organization/ Office:	5		
	a) More than or equal to 3 awards/ recognitions: 5 marks			
	b) Less than 3: 2 marks			
	Total	100		

^{*} NB: Supporting documents like Govt. Certificate/ EPF document etc. showing total no. of persons engaged so far by the Service Provider must be submitted.