

**TENDER DOCUMENT**

**THE ORIENTAL INSURANCE COMPANY LIMITED (OICL)**

**REGIONAL OFFICE,  
UIL BUILDING , 4<sup>TH</sup> FLOOR,  
NO.4 ESPLANADE, CHENNAI 600 108**

**TELEPHONE NO. : 044-23458200/201.**

**CIN NO. : U66010DL1947GOI007158**

**CARETAKER AND HELPER FOR GUEST HOUSE AT CHENNAI**

**SAF GAMES VILLAGE, B 16/1 DOLPHIN APARTMENTS**

**KOYAMBEDU, CHENNAI**

**ON MONTHLY CONTRACT BASIS**

**Tender Documents consists of 41 Pages)**

## **CONTENTS**

<b>S.No.</b>	<b>I T E M</b>	<b>PAGE NO.</b>
1	COVER PAGE	01
2	CONTENTS	02
3	NOTICE INVITING TENDER	03
4	ELIGIBILITY CRITERIA	04-06
5	GENERAL TERMS & CONDITIONS AND INSTRUCTIONS FOR TENDERERS	06 - 09
6	SCOPE OF SERVICES AND PROCEDURE FOR SUBMISSION OF MONTHLY BILL FOR RELEASE OF PAYMENT TO BIDDER/TENDERER	09 - 17
7	<b>TECHNICAL BID</b> (Pages 1 to 35 along with documents are to be uploaded in GeM Portal– Technical Bid)	18 - 20
8	ANNEXURE I – CHECK-LIST OF DOCUMENTS PLACED IN TECHNICAL BID	21 - 22
9	ANNEXURE II – NON-PARTICIPATION OF NEAR RELATIVES OF EMPLOYEES.	23
10	ANNEXURE III – LIST OF PRESENT & PAST CLIENTS DURING THE LAST THREE FINANIAL YEARS	24
11	ANNEXURE IV – CERTIFICATE FROM CHARTERED ACCOUNTANT FOR TURNOVER	25
12	ANNEXURE V - CERTIFICATE REGARDING NUMBER OF WORKERS ON THE ROLLS AS ON <b>31/12/2023</b>	26
13	ANNEXURE VI – LETTER OF ACCEPTANCE OF TERMS AND CONDITIONS AND PROCEDURE FOR SUBMISSION OF MONTHLY BILLS ALONG WITH MANDATORY AND OTHER DOCUMENTS	27
14	ANNEXURE VII AND VIII – COMPUTATION OF WAGES	28 - 29
15	ANNEXURE IX – UNDERTAKING LETTER FOR ESI	30
16	ANNEXURE X – UNDERTAKING LETTER FOR EPF	31
17	ANNEXURE XI - DEPLOYMENT OF WORKERS	32
18	ANNEXURE XII - NO DUES CERTIFICATE	33

19	ANNEXURE XIII -UNDERTAKING REGARDING NON-BACKLISTING/PROSECUTION OF THE FIRM	34
20	<b>FINANCIAL BID</b> (Pages 35 to 38 comprising instructions to Bidders, Terms and Conditions and Annexure “A” to “C”)	35 - 38

**THE ORIENTAL INSURANCE COMPANY LIMITED**

**REGIONAL OFFICE CHENNAI**

**UIL BUILDING, 4<sup>TH</sup> FLOOR, NO.4 ESPLANADE, CHENAI 600 108**

**NOTICE INVITING TENDER FOR PROVIDING CARE TAKER AND HELPER SERVICES  
ONMONTHLY CONTRACT BASIS AT GUEST HOUSE , CHENNAI**

Regional Manager The Oriental Insurance Company Limited, invites E-Tenders via GeM Portal on '**Two Bid System**' as mentioned hereunder in the attached prescribed format from reputed Manpower Providing Agency/Firm having adequate experience in the field of providing CARE TAKER Services on monthly contract basis.

Interested parties may upload bids on GeM Portal as “**Technical Bid**” and “**Financial Bid**”. The Bidder/Tenderer is requested to sign all the papers comprising of Technical Bid, Financial Bid and all the Annexures attached and upload the same in GeM Portal.

The Bidder/Tenderer is requested to quote rates in the 'Financial Bid' keeping in view the terms and conditions of this Tender Document and the tender is liable to be rejected if any change in the terms and conditions is proposed. The Bidder/Tenderer has to submit **Earnest Money Deposit of Rs. 10,000/-** through Demand Draft only (payment by cheque or any other mode is not acceptable) in favour of “The Oriental Insurance Company Limited” payable at Chennai along with the Technical Bid. **Tenders without the Earnest Money Deposit (through Demand Draft Only) will be deemed rejected.**

Interested Manpower Providing Agency/Firms can view the detailed Tender Document in GeM Portal, containing detailed Terms and Conditions, Eligibility Criteria, Technical Bid, Financial Bid and Annexures to be uploaded on GeM Portal.

The time schedule of tendering is specified below :-

1	Issue of Tender Document in GeM Portal	13.03.2024 to 22..03.2024 up to 5pm
2	Tender document Fee (Non-refundable)	Rs.1000/- + GST (Rs. One Thousand only)
3	Date of Pre-bid conference	19.03.2024 @ 11 pm @OIC Regional Office, Chennai - 600 108
4	Last Date and Time for submission of Tender. (to be uploaded in GeM Portal).	25.03.2024 @ 3pm
5	Date and Time of opening of Technical Bid (to be uploaded in GeM Portal).	25.03.2024 at 4:30 PM
	Date & time of opening of Financial Bids (to be uploaded in GeM Portal).	Shall be intimated later through CompanyPortal
6	Earnest Money Deposit ( EMD ) (Basis of exemption for Bidders with MSME Certificate	Demand Draft only of Rs.10,000/- (Rupees Ten Thousand Only) to be submitted at Regional Office , Chennai <b>on or before 25/3/2024 @ 3 PM.</b> Payment of EMD through any other mode is not acceptable.

The Tender Document can also be downloaded from the GeM Portal and details of order will also be placed in a company's website [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) .

All amendments/information with respect to this Tender will be uploaded on GeM Portal and also on the Company's Website [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) and notice thereof will not be published in any newspaper. All Tenderers are, therefore, advised to visit the website regularly for updates. The Oriental Insurance Company Limited, reserves the right to reject all or any Tender without assigning any reason, whatsoever.

**Regional Manager**

**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**REGIONAL OFFICE CHENNAI**  
**UIL BUILDING, 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CHENNAI 600 108**  
**. TELEPHONE NO. : 044-23458200/201**

**ELIGIBILITY CRITERIA**

1. The Bidder/Tenderer should be based at and operating their business anywhere in **Chennai. Self-attested photo-copy of proof to be uploaded in GeM Portal.**
2. The Bidder/Tenderer should have necessary infra-structure and sufficient man-power on its rolls so as to provide immediate, satisfactory and efficient CARE TAKER services.
3. The Bidder/Tenderer are hereby informed that the Company will arrange inspection of their Office Premises and infra-structure facilities of Tenderer/Bidder through a Committee of Officials of the Company and/or through an Investigator appointed for the purpose, to verify the existence and to assess the competence of Bidders/Tenderers in providing satisfactory and efficient services required in the Tender Document. The report shall be taken into account for the purpose of qualification of Technical Bid of Bidders/Tenderers. The decision of The Oriental Insurance Company Limited in this regard shall be final and binding on the Bidders/Tenderers.
4. The Bidder/Tenderer should have a minimum experience of **three years as on 31/12/2023** in the field of providing CARE TAKER Services on Monthly Contract Basis. **Self-attested photo-copy of proof to be uploaded in GeM Portal.**
5. The Bidder/Tenderer should be registered with Government Labour Department and possess/hold a valid License issued by Central/State Government/concerned Department of Government of Tamil Nadu for providing Contract Labour under the Contract Labour (Regulation and Abolition) Act. In case any other permission or Certificate is required for providing Contract Labour to the Company, the Bidder/Tenderer will be required to submit the same within one month of award of the work. The successful Bidder/Tenderer would be required to deploy Manpower / Contract Labour as per norms prescribed under the said Act. **Self-attested photo-copy of Registration with Government Labour Department and Licence to be uploaded in GeM Portal.**
6. The Bidder/Tenderer should be registered with EPF Authorities and should have a valid Provident Fund Registration Number under EPF Act issued by EPF Authorities. **Self-attested photocopy of Registration to be uploaded in GeM Portal.**
7. The Bidder/Tenderer should be registered with ESI Authorities and should have a valid ESI Registration Number issued by ESI Authorities under ESI Act 1948. **Self-attested photocopy of Registration to be uploaded in GeM Portal.**
8. The Bidder/Tenderer should be registered with Service Tax Authorities and should have a valid Service Tax Registration Number issued by Service Tax Authority. **Self-attested photocopy of Service Tax Registration to be uploaded in GeM Portal.**

9. The Bidder/Tenderer should have rendered similar satisfactory services of providing CARE TAKER Services on Monthly Contract Basis to **at least three** Public Sector Insurance Company / Public Sector Bank / Central or State Government Undertaking / Autonomous Institute / Corporate Establishment of repute having **minimum turn-over of Rs. 30 Lacs** during the last three years. **Copy of Certificate of Experience and Satisfactory Completion of work awarded from concerned Establishments / Companies to be uploaded in GeM Portal.**
10. The Bidder/Tenderer should furnish **List of Clients to whom CARE TAKER Services on Monthly Contract Basis are given during the last three financial years i.e. 2020-21, 2021-22 and 2022-23** along with the numbers of persons deputed. **Copies of Certificates from concerned Clients/Companies to be uploaded in GeM Portal.**
11. The Bidder/Tenderer should have **minimum Annual Turn-over of Rs. 30 Lacs during the last three financial years i.e. 2020-21, 2021-22 and 2022-23.** **Copy of Certificate from Chartered Accountant in this regard to be uploaded in GeM Portal.**
12. **The Bidder/Tenderer should have on their wage rolls minimum 25 workman/manpower in Chennai as on 31/12/2023. Copy of Certificate from Chartered Account in this regard to be uploaded in GeM Portal.**
13. The Company will debar Bidders/Tenderers having relatives working in The Oriental Insurance Company Limited from tendering in any capacity. A Non-relationship Certificate is required to be uploaded in GeM Portal as per **Annexure II** of the Tender Document.
14. The Bidder/Tenderer should be ready to and will :-
  - a) Deposit ESI and EPF Contribution in respect of each workman/manpower deputed for our Company through a separate Challan meant for OICL every month and submit a copy of the same as proof of payment to statutory authorities along with complete details of contribution deposited in respect of each named workman/manpower on their letter duly certified, stamped and signed by authorised signatory as per specimen enclosed as **Annexures IX and X treating it as a mandatory requirement both annexures to be uploaded in GeM Portal.**
  - b) Pay the total amount of Monthly Wages, and other charges mentioned in the Tender Document to the workman/manpower deputed for our Company (which should be equivalent to the amount payable to them as per Specimen of Calculation Sheets enclosed as **Annexures VII, VIII and XI** duly stamped and signed by authorised signatory) **through “E- transaction” and/or through “Account Payee Cheque” only treating it as a mandatory requirement.** Payment of amount of Wages to workman/manpower in Cash by the Bidder/Tenderer is prohibited and will not be accepted.
  - c) Arrange Police Verification of each workman deputed for our Company at his own cost and **submit a Police Verification Report obtained from the Police Authorities** in respect of each workman before deputing to our company **treating it as a Mandatory requirement.**
  - d) Provide alternative workman, whenever the regular workman deputed by them is not reporting for duty and/or is on leave treating it as a Mandatory Requirement so as to ensure continuity of proper and efficient CARE TAKER services. In case of failure to provide alternate workman the Bidder/Tenderer should be ready to bear the penalty imposed as per the terms and conditions of the Tender Document. **Please note the penalty for not providing alternate workman in the absence of regular workman by the Bidder/Tenderer is to be borne by the Bidder/Tenderer. The Bidder/Tenderer will not be allowed to pass on the penalty amount to the workman deputed by them.**

The Bidder/Tenderer are required to upload **“Letter of Acceptance”** in this regard as per specimen enclosed as **Annexure VI** and non-compliance of the above requirement or any requirement given in this Tender Document and any deviation in compliance of the requirement mentioned in the Tender Document will be treated as a default in providing satisfactory services. In such an event, the Company reserves the right to cancel the Work Order given to Bidder/Tenderer and the Security Deposit deposited with the Company by such Bidder/Tenderer will be forfeited.

15. The Tenders from Individual / Firm / Organization including its Partners / Shareholders / Directors who have been blacklisted / prosecuted by any departments / statutory bodies in any State or by any Court of Law, shall not be entertained. An Undertaking on the Letter head of the Company as per specimen given in **Annexure XIII** is required to be uploaded in GeM Portal along with Technical Bid.
16. The Tenders from Bidders who's Technical Bid(s) were earlier rejected by OICL on account of fake supporting documents etc. shall not be entertained.

**Regional Manager**

**THE ORIENTAL INSURANCE COMPANY LIMITED**

**REGIONAL OFFICE CHENNAI**

**UIL BUILDING 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CHENNAI 600 108**

**TELEPHONE NO. : 044-23458200/201**

**GENERAL TERMS AND CONDITIONS AND INSTRUCTIONS FOR BIDDERS/TENDERERS**

1. The Tenders/Bids should be valid for a period of **at least two months from the date of opening of Technical Bid of tender.**
2. The duration of the Contract will be for a **initial period of 03 (three) years from the date of commencement of work after award of contract on the rates quoted by Tenderer/Bidder** in the Financial Bid **with a provision to extend the contract for a further period of three years by increasing the rates for “Overhead Charges” and “Service Charges” by 10%** on the same terms and conditions on providing satisfactory and efficient CARE TAKER services. The rates of “Overhead Charges” and “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid shall remain fixed during the currency of the Contract for an initial period of three years and no revision in rates will be permitted.
3. The Tenders are invited on **2 Bid System i.e. Technical Bid and Financial Bid.** The Bidder/Tenderer is required to upload Technical Bid and Financial Bid along with documents in GeM Portal. The Bidder/Tenderer is required to clearly indicate their name, address and contact details.
  4. Both **“Technical Bid”** and **“Financial Bid”** should be uploaded on GeM From
5. The Tenderer/Bidder has to submit Earnest Money Deposit of **Rs. 10,000/-** through Demand Draft only (**payment through cheque or any other mode is not acceptable**) in favour of “The Oriental Insurance Company Limited” payable at Chennai to be submitted along with Company letter head stating the Technical Bid GeM Portal Bid Number at Regional Office, Chennai superscribed as “EMD towards Tender for Providing CARE TAKER Services on Monthly Contract Basis”.
6. The Earnest Money shall be forfeited if
  - I. The Bidder/Tenderer withdraws his Tender during the Validity Period of Tender.
  - II. The Successful Bidder/Tenderer fails to comply with all the terms and conditions of the Tender Document during the currency of the contract.
  - III. The Successful Bidder/Tenderer fails to comply with the rules and regulations set forth by Government of Tamil nadu such as PF, ESI, Minimum Wages and other statutory requirements.
7. Earnest Money Deposit of unsuccessful Tenderer/Bidders will be refunded within 30 days from the date of opening of tenders except of the qualified bidder.

8. As per Public Procurement Policy of Government of India, **exemption from payment of Earnest Money Deposit is allowed to Micro and Small Enterprises (MSEs)** provided such MSEs upload the scan copy of Valid Certificate of Registration, as MSEs issued by appropriate Registering Authority or letter from such Registering Authority certifying exemption from payment of Earnest Money Deposit to such MSEs. Kindly note that if these documents are not uploaded with the Bid/Tender Document submitted by MSE Bidder/Tenderer their Bid/Tender shall not be entertained and shall be treated as rejected.
9. The successful Bidder/Tenderer, on award of the contract to provide CARE TAKER services on monthly contract basis, shall be required **to deposit as amount of Rs. 25000/- (Rupees Twenty Five Thousand Only) as Security Deposit** with the Company through Demand Draft Only in favour of The Oriental Insurance Company Limited payable at **Chennai** within 10 days from the date of receipt of work award letter. The EMD of the successful Bidder/Tenderer will also be merged with the Security Amount. **Thus total Security Amount of Rs. 35,000/- (Rs. Thirty Five Thousand Only)** will remain with the Company throughout the duration of contract. This deposit will remain with the Company during the currency of the Contract and **no interest will be paid on this security deposit amount.** This Security Amount will be refunded to the Bidder/Tenderer on completion / termination / cancellation of the contractor after deducting any dues payable to the Company on whatsoever account subject to Bidder/Tenderer submitting a **“No Dues” Indemnity Bond** on a non-judicial stamp paper of requisite value duly notarized **as per specimen given in Annexure XII of the Tender Document.**
10. All the copies of the documents mentioned in the Eligibility Criteria, Technical Bid, Annexures **I to XIII** and other necessary documents are required to be uploaded in GeM Portal with the “Technical Bid” to be eligible for opening of “Financial Bid.”
11. The tender received in any manner other than prescribed in the GeM Portal shall be summarily rejected. Any tender received after the scheduled date and time shall not be considered.
12. At first instance only “Technical Bid” will be opened on the scheduled date and time given in the “Notice inviting Tender” in GeM Portal. The Technical Bids will then be evaluated on the basis of documents/information furnished, eligibility criteria and inspection of office premises and infrastructure. The Bidder/Tenderer are hereby informed that the Company will arrange inspection of their Office Premises and infra-structure facilities of Tenderer/Bidder through a Committee of Officials of the Company and/or through an Investigator appointed for the purpose, to verify the existence and to assess the competence of Bidders/Tenderers in providing satisfactory and efficient services required in the Tender Document. The report shall be taken into account for the purpose of qualification of Technical Bid of Bidders/Tenderers. The decision of The Oriental Insurance Company Limited in this regard shall be final and binding on the Bidders/Tenderers.
13. The “Financial Bid” of only those Bidders/Tenderers who qualify in their “Technical Bid” will be qualified for “Financial Bid” and those Bidders/Tenderers whose “Technical Bid” is not qualified will not be qualified for “Financial Bid”. The date and time of opening of “Financial Bid” shall be uploaded on GeM Portal. All Tenderers/Bidders are, therefore, advised to visit the website regularly for updates.
14. If at any stage, it is found that the documents, certificates, bills and documents pertaining to mandatory proof of payment of minimum wages, statutory payments and other payments submitted by the Bidder/Tenderer are forged or have been manipulated, the work order issued to the Bidder/Tenderer shall be cancelled and the Security Deposit of the Bidder/Tenderer lying with the Company shall be forfeited without any claim whatsoever on the Company and the Bidder/Tenderer is liable for action as deemed fit by the Company.



15. All amendments/information with respect to this Tender will be uploaded on the GeM Portal or Company's Website [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) and notice thereof will not be published in any newspaper. All Bidders/Tenderers are, therefore, advised to visit the website regularly for updates.
16. Each Tenderer/Bidder will submit only one tender either by himself or as a partner in joint venture/firm/company.

**18. ARBITRATION**

In the event of any question, dispute or difference arising under this agreement or in connection therewith except as to matter the decision of which is specifically provided under this agreement, the same shall be referred to sole arbitration by OICL or an Arbitrator appointed by them specifically for resolution of dispute/difference under this contract. The arbitration shall be conducted under the Indian Arbitration and Conciliation Act, 1996, and any amendments thereof. The venue of the arbitration proceedings shall be The Oriental Insurance Company Limited, REGIONAL OFFICE, UIL BUILDING 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CEHNNAI 600 108 or any such other place as the arbitrator may decide.

19. Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under Laws of Land. Such action will result in the rejection of bid, in addition to other punitive measures.
20. Tenders/Bids must be uploaded in GeM Portal by the date and time stipulated in the Notice Inviting Tender. The Company may, at its discretion, extend the deadline for submission of Tenders/Bids in which case all rights and obligations of the Company and the Tenderer/Bidder will be the same. The information thereof will be available on the Company's Website and Notice thereof will not be published in any newspaper. All Tenderers/Bidders are, therefore, advised to visit the website regularly for updates.
21. The Contract with the Bidder/Tenderer can be cancelled by the Company by giving one month's notice in writing without assigning any reason, whatsoever.
22. In case the Bidder/Tenderer desires to cancel the contract, he is required to give three months' notice in writing to the Company.
23. The Oriental Insurance Company Limited, Chennai, reserves the right to reject/cancel any or all the tenders without assigning any reason, whatsoever.

**Regional Manager**



**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**REGIONAL OFFICE CHENNAI**  
**UIL BUILDING 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CHENNAI 600 108**

**TELEPHONE NO. 44-23458200/201**

**SCOPE OF SERVICES, TERMS AND CONDITIONS & PROCEDURE FOR SUBMISSION OF MONTHLY BILL FOR REIMBURSEMENT OF PAYMENT TO BIDDER/TENDERER**

1. The Bidder/Tenderer shall be required to provide the CARE TAKER Services on 'Monthly Contract Basis' for a **initial period of three years from the date of commencement of work 01/04/2024 on the rates quoted in the Financial Bid with a provision to extend the contract for a further period of three years by increasing the rates for “Overhead Charges” and “Service Charges” by 10% subject to the same terms and conditions** on providing satisfactory services. The rates of “Overhead Charges” and “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid shall remain fixed **during the currency of the Contract for a initial period of three years and no revision in rates will be permitted.**
2. The Bidder/Tenderer shall be required to provide CARE TAKER services at the below-mentioned office premises of The Oriental Insurance Company Limited :-

1	Guest House, Chennai	One caretaker (skilled) for 24 x 7 and one helper (semi skilled) for 24 X 7
---	----------------------	---

3. The Bidders/Tenderers are advised, in their own interest, to visit Guest house premises mentioned at Serial No. 2 above to have a clear picture of the work and cost involved to maintain all types of equipments for dry-cleaning of sofa sets/carpets, chairs and cleaning of floors like Dry-cleaning equipments, floor polishing equipments and other equipments for giving prompt and efficient CARE TAKER services before quoting rates in the Financial Bid.

4. **SCOPE OF CARE TAKER AND HELPER SERVICES :-**

(4.1) The Contractor shall maintain punctuality of workers so as to ensure timely completion of cleaning job daily and shall be responsible for maintaining cleanliness in all the office premises mentioned in the Tender Document.

(4.2) The works shall be carried out as per the instructions of authorized officials of OICL and the standards/benchmark of conditions and specifications of CARE TAKER service industry shall be maintained.

(4.3) The Contractor should keep the usage of the water and electricity to a reasonable level. If it is found that water and electricity are not used properly and involves a lot of wastage, the OICL reserves the right/option to levy charges/penalty on the Contractor.

(4.4) Cleanliness is the essence of this contract. The Contractor has to ensure cleanliness at all times and as per Schedule and time limits finalized by OICL and/or given in this Agreement.

(4.5) All the cleaning material e.g. brooms, detergents, dusters, Acid, Detergent Powder, Phenyl, Colin, Harpic, Acid, Polish, towels etc. for providing and cleaning, sweeping, Scrubbing, washing etc. will be arranged and provided by OICL.

(4.6) It will be the responsibility of the Contractor to switch on and off lights, fans, AC, TV, Hot Cases and computers etc. as may be prescribed and as required for OICL functioning.

(4.7) It will be the responsibility of the Contractor to store the materials properly in the space provided by the OICL. The security of such material will be the sole responsibility of the Contractor.

(4.8) On termination of the contract, the Contractor shall discontinue use of and hand over peaceful possession of the OICL premises together with fixtures and articles therein in good condition.

(4.09) The **Minimum Wages Rates per Worker** given in the relevant Annexure attached is **for full time (24 x 7) for caretaker.**

(4.11) The Tenderers are advised to visit all the premises listed in the Tender Document to have a clear picture of the work involved.

(4.12) Contractor shall provide the services as specified below:-

a) **Scope for Caretaking:**

**I. JOBS TO BE CARRIED OUT DAILY**

The Agency undertakes to keep Transit House in Spick and span condition at all times including:-

- A) General cleaning/mopping and polishing of floors of the entire premises including toilets, corridors, lounges, drive-way, balcony, garage, store rooms, walls, vacuuming of carpets, cleaning of glasses of windows, doors, glass panels etc., cleaning of open and covered area of the Transit House, removal of garbage, cleaning of waste-paper baskets, etc., heating the rooms with Room Heaters during winter, cleaning of sewer lines, tanks, open drains, cleaning/washing of toilets, bath rooms, changing of linens of the beds, bath rooms, flower beds, flower pots, sapling, etc., providing drinking water in guest rooms, dining hall, washing of linens, etc.
- B) Removal of waste papers and any other garbage from the entire premises, including from guest rooms, bathrooms, kitchen, the stair cases, roof tops etc.
- C) Wet mopping of the non-carpeted area with phenyl.
- D) Cleaning and mopping of stairs, pantry, kitchen and common areas.
- E) Cleaning of ash/trays.
- F) Cleaning of frames, railings, etc.
- G) Stain removing of entire premises including rooms, toilets, stairs, drawing room, dining room, from furniture and equipments.
- H) Air freshener spray to be sprayed in drawing room once every day and also as and when required and to provide mosquito repellent in each room and other places where it may be required.
- I) Restocking of toiletries in toilets after intensive daily checking in the morning and evening, acid-harpic cleaning and scrubbing of toilets, western closets, wash-hand basins, floor area as well as tiles on walls of toilets/bath room and cleaning and wet mopping of mirrors, frames etc. in toilets with Colin etc., filling liquid soap containers, soap cake to be provided when liquid soap dispenser is not functioning, toilet rolls/tissue papers etc., to be provided in all toilets.

- J) Removal of bird droppings and other dirt on the inner walls or on the foot of doors, ventilators etc. as and when required.
- K) To attend on the Guest(s) who come to reside/stay in the Transit House as authorized by the Company's authorized officer(s).
- L) To prepare and provide cold drinks, tea, coffee, break-fast, lunch and dinner for such guest(s). The said rates approved by the Company shall be displayed in the Transit House. The raw materials for Breakfast/snacks, Lunch, Dinner and other items will be purchased by the Caretaker. No reimbursement will be made by OIC and the caretaker has to collect the amount from the guests at the rates fixed by OIC
- M) to provide sundry services to the guests.
- N) To clean the utensils and crockery used in the Transit House.
- O) To do such other things as may be required for ensuring peaceful and quite stay at the Transit House. The jobs mentioned at 3.I (A) to 3.I (O) above are required to be carried out daily by the Agency.
- P) To maintain records relating to guests, remit guest fee monthly to office, etc.

## **II. JOBS TO BE CARRIED OUT WEEKLY**

- A) Thorough cleaning/washing of the entire floor area by using vim and dry-wet mopping phenyl etc. Scrubbing of the entire premises.
- B) Dusting of walls, roofs etc. from top downward.
- C) Brass polishing of brass/copper fixtures.
- D) Window sponging and cleaning from inside.
- E) Cleaning of drinking water pots, coolers, dust bins, buckets etc. with detergents.
- F) Weekly cleaning and dusting of Venetian blinds, curtains upholstered chairs, sofas, window panels.
- G) Vacuum cleaning of carpeted areas.

## **III. JOBS TO BE CARRIED OUT FORTNIGHTLY**

- A) General cleaning/dusting of panels, posters, painting, light fittings, fans, tube lights and electrical fittings.
- B) Polishing/buffing of non-carpeting floor area, cleaning of pantry/water supply fixtures, wall tiles etc.
- C) Removal of cobwebs, Vacuum cleaning of upholstery of sofas and other upholstered chairs.

## **IV. JOBS TO BE CARRIED OUT MONTHLY**

- (A) Polishing of non-carpeted floor areas, cleaning of sanitary/water supply fixtures, wall tiles etc.
- (B) Removal of cobwebs

### **INFRASTRUCTURE:**

One Guest House currently located at *the Orientl Insurance Officers Guest House, B16/1 Dolphin Apartments, SAF Games Village, Koyambedu, Chennai*. At any time during the contractual period it will be obligatory on the part of the Service Provider to render the care taking services at such new locations, if added subsequently.

### **CARETAKING**

- a) The Caretaker must report to the Establishment Dept of Regional Office, Chennai on daily basis and collect occupancy details of guests and to receive instructions, if any, with regard to services to be rendered in the guest house.
- b) The Service Provider shall render comprehensive care taking services and will take care of complete day-to-day functioning of the Guest House including maintenance of premises, housekeeping/catering services, attending the guests, serving tea snacks, managing requirements etc. as per general guidelines and instructions from the authorities of OIC Regional Office, Chennai. All tools and consumables for the purpose of caretaking/housekeeping like utensils and cooking gas will be provided in the Guest House by OIC Regional Office, Chennai.
- c) The Service Provider shall upkeep the fixtures and furniture, furnishings, fittings & equipments of the guesthouse at all the time during contractual period. The Service Provider shall also ensure to keep all such

items in excellent condition. Such items shall not be taken out of Guest House premises without the consent in writing by authorized official of the OIC. The Service Provider shall look after administration of laundry services for all the linen of the Guest House including the guest rooms and will maintain inventory of all such linens.

d) The Caretaker will be responsible for taking good care of guest house property and keep up-to-date inventory thereof. The Caretaker shall intimate to OIC authorized officials in emergency during breakdown of electrical power supply, Inverter, Cable TV, Cooking items, Water supply in the guest house

e) The Caretaker will provide clean linen, soap, toilet items etc. on arrival of guests for their use in the rooms.

f) The Service Provider shall ensure proper maintenance of guest register, visitors book as desired by OIC

#### **CATERING:**

(a) The Caretaker & Helper of Service Provider shall arrange for tea & breakfast to the guest or any person authorized by OIC.

(b) The raw materials for breakfast/snacks, Lunch, Dinner and other items will be purchased by the Caretaker. No reimbursement will be made by OIC and the caretaker has to collect the amount from the guests at the rates fixed by OIC

(c) The Service Provider will also ensure proper upkeepment of crockery/cutlery/stores /beverages/food items etc. in the most hygienic ways and proper inventory to be maintained.

(d) The Caretaker & Helper of Service Provider shall be responsible for day-to-day housekeeping of the kitchen and pantries and maintain them in clean, neat and hygienic condition at all the times during contractual period.

(e) The Contractor shall provide the above said services at such times and in such manner as communicated by the OIC from time to time.

(f) The quality and punctuality in rendering of the said services are the essence of the contract and the contractor undertakes to abide by them at all times.

- v. For carrying out the jobs mentioned above on daily/weekly/monthly basis, the deployment of workers and supervisor will be as per the details given in **Annexure XI** of the Tender Document.
- vi. The Bidder/Tenderer is required to make payment of Minimum Wages, Statutory Payments like EPF, ESI etc., if payable, and other payments as per the Tender Document to the Workman/Manpower by the 5<sup>th</sup> day of every month and to Statutory Authorities in time by themselves and then claim reimbursement of such expenses along with “Overhead Charges” and “Service Charges” from the Company by submitting Monthly bills along with proof of Payment of Minimum Wages, and other Statutory Charges as per the procedure given in the Tender Document. Please note that reimbursements will be made to the Bidder/Tenderer, only if the bills are accompanied by documentary proof of all these payments to workman/manpower and other statutory authorities along with other documents mentioned in the Tender Document **treating it as a mandatory requirement.**
- vii. The Bidder/Tenderer shall make all payments including minimum wages to the workman/manpower deputed on or before 5<sup>th</sup> of every month along with Pay Slips to Individual Workman/Manpower through E-transaction and submit copy of Pay Slips along with the monthly bills to the Company.
- viii. The workman/manpower deployed, engaged by the Bidder/Tenderer are employees of the Bidder/Tenderer and deputed to the Company only for the purpose of providing CARE TAKER services. The workman/manpower deployed shall be in sole employment of the Bidder/Tenderer and Bidder/Tenderer shall be solely and fully responsible for their acts, salaries, wages, remunerations and/or any other statutory or other payments. Under no circumstances the Company shall be liable for any payment or claim or compensation and in case any liability falls on the Company for any reason, the Bidder/Tenderer shall keep the Company indemnified against the same. In order to give effect to this, the Bidder/Tenderer shall incorporate suitable clause in the appointment letters to be issued to its employees/workman that they are employees of Bidder/Tenderer, a copy of which should be given to the Company for perusal and record.

- ix. The Company shall have the right to deduct from the money/amount due to the Bidder/Tenderer, any sum required or estimated to be required, for making good the loss suffered by a workman / manpower deputed, by reason of non-fulfilment of the conditions of the contract of the benefit of the workman/manpower, non-payment of wages or of deduction made from their wages which are not justified by their terms of the contract or non-observance of the Regulations.
- x. It is informed/clarified to the Bidder/Tenderer that the **“Overhead Charges”** quoted by the Bidder/Tenderer in their “Financial Bid” **are being paid to Bidder/Tenderer to meet the expenses for administrative (including cost for submission of papers/documents as proof of payment) and financial arrangement/cost involved to pay the total monthly minimum wages including all other charges to workman/manpower and to pay the statutory payments timely to statutory authorities by the Bidder/Tenderer in advance from their own sources and then to claim reimbursement of such expenses from the Company on monthly basis by submitting proof of such payments along with monthly bill.**
- xi. The **“Services Charges”** quoted by the Bidder/Tenderer in their “Financial Bid” **are being paid to Bidder/Tenderer as profit margin for providing the CARE TAKER services on monthly contract basis and should include all charges for conveyance expenses for movement of workers and cost of arranging and maintaining various cleaning/dry-cleaning equipments in working order at site for providing prompt and efficient CARE TAKER services.**
- xii. The Bidder/Tenderer is **required to deposit statutory payments like EPF and ESI with the concerned authorities timely through separate Challan for OICL giving names of workman / manpower deputed for our company treating it as a mandatory requirement.** Please note the reimbursement of these expenses will be made only on submission of separate challan for OICL for the persons deputed in our company along with details as per specimen enclosed as **Annexure IX and X.**
- xiii. The Bidder/Tenderer, on award of the contract, is required to submit list of workers deputed by them along with details like age, father's name, residential address etc. The Police Verification Report in respect of each worker is required to be arranged, obtained and submitted to OICL by the Bidder/Tenderer at his own cost.
- xiv. It is mandatory for the Bidder/Tenderer to :-
- A) Deposit ESI and EPF Contribution in respect of workman/manpower deputed for our Company through a separate Challan for OICL every month in time and submit a copy of the same duly certified, stamped and signed by authorised signatory as proof of payment to statutory authorities along with complete details of contribution deposited in respect of each workman/manpower on their letter duly stamped and signed by authorised signatory as per specimen enclosed as **Annexures IX and X treating it as a mandatory requirement.**
- B) Pay the total amount of Monthly Wages, and other charges mentioned in the Tender Document to the workman/manpower deputed for our Company (which should be equivalent to the amount payable to them as per Specimen of Calculation Sheets enclosed as **Annexures VII and VIII** duly stamped and signed by authorised signatory) through “E- transaction” and/or through “Account Payee Cheque” only **treating it as a mandatory requirement.** Payment of amount of Minimum Wages, and other charges to the workman in Cash is not be acceptable to the Company.
- C) Arrange/Apply for “On Line” Police Verification in respect of each workman/manpower deputed for our Company on his own expenses and **submit Police Verification Report obtained from the Police Authorities** in respect of each workman/manpower before deputing him to our company **treating it as a Mandatory requirement. Please note that online application for Police Verification is to be made by Bidder/Tenderer giving declaration that the workman in question is his/their**

own employee. Police Verification applied by the individual workman/manpower will not be accepted.

D) Provide alternate workman, whenever the regular out-sourced workman/manpower deputed by them is not reporting for duty and/or on leave treating it as Mandatory Requirement as the Company is making payment of Reliever/Leave Cost of the Bidder/Tenderer. In case of failure to provide alternate workman/manpower the Bidder / Tenderer should be ready to bear the penalty of Rs. 200/- per day as per the terms and conditions of the Tender Document and the Company will not allow the Bidder/Tenderer to recover/deduct this penalty amount from the amount payable to the workman/manpower.

The Bidder/Tenderer are required to submit a **Letter of Acceptance** in this regard as per specimen enclosed as **Annexure VI** and non-compliance of the above-noted mandatory requirements or any requirement given in this Tender Document and any deviation in compliance of the requirement mentioned in the Tender Document will be treated as a default in providing satisfactory services. In such an event, the Company reserves the right to cancel the Work Order given to Bidder/Tenderer and the Security Deposit deposited with the Company by such Bidder/Tenderer will be forfeited.

- xv. In case of absence/non-availability of the workman/manpower deputed for a particular day or period on account of leave or otherwise, the **Bidder/Tenderer is required to arrange for alternative workman/manpower** (for which reliever/leave cost is being paid to the Bidder/Tenderer) so as to ensure continuance of proper and efficient CARE TAKER services **treating it as a Mandatory Requirement**. In case the Bidder/Tenderer **fails to provide Workman/Alternate Workman** on any day or period during the currency of the Contract, **a penalty of Rs. 200/- per day shall be imposed** on the Bidder/Tenderer, which will be adjusted from the monthly bill submitted for reimbursement. **Please note that the Bidder/Tenderer will not deduct/recover this penalty from the amount payable to the workman/manpower deputed by them and the Bidder/Tenderer will have to bear the penalty amount, if any imposed.**
- xvi. The successful Bidder/Tenderer, on award of the contract to provide CARE TAKER services on monthly contract basis, shall be required **to deposit as amount of Rs. 25,000/- (Rupees Twenty Five Thousand Only) as Security Deposit** with the Company through Demand Draft Only in favour of The Oriental Insurance Company Limited payable at Chennai within 10 days from the date of receipt of work award letter. The EMD of the successful Bidder/Tenderer will also be merged with the Security Amount. Thus total Security Amount of Rs. 35,000/- (Rs. Thirty Five Thousand Only) will remain with the Company throughout the duration of contract. This deposit will remain with the Company during the currency of the Contract and **no interest will be paid on this security deposit amount.**
- xvii. The Bidder/Tenderer will be required to ensure payment of Minimum Wages, ESI and PF and other statutory payments to the Workman/Manpower deputed and it is the sole responsibility of the Bidder/Tenderer to comply with all the rules and regulations in this regard. **The Bidder/Tenderer will be reimbursed these expenses only on submission of proof of payment of Minimum Wages, ESI, PF and other payments on monthly basis along with details of amount deposited for each workman/manpower deputed by them.**
- xviii. The Bidder/Tenderer will obtain the PF Number and ESI Number for workers from the appropriate authority and submit a copy of the same to the Company. **The Bidder/Tenderer will also obtain ESI Card for their workers**, from the concerned statutory authority and hand-over the same to the workers, under acknowledgement and provide a photocopy of the same to the Company.
- xix. The Bidder/Tenderer will be required to make payment to the Workman/Manpower deployed for the period they are on duty only through E-payment or through “Account Payee” Cheque Only by the

5<sup>th</sup> of every month and is required to submit proof of such payment along with Monthly Bills for claiming reimbursement from the Company **treating it as a mandatory requirement and no deviation in the mode of payment will be permitted.**

- xx. The Bidder/Tenderer is required to take Workman Compensation Insurance Policy having adequate Sum Insured for Workman/Manpower deputed to cover any payment under W. C. Act or any other Act and ensure that it will remain in force during the currency of the Contract. Copy of the Insurance Policy for workers is required to be submitted to the Company. The premium for taking WC Policy shall be reimbursed to the Bidder/Tenderer by the Company.
- xxi. The behaviour of the workman/manpower should be polite, cordial, obedient and not convicted in any Civil or Criminal Court/Law Agencies. **The Bidder/Tenderer, on award of contract, shall have to give Undertaking in this regard to OICL.** In case of any misbehaviour, in addition to taking legal action, the Bidder/Tenderer will be penalized for the same and the decision of the competent authority of the company in this regard shall be final and binding on the Tenderer.

**PROCEDURE FOR SUBMISSION OF THE BILL ON MONTHLY BASIS FOR REIMBURSEMENT / RELEASE OF PAYMENT TO BIDDER / TENDERER**

The Bidder/Tenderer is required to submit their Monthly Contract Bills for reimbursement of Minimum Wages, statutory charges, service tax if applicable and other charges as mentioned in Tender Document paid by them to workman and to statutory authorities and Overhead Charges and Service Charges as per rates quoted by them along with the following documents for **claiming reimbursement/release of Monthly Contract Charges treating it as a mandatory requirement:-**

- (1) Statement of Computation of Total Contract Charges payable for the month as per **Annexure VII.**
- (2) Statement of Computation of Wages, and other charges payable to each workman / manpower for the month as per **Annexure VIII.**
- (3) Photo-copy of Challan for deposition of ESI contribution in respect of each workman / manpower deputed through a separate Challan for OICL in respect of workman/manpower deputed for our company every month duly certified, stamped and signed by authorised signatory along with complete details of contribution deposited in respect of each workman/manpower on their letter duly stamped and signed by authorised signatory as per specimen enclosed as **Annexure IX.**
- (4) Photo-copy of Challan for deposition of EPF contribution in respect of each workman/manpower deputed through a separate Challan for OICL in respect of workman/manpower deputed for our company every month duly certified, stamped and signed by authorised signatory along with complete details of contribution deposited in respect of each workman/manpower on their letter duly stamped and signed by authorised signatory as per specimen enclosed as **Annexure X.**
- (5) Photo-copy of proof of payment of Monthly Wages, and other charges mentioned in the Tender Document to the workman/manpower (as per calculations given in **Annexures VII and VIII**) through “E-transaction” and/or through “Account Payee Cheque” only duly certified, stamped and signed by authorised signatory.

The Bidder/Tenderer is required to make payment of minimum wages, and other charges and statutory charges to statutory authorities in time from his own sources (on account of payment of Overhead Charges to them) and then claim reimbursement from the Company on Monthly Basis along with the above-noted documents. It is **informed/clarified that submission of all documents listed above along with bill for the month is a mandatory requirement, failing which the payment will not be released.**



**THE ORIENTAL INSURANCE COMPANY LIMITED**

**REGIONAL OFFICE CHENNAI**

**UIL BUILDING, 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CHENNAI 600 108**

**TELEPHONE NO. 044-23458200/201**

**'TECHNICAL BID'**

The Bidder is requested to upload the following information in GeM Portal.

SL. NO	DESCRIPTION	PARTICULARS
1	Name of the Firm / Manpower Providing Agency for providing CARE TAKER AND HELPER services.	
2	Address of the Firm / Manpower Providing Agency for providing CARE TAKER AND HELPER services.	
3	Year of Establishment	
4	Whether the Firm / Agency is proprietorship / partnership / limited Company. <b>Attach proof with Registration Number and CIN Number of Company.</b>	
5	A. Name of authorised contact person. B. Mobile / Landline Number C. Fax Number D. E-mail ID	<hr/> <hr/> <hr/> <hr/>
6	PAN Number of the Firm / Manpower Providing Agency. <b>Self-attested photocopy of the PAN Card to be uploaded in GeM Portal.</b>	

7	Service Tax Number of the Firm / Manpower Providing Agency. <b>Self-attested photo-copy of the Service Tax Number to be uploaded in GeM Portal.</b>	
8	EPF Registration Number of the Firm / Manpower Providing Agency. <b>Self-attested photo-copy of Certificate of Registration to be uploaded in GeM Portal.</b>	
9	ESI Registration Number of the Firm / Manpower Providing Agency. <b>Self-attested photo-copy of Certificate of Registration to be uploaded in GeM Portal.</b>	
10	<b>Experience of minimum three years in the field of providing CARE TAKER AND HELPER Services on Monthly Contract Basis as on 31/12/2023. Certificate of Experience and Satisfactory Completion of work awarded from the concerned Establishments / Companies to be uploaded in GeM Portal.</b>	
11	<p>Bank Account Details of the Firm</p> <p>A) Bank Account No.</p> <p>B) Bank Name and Address</p> <p>C) IFSC Code</p> <p>D) MICR Code.</p> <p><b>Self-attested photo-copy of cancelled cheque to be uploaded in GeM Portal.</b></p>	<hr/> <hr/> <hr/> <hr/> <hr/>
12	List of present & past Clients along with proof which should include <b>at least three</b> Government / Public Sector Undertaking or any Private Company having minimum Rs. 30 Lacs paid up capital during the last three financial years i.e. 2020-21, 2021-22 and 2022-23. <b>Upload list as per Annexure III.</b>	

13	The Bidder/Tenderer should have minimum <b>annual turn-over of Rs. 30 Lacs</b> for the last three financial years i.e. 2020-21, 2021-22 and 2022-23. <b>Upload Certificate from Chartered Accountant in this regard as per Annexure IV.</b>	
14	The Bidder / Tenderer should have <b>minimum 25 workers in on its rolls as on 31/12/2023.</b> <b>Upload Certificate from Chartered Accountant in this regard as per Annexure V.</b>	
15	Whether the Bidder/Tenderer is categorized as Micro and Small Enterprises under Public Procurement Policy of Government of India and eligible for benefits. <b>If Yes, Upload self-attested copy of Valid Certificate of Registration as MSEs along letter from Registering Authority certifying exemption from payment of EMD and benefits.</b>	
16	Details of Demand Draft only of Rs. 10,000/ as “Earnest Money Deposit” – to be submitted physically to Regional Office CHENNAI. <b>Payment through cheque or any other mode is not acceptable.</b>	Demand Draft No. _____ Date of Demand Draft _____ Demand Draft Amount _____ Bank Name _____
SIGNATURE WITH STAMP : _____ NAME OF FIRM : _____ NAME OF AUTHORISED PERSON : _____ CONTACT NUMBER : _____ E-mail ID : _____ DATE : _____		

## ANNEXURE I

### CHECK-LIST OF DOCUMENTS PLACED IN TECHNICAL BID

Sr. No.	DOCUMENTS TO BE UPLOADED ON GeM PORTAL WITH TECHNICAL BID	YES	NO
1	Earnest Money Deposit (E.M.D.) of Rs. 10,000/- (Rupees Ten Thousand Only) in the form of Demand Draft only ( <b>payment through cheque or any other mode is not acceptable</b> ) issued by any scheduled commercial bank in favour of “The Oriental Insurance Company Limited” payable at CHENNAI to be submitted physically to Regional Office CHENNAI.		
2	Proof of the Tenderer/Bidder being based in Coimbatore and their operation in these areas. Self-attested copy of proof to be uploaded.		
3	Tenderer/Bidder self-attested copy of the PAN Card issued by the Income Tax Department to be uploaded.		
4	Tenderer/Bidder self-attested copy of the Service Tax Registration Number (If applicable) to be uploaded.		
5	The Tender should have rendered similar satisfactory CARE TAKER and HELPER services on monthly contract basis to <b>atleast three</b> Public Sector Insurance Company / Public Sector Bank / Central or State Government Undertaking / Autonomous Institute / Corporate Establishment of repute having a minimum paid-up capital of Rs. 30 Lacs during the last 3 years. <b>Upload Certificate of Experience and Satisfactory Completion of work awarded from concerned Establishments /Companies.</b>		
6	<b>Non-relationship Certificate</b> for participation of near relative of employee in the Tender <b>as per Annexure II</b> to be uploaded.		
7	List of present & past Clients along with proof which should include Government / Public Sector Undertaking or any Private Company having minimum Rs. 30 Lacs paid-up capital during the last three financial years i.e. 2020-21, 2021-22 and 2022-23. <b>Upload Certificate from clients / organisations as per Annexure III.</b>		

8	Proof of registration with Employees Provident Fund Commissioner along with Registration Number. <b>Upload Self-attested copy of Certificate of Registration issued by EPF Commissioner.</b>		
9	Proof of registration with ESI Authorities along with Registration Number. <b>Upload Self-attested copy of Certificate of Registration issued by concerned ESI Authority.</b>		

11	The Tenderer/Bidder should have minimum <b>annual turn-over of Rs. 30 Lacs</b> for the last three financial years i.e. 2020-21, 2021-22 and 2022-23 <b>Upload Certificate from Chartered Accountant as per Annexure IV.</b>		
12	The Tenderer/Bidder should have <b>minimum 25 workers in on their rolls as on 31/12/2023. Upload Certificate from Chartered Accountant as per Annexure V.</b>		
13	<b>Letter of Acceptance</b> of terms and conditions and payment procedure for submission of monthly bills for release of payment to Bidder/Tenderer <b>as per specimen given in Annexure VI</b> to be uploaded.		
14	Tenderer/Bidder self-attested copy of Registered Partnership Deed / Certificate of Incorporation and Registration Certificate of the Firm / Company to be uploaded.		
15	Undertaking regarding Non-blacklisting / prosecution of the firm <b>as per specimen given in Annexure XIII</b> to be uploaded.		
16	If the Bidder/Tenderer is categorized as Micro and Small Enterprises under Public Procurement Policy of Government of India and eligible for benefits, please <b>upload self-attested copy of Valid Certificate of Registration as MSEs along letter from Registering Authority certifying exemption from payment of EMD and benefits.</b>		

SIGNATURE WITH STAMP		:	_____
NAME OF FIRM		:	_____
NAME OF AUTHORISED PERSON :			_____
CONTACT NUMBER		:	_____
E-mail ID		:	_____
DATE		:	_____

## **ANNEXURE II**

### **FORMAT OF NON-RELATIONSHIP CERTIFICATE**

I / We / Our organization, \_\_\_\_\_  
including our Partners / Share-holders / Directors hereby certify that none of my / our  
relative(s) is / are employed in The Oriental Insurance Company Limited.

In case at any stage, if it is found that the information given by me / us is false / incorrect,  
The Oriental Insurance Company Limited shall have the absolute right to take any action as  
deemed fit without any prior intimation to me / us.

Signature of the Tenderer with Seal \_\_\_\_\_

Name of the Tenderer \_\_\_\_\_

Date \_\_\_\_\_

**ANNEXURE III**

**LIST OF PRESENT AND PAST CLIENTS**  
**DURING LAST THREE FINANCIAL YEARS.**

(Please give complete details as per the following format along with the Experience Certificate issued by clients/organisations to whom services were provided during the last three financial years. This information provided will facilitate evaluation of Technical Bid).



**ANNEXURE IV**

**CERTIFICATE REGARDING TURN-OVER OF TENDERER DURING THE LAST THREE FINANCIAL YEARS**

I / We, M/s \_\_\_\_\_, the Bidder/Tenderer for providing CARE TAKER AND HELPER Services on Monthly Contract Basis, hereby confirm that the minimum Annual Turn-Over of the firm/company during the last three financial years i.e. 2020-21,2021-22,2022-23 is Rs. 30 Lacs or more than Rs. 30 Lacs.

The financial year-wise break-up is given below :-

S.NO .	FINANCIAL YEAR	ANNUAL TURN-OVER FOR THE YEAR
1	2020 - 21	Rs. _____
2	2021 - 22	Rs. _____
3	2022 - 23	Rs. _____

**SIGNATURE & SEAL OF THE TENDERER**

**CERTIFICATE BY CHARTERED ACCOUNTANT**

I / We, \_\_\_\_\_, Chartered

Accountants, certify that the figures regarding Annual Turnover for the Financial Years mentioned above in respect of M/s. \_\_\_\_\_ are true and found correct as per their Books of Accounts and other related records.

**SIGNATURE & SEAL OF THE CHARTERED ACCOUNTANT**

**ANNEXURE V**

**CERTIFICATE REGARDING CONFIRMATION OF NUMBER OF WORKERS**  
**ON THE ROLL OF THE BIDDER / TENDERER AS ON 31/03/2023**

I / We, M/s \_\_\_\_\_, the Bidder/Tenderer for providing CARE TAKER AND HELPER Services on Monthly Contract Basis to The Oriental Insurance Company Limited, CHENNAI, hereby confirm that the total number of Workman on my / our roll as on 31/12/2023 is \_\_\_\_\_ (No. in figures : \_\_\_\_\_). The site / firm / contract-wise break up of Workman provided to Firms/Clients are as under:

SL. N O	NAME OF FIRM / COMPANY TO WHOM CARE TAKER SERVICES ARE PROVIDED	ADDRESS OF FIRM / COMPANY	NUMBER OF WORKERS PROVIDED AS ON 31/12/2023
		GRAND TOTAL :	

**SIGNATURE & SEAL OF THE TENDERER**

Certified that the figure regarding number of Workman in Tamil Nadu on the roll of Mr. / M/s. \_\_\_\_\_, the Bidder/Tenderer for providing CARE TAKER Services on Monthly Contract Basis as mentioned above is true and found correct as per their Books of Accounts as on 31/12/2023.

**SIGNATURE & SEAL OF THE CHARTERED ACCOUNTANT**

**ANNEXURE VI**

**ACCEPTANCE LETTER**

(On the Letter Head of the Firm / Agency)

To,

The Regional Manager  
The Oriental Insurance Company Limited,

Regional Office, 4<sup>th</sup> floor, 4 Esplanade, Chennai

Dear Sir,

**Re: Acceptance of Terms and Conditions and Procedure for Submission of bills  
along with mandatory documents for release of payment in respect of Tender for Providing  
CARE TAKER AND HELPER Services on Monthly Contract Basis.**

The Tender Document for providing CARE TAKER AND HELPER Services on Monthly Contract Basis floated by The Oriental Insurance Company Limited have been downloaded through GeM Portal by me / us. I / We have gone through and read the entire terms and conditions, scope of services, penalty clause, procedure for submission of monthly bills along with statutory and mandatory requirements/documents for the release of payments to Bidder/Tenderer of the Tender Document of The Oriental Insurance Company Limited, Chennai. I / We declare and agree that I / We will abide by the all the terms and conditions/clauses and hereby accept procedure for submission of monthly bills along with all the statutory/mandatory requirement and other documents for release of payment to me / us contained in the tender document and will not deviate from compliance of any of the requirements and submission of documents mentioned in the Tender Document. In case any provision of the tender is found violated, I / We agree that the tender shall be liable to be rejected and The Oriental Insurance Company Limited shall without prejudice to any other right or remedy will be at liberty for forfeit the Earnest Money absolutely deposited by me / us along with the tender document and Security Deposit absolutely deposited by me / us upon award of contract to me / us.

I / We hereby unconditionally accept all the terms and conditions/clauses and accept procedure for submission of monthly bills along with all the statutory/mandatory requirements/documents for release of payment to me / us contained in the tender document and will not deviate from compliance of any of the requirements and submission of documents mentioned in the Tender Document for providing workers on Monthly Contract Basis in its entirety.

The required Earnest Money is physically submitted at Regional Office Chennai in the form of Demand Draft of Rs. \_\_\_\_\_ drawn on \_\_\_\_\_ payable at Chennai

Thanking you,

Yours faithfully,

SIGNATURE OF BIDDER/TENDERER  
WITH DATE AND RUBBER STAMP

## ANNEXURE VII

[illegible]

## **ANNEXURE VIII**

### **CALCULATION AND DETAILS OF AMOUNT PAID BY THE AGENCY / FIRM TO THE WORKERS FOR THE MONTH OF**

SL NO	NAME OF WORKER	TYPE OF WORKER	MINIMUM WAGES AS PER MINIMUM WAGES ACT LESS DEDUCTION FOR ABSENCE (COL.4 OF SUMMARY)	LESS EMPLOYEE EPF CONTRIBUTION FOR THE MONTH ( COL . 8 OF SUMMARY)	LESS EMPLOYEE ESI CONTRIBUTION FOR THE MONTH ( COL. 9 OF SUMMARY)	NET AMOUNT PAID TO THE WORKER FOR THE MONTH (4-5-6)	DETAILS OF MODE OF PAYMENT TO WORKER i.e., CHEQUE NO. OR E-TRANSACTION NO. (ATTACH PHOTOCOPY OF PROOF)	SIGNATURE OF WORKER
1	2	3	4	5	6	7	8	9
1								
2								
3								
4								
5								
6								
7								
	TOTAL							

**ANNEXURE IX**

(On the Letter Head of the Company)

Date: \_\_\_\_\_

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that we have deposited ESI Contribution for the month of \_\_\_\_\_, **2023** vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ (copy enclosed) in respect of our Establishment (Party Code : \_\_\_\_\_) which includes ESI Contribution for the month of \_\_\_\_\_, **2023**, in respect of the following Workman deputed for The Oriental Insurance Company Limited as per details given below :-

S. No	Name of Workman	Employees' Contribution	Employer's Contribution	Interest	Damage s	Others	Total
1	Shri						
2	Shri						
3	Shri						
4	Shri						
5	Shri						
	TOTAL						
	GRAND TOTAL (IN WORDS) : Rupees _____ _____						

For \_\_\_\_\_

Authorised Signatory / Proprietor

Stamp of the Company

**ANNEXURE X**

(On the Letter Head of the Company)

Date: \_\_\_\_\_

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that we have deposited EPF Contribution for the month of \_\_\_\_\_, **2023** vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ (copy enclosed) in respect of our Establishment (Establishment Code : \_\_\_\_\_) which includes EPF Contribution for the month of \_\_\_\_\_, **2023**, in respect of the following Workman deputed for The Oriental Insurance Company Limited :-

SL.No	NAME OF WORKMAN	EPF NUMBER
1	Shri	
2	Shri	
3	Shri	
4	Shri	

The total amount of contribution of EPF in respect of the above-noted Workman for the month of \_\_\_\_\_, **2023**, deposited vide above-referred challan is as per details given below :-

S.No	Particulars	A/C 1 PF Contr.	A/C 2 PF Admn.	AC 10 EPS	A/C 21 EDLI	A/C 22 EDLI Adm.	Total
1	Employer's Share						
2	Employee's Share						
3	Administration Charges						
4	Inspection Charges						
5	Penal Damages						
6	Misc. Payment (Interest U/S 7Q)						
	GRAND TOTAL (IN WORDS) : Rupees _____						

For \_\_\_\_\_

Authorised Signatory / Proprietor  
Stamp of the Company



**DEPLOYMENT OF WORKERS**

The Contractor shall be responsible for taking good care of all Buildings of office premises mentioned in the Tender Document, Furniture, Fixtures, Fittings (including sanitary fittings), electric, electronic, computer and telephone etc. They will employ only those workers, sweepers who have worked for at least for two years in a reputed institution.

The Contractor shall employ under mentioned workers for rendering satisfactory services on all days i.e. Six days a week.

SL N O	Description / Type of Workman	Number of Workman	Duty Timings
1	Care Taker for Guest House at Coimbatore	1 + 1 helper	One caretaker & one helper for 24 x 7 hours/day

- (1) The employees engaged by the Contractor should observe the discipline and should see that the decency and decorum are maintained within the course of their employment.
- (2) The experience and qualification can be relaxed at the sole discretion of OICL depending upon the merits of each case individually. The contractor does not have any authority to relax the experience and qualification.
- (3) The “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid should include transport expenses mentioned in the Tender Document
- (4) Immediately on receipt of the Work Order, the Contractor will supply a list of names of workers with the Bio-data along with photo of all the persons to be deployed under this contract to OICL with proper certification that they are satisfied with their bonafides and their necessary verification has been done from the proper authorities.
- (5) The services of the workers once approved by OICL will not be dispensed with or they will not be replaced by the Contractor without the approval and consent of OICL.
- (6) OICL has the discretion to increase / decrease the number of workers. Accordingly, amount payable per month will also increase / decrease as per Minimum Wages Act and percentage of Overhead and Service Charges quoted in the Financial Bid.
- (7) The OICL reserves the right to expel any worker of the Contractor who is found guilty of misconduct.
- (8) The Company will always have the right to conduct a search of the Contractor's employees, and/or any of their vehicles used for transportation of material while entering / going out of the Company's Premises or inside the premises.

**NO DUES CERTIFICATE**

Please do not submit this Indemnity Bond now.

(To be submitted when the Contract is cancelled/Terminated/Completed for refund of Security Deposit)

DEED OF INDEMNITY EXECUTED IN FAVOUR OF THE ORIENTAL INSURANCE COMPANY LIMITED (ON NON-JUDICIAL STAMP PAPER OF RS. 100/- DULY NOTARIZED.)

This deed of Indemnity executed on \_\_\_\_\_ at Chennai by Shri/Smt \_\_\_\_\_ on behalf of (Name and address of the HOUSEKEEPING & CARE TAKER AND HELPER Service Provider) (herein referred to as the Service Provider) favouring The Oriental Insurance Company Limited (herein referred to as the OICL having its registered and corporate office at New Delhi and UILBUILDING , 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CHENNAI 600 108 witness as follows:-

- (1) The Service Provider had been working for the OICL, Chennai for providing CARE TAKER AND HELPER Services.
- (2) The Service Provider has made a Security Deposit of Rs. \_\_\_\_\_ only for CARE TAKER AND HELPER Services as provided under Item No. 1 above.
- (3) The Contract for providing CARE TAKER AND HELPER Services has been completed/terminated by the OICL / Cancelled by the OICL / Service Provider with effect from \_\_\_\_\_.
- (4) The Service Provider has paid all dues of the workers engaged in aforesaid CARE TAKER AND HELPER Services and has also paid all the bills of materials purchased for the purpose of the above mentioned CARE TAKER AND HELPER Service under Item No. 1.
- (5) The Service Provider having satisfied the OICL that there are no outstanding dues of any sort and also that he has not caused any damage to the property of the OICL and on the request of the Service Provider the OICL has agreed to refund the aforesaid Security Deposit of Rs. \_\_\_\_\_
- (6) Now in the above premises and in consideration thereof Service Provider agrees and undertakes as follows :-
  - A) In the event of any dues to the workers found to be still unpaid or any amount found outstanding to the supplier of goods and articles purchased for the purpose of aforesaid CARE TAKER AND HELPER Services as provided under Item No. 1 or in the event of any damage, breakage or any other injury to the property of the Principal caused by the Service Provider or his workers, the Contractor shall, on being required by the OICL, pay and make good all those dues or damages forthwith.
  - B) In the event of delay of failure to pay or make good any amount in the above connection which the OICL has to pay or make good any such bills or incur any expenses or defend any proceedings with regard to the above Service Provider (Name of the Service Provider) hereby undertakes to indemnify the Principal against all claims, demands, expense, losses, proceedings and all liabilities of whatsoever nature.

In witness whereof the Service Provider has signed his deed of indemnity at the place and date above mentioned in presence of following witness:

Witness

Signature

Name

Address

Signature of the Service Provider with Stamp of Firm

Signature

**SPECIMEN OF UNDERTAKING REGARDING  
NON-BACKLISTING/PROSECUTION OF THE FIRM**

(To be submitted on the Letter Head of the Bidder/Tenderer)

Date: \_\_\_\_\_

**TO WHOMSOEVER IT MAY CONCERN**

I / We / Our organization, M/s \_\_\_\_\_  
hereby undertake and declare that neither me nor our Organization including our Partners /  
Shareholders / Directors were ever blacklisted / prosecuted by any government department /  
statutory body(ies) / Public Sector Undertakings in any State or by any Court of Law.

**SIGNATURE OF BIDDER/TENDERER  
WITH DATE AND RUBBER STAMP**

**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**REGIONAL OFFICE CHENNAI**  
**UIL BUILDING 4<sup>TH</sup> FLOOR, 4 ESPLANADE, CHENNAI 108**  
**. TELEPHONE NO. : 44-23458200/201**

**INSTRUCTIONS AND TERMS AND CONDITIONS**  
**FOR QUOTING RATES AND SUBMITTING FINANCIAL BID**

1. Tenderers/Bidders are advised to quote the rates strictly in the format given in the Financial Bid.
2. The rate should be quoted in Indian Rupees Only.
3. All the columns should be clearly filled in Ink legibly or typed. The amount should be filled in figures as well as in words.
4. No column should be left blank which would otherwise make the tender liable for rejection.
5. The Minimum Wage Rate for CARE TAKER AND HELPER Staff will be considered under skilled Category and Semi-Skilled Category respectively as per Annexure “A”, “B” and “C”.
6. The Minimum Wages Rates per Worker for housekeeping is **daily (excluding lunch full time for care taker. & HELPER**
7. The Minimum Wages Rates per Worker as per category specified and Rates will be revised as per revision in Minimum Wages Rates notified by Addl. Labour Commissioner, Government of Tamil Nadu, Labour Department from time to time.
8. The Bidder/Tenderer will be required to make payment to the Workman/Manpower deployed only through E-payment or through “Account Payee” Cheque Only by the 5<sup>th</sup> of every month and is required to submit proof of such payment along with Monthly Bills for claiming reimbursement from the Company **treating it as a mandatory requirement and no deviation in the mode of payment to workman will be permitted.**
9. The Bidders/Tenderers are advised, in their own interest, to visit all the office premises mentioned at Serial No. 2 of Scope of Service (Page 9 of Tender Document) above to have a clear picture of the work involved and cost to be borne by Bidders/Tenderers like conveyance expenses for travelling OF care taker and cost involved to maintain all types of equipments for dry-cleaning of sofa sets/carpets, chairs and cleaning of floors like Dry-cleaning equipments, floor polishing equipments and other equipments for giving prompt and efficient services before quoting rates in the Financial Bid.

10. The minimum wages, EPF, ESI and other statutory charges as per Minimum Wages Act mentioned in Annexure “A”, AND “B” of Tender Document will be paid by the Bidder/Tenderer first to the workers and then reimbursed to the Bidder/Tenderer on Monthly Basis on submission of proof of payment to the workers deputed and to the respective statutory authorities within 15 working days from the date of receipt of their bills along with necessary documents/proof complete in all respect as per procedure given in the Tender Document. Please note that Monthly Bills will be treated as received if it is accompanied by all the mandatory/statutory requirements/documents. This minimum wages amount will be revised automatically whenever notification for revision in minimum wages will be issued by concerned statutory authority.
11. The Bidder/Tenderer is required to provide the CARE TAKER AND HELPER Services on 'Monthly Contract Basis' for a **initial period of three years from the date of commencement of work on the rates quoted in the Financial Bid** with a provision to **extend the contract for a further period of three years by increasing the rates for “Overhead Charges” and “Service Charges” by 10% subject to the same terms and conditions** on providing satisfactory services. The rates of “Overhead Charges” and “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid shall remain fixed during the currency of the Contract for a initial period of three years and no revision in rates will be permitted.
12. It is informed/clarified to the Bidder/Tenderer that the “Overhead Charges” quoted by the Bidder/Tenderer in their “Financial Bid” **are being paid to Bidder/Tenderer to meet the expenses for administrative (including cost for submission of papers/documents as proof of payment) and financial arrangement/cost involved to pay the total monthly minimum wages including all other charges to workman/manpower by the 5<sup>th</sup> of every month and to pay the statutory payments timely to statutory authorities by themselves in advance and then to claim reimbursement** of such expenses from the Company on monthly basis by submitting proof of such payments along with monthly bill.
13. The “Services Charges” quoted by the Bidder/Tenderer in their “Financial Bid” **are being paid to Bidder/Tenderer as profit margin for providing the CARE TAKER AND HELPER services on monthly contract basis and should include all charges for movement of cost of arranging and maintaining various cleaning/dry-cleaning equipments and equipments for polishing of floors in working order at site for providing prompt and efficient CARE TAKER AND HELPER services.**
14. The Tenderers/Bidders are advised to quote the “Overhead Charges” and “Service Charges” in terms of **percentage of sum total of monthly charges arrived at and given in Row 7 of Annexure “A”, AND “B” and all other charges like payable, if any, on monthly basis.** The Tenderers/Bidders are advised to keep in view all the administrative and financial expenses/arrangements to be made and borne by him/them for providing Workers on Monthly Contract Basis including expenses for arranging

alternate worker in case regular worker is on leave and to make payment of minimum wages, statutory and other payments as per Terms and Conditions and Scope of Services given in the Tender Document and to meet any expenses/exigencies (including bearing of penalty by Bidder/Tenderer as per Tender Document) in providing Workers (including alternate worker, in the absence of regular worker) on monthly contract basis so as to ensure continuity of CARE TAKER AND HELPER services provided by Bidder/Tenderer. Please note that all payments will be made by the Bidder/Tenderer to the workers by the 5<sup>th</sup> of every month and to statutory authorities in time first from his own resources and then claim reimbursement of Monthly Contract charges along with mandatory/statutory documents/requirements as per procedure given in the Tender Document.

15. The Tenderers/Bidders are advised to refer Scope of Services (including bearing penalty amount by the Bidder/Tenderer in case of failure to provide alternate worker in the absence of regular worker deputed by them) and Terms and Conditions relating to submission of Monthly Bills along with mandatory/statutory documents/requirements for release of payment to them given in the Tender Document so as to cover all administrative and financial arrangement / expenses to be borne by him/them before quoting “Overhead Charges” and “Service Charges”.

16. The charges for, if any, will be paid as per State Government TamilNadu **Minimum Wages Act**

17. All the Tenderers/Bidders are hereby informed that **L-1 Bidder/Tenderer will be decided on the basis of lowest Total Quotation Amount quoted by the Bidder/Tenderer in Annexure “C”, which is arrived as the Sum Total of the amounts quoted/mentioned in Annexure “A”, AND “B” and the decision of the Competent Authority of the Company shall be final and binding on all the Tenderer/Bidders in this regard.**

18. All applicable Statutory Deductions such as TDS, Surcharge, Education Cess, Higher Education Cess, Swatch Bharat Tax etc. will be deducted from the amount payable as per rules.

19. Service Tax and Cess thereon, as applicable, will be paid in addition to amount quoted by the Firm / Travel Agency.

**ANNEXURE “B”**  
**(CARETAKER/HELPER)**

**PRESENT MINIMUM WAGES AND OTHER STATUORY  
PAYMENTS AS PER MINIMUM WAGES ACT**

SL. NO	ITEMS	AMOUNT (Rs.)	AMOUNT (IN WORDS) RUPEES
1	Wages per person for <b>24 hours Daily Duty</b> under skilled Category i.e. Rs. ....../- per month. (Caretaker) Wages per person for <b>24 HOURS DUTY DAILY Duty</b> under SEMI-skilled Category i.e. Rs. ....../- per month. (Helper)		
2	PF (Employer's Contribution) @ ..... on Wages CARETAKER  PF (Employer's Contribution) @ ..... on Wages HELPER		
3	Administration Charges of PF @ ..... of Wages CARETAKER  Administration Charges of PF @ ..... of Wages HELPER		
4	ESI (Employer's Contribution) @ .....% of Wages i.e. Rs. ....../- CARETAKER  ESI (Employer's Contribution) @ .....% of Wages i.e. Rs. ....../- HELPER		
5	Reliever / Leave Cost @ .....% on Wages, i.e. Rs. ....../- CARETAKER  Reliever / Leave Cost @ .....% on Wages, i.e. Rs. ....../- HELPER		
6	Uniform (Fixed Amount per month)- CARETAKER  Uniform (Fixed Amount per month)- HELPER		
7	<b>TOTAL MONTHLY COST (EXCLUDING OVERHEAD AND SERVICE CHARGES)- CARETAKER</b>  <b>TOTAL MONTHLY COST (EXCLUDING OVERHEAD AND SERVICE CHARGES)- HELPER</b>		
8	Overhead Charges (Please specify %age of total monthly cost mentioned at Sr. No. 7 and mention the amount arrived as per %age quoted). The percentage the Company considers as reasonable to meet the expenses for administrative and financial arrangement/cost involved to pay the total monthly minimum wages including all other charges to workman/manpower by the 5 <sup>th</sup> of every month and to pay the statutory payments timely to statutory authorities by Bidder/Tenderer in advance and then to claim reimbursement from the Company along with documents. CARETAKER  Overhead Charges (Please specify %age of total monthly cost mentioned at Sr. No. 7 and mention the amount arrived as per %age quoted). The percentage the Company considers as reasonable to meet the expenses for administrative and financial arrangement/cost involved to pay the total monthly minimum wages including all other charges to workman/manpower by the	  _____% Rs. _____         _____% Rs. _____	  Rupees _____ _____ _____ only         Rupees _____ _____ _____ only



	5 <sup>th</sup> of every month and to pay the statutory payments timely to statutory authorities by Bidder/Tenderer in advance and then to claim reimbursement from the Company along with documents <b>HELPER</b>		
9	<p>Service Charges (Please specify %age of total monthly cost mentioned at Sr. No. 7 and mention the amount arrived as per %age quoted). The percentage the company considers as reasonable as profit margin for providing the CARE TAKER services on monthly contract basis and cost of arranging and maintaining various cleaning/dry-cleaning equipments and equipments for polishing of floors in working order at site for providing prompt and efficient CARE TAKER services.</p> <p>Service Charges (Please specify %age of total monthly cost mentioned at Sr. No. 7 and mention the amount arrived as per %age quoted). The percentage the company considers as reasonable as profit margin for providing the HELPER and maintaining various cleaning/dry-cleaning equipments and equipments for polishing of floors in working order at site for providing prompt and efficient HELPER services</p>	<p>_____% Rs. _____</p> <p>_____% Rs. _____</p>	<p>Rupees _____ _____ _____ only</p> <p>Rupees _____ _____ _____ only</p>
10	<p><b>TOTAL AMOUNT CHARGEABLE i.e. TOTAL OF COLUMN NOS. 7 + 8 + 9- CARETAKER</b></p> <p><b>TOTAL AMOUNT CHARGEABLE i.e. TOTAL OF COLUMN NOS. 7 + 8 + 9- HELPER</b></p>	<p><b>Rs.</b> _____</p> <p><b>Rs.</b> _____</p>	<p>Rupees _____ _____ _____ only</p> <p>Rupees _____ _____ _____ only</p>

NOTE: Reimbursement of ESI / PF Contribution to the Tenderer/Bidder will be made only after submission of proof of deposition with the concerned authorities along with details and procedure mentioned in the Tender Document by the Bidder/Tenderer.deleted

**SUMMARY OF FINANCIAL BID**

Sl. No	Type of Workman	Annexure Number of Financial Bid	Amount Quoted per person (as per Column 10 of Financial Bid).	Number of Persons required	Total Amount payable in Indian Rupees
1	Care Taker	B	Rs. _____	1	Rs. _____
2	Helper	B	Rs. _____	1	Rs. _____
			<b>TOTAL :</b>		Rs. _____
		<b>TOTAL QUOTATION AMOUNT</b>			Rs. _____

**Total Amount Chargeable for One Care Taker and One Helper**

(In Figures) Rs. \_\_\_\_\_

(In Words) Rs. \_\_\_\_\_ Only.

**L-1 Bidder/Tenderer will be decided on the basis of lowest Total Quotation Amount quoted by the Bidder/Tenders which is arrived as the Sum Total of the amounts quoted/mentioned in Annexure A and B**

SIGNATURE WITH STAMP : \_\_\_\_\_

NAME OF FIRM / TRAVEL AGENT : \_\_\_\_\_

NAME OF AUTHORISED PERSON : \_\_\_\_\_

CONTACT NUMBER : \_\_\_\_\_

E-mail ID : \_\_\_\_\_

DATE : \_\_\_\_\_