



**THE ORIENTAL INSURANCE COMPANY LIMITED**

**1ST FLOOR, R K PLAZA. RAIPUR CG.**

**TELEPHONE NO. 0771-4255381**

**CIN NO. : U66010DL1947GOI007158**

**TENDER DOCUMENT FOR PROVIDING HOUSEKEEPING SERVICES**

**ON MONTHLY CONTRACT BASIS AT**

**1ST FLOOR, R K PLAZA. RAIPUR CG**

**AND OTHER OFFICES UNITS IN CG**

**(Tender Documents consists of 42 Pages)**

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**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**1ST FLOOR, R K PLAZA, RAIPUR CG.**  
**TELEPHONE NO. : 0771-4255381 CIN NO. : U66010DL1947GOI007158**

**NOTICE INVITING TENDER FOR PROVIDING HOUSEKEEPING SERVICES ON**  
**MONTHLY CONTRACT BASIS AT RO OFFICE AND OTHER OFFICE UNITS IN CG**

Chief Regional Manager/, The Oriental Insurance Company Limited, invites Sealed Tenders 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 Housekeeping Services on monthly contract basis.

Interested parties may submit bids **in two separate envelopes** duly super-scribed as “**Technical Bid**” and “**Financial Bid**”. Both these bids should be put in **one big envelope super-scribed “TENDER FOR PROVIDING HOUSEKEEPING SERVICES ON MONTHLY CONTRACT BASIS”**. The Bidder/Tenderer is requested to sign all the papers comprising Technical Bid, Financial Bid and all the Annexures attached.

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. 50,000/- through Demand Draft only (payment by cheque or any other mode is not acceptable) in favor of “The Oriental Insurance Company Limited” payable at RAIPUR along with the Technical Bid. Tenders without the Earnest Money Deposit (through Demand Draft Only) will be deemed rejected.

Interested and Reputed Manpower Providing Agency/Firms can obtain the detailed Tender Document, containing detailed Terms and Conditions, Eligibility Criteria, Technical Bid, Financial Bid and Annexures to be attached with bids, against a written request on their letter head from the Office of Chief Regional Manager, The Oriental Insurance Company Limited, 1st floor, R K Plaza, Pachpedi naka, Raipur (CG) along with Cash payment/submission of a non-refundable Demand Draft only of Rs. 1,180/- (Rupees One Thousand One Hundred Eighty Only) drawn on any Nationalized/ Scheduled Bank in favour of “The Oriental Insurance Company Limited” payable at Raipur (CG) on all working days (Monday to Friday) between 10.00 A. M. to 4.30 P. M. The time schedule of tendering is specified below:-

1	Issue of Tender Document	From <b>24/03/2022 to 31/03/2022 between 11.00 AM to 5.00 PM</b> on all working days (Monday to Friday).
2	Tender Document Fee (Non-refundable)	Rs.1,180/-(Rs.One Thousand One Hundred Eighty Only).
3	Date and Time of pre-bid meeting	<b>28/03/2022 AT 11:00 AM - 12:00 PM at Oriental RO Raipur</b>
4	Last Date and Time for submission of Tender.	<b>31/03/2022 upto 5.00 PM.</b>
5	Date and Time of opening of Technical Bid.	<b>05/04/2022 at 12.00 PM. at Oriental RO Raipur</b>
6	Date and Time of opening of Financial Bid.	<b>08/04/2022 at 12.00 PM. at Oriental RO Raipur</b>
7	Earnest Money Deposit ( EMD ).	Demand Draft only of Rs.50,000/- (Rupees Fifty Thousand Only) to be placed in sealed Envelope of “Technical Bid”. Payment of EMD through any other mode is not acceptable.

The Tender Document can also be downloaded from the website [www.orientalinsurance.org.in](http://www.orientalinsurance.org.in) and the same will be accepted along with the Tender Fee of Rs. 1,180/- (Rupees One Thousand One Hundred Eighty Only) through a separate Demand Draft Only drawn on any Nationalized / Scheduled Bank favoring “The Oriental Insurance Company Limited payable at Raipur (CG) which is required to be placed in the envelope containing Technical Bid.

All amendments/information with respect to this Tender will be unloaded 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.

**CHIEF REGIONAL MANAGER, OICL RO RAIPUR**

**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**1ST FLOOR, R K PLAZA, RAIPUR CG.**  
**TELEPHONE NO. : 011-43659119/166**

**ELIGIBILITY CRITERIA**

- 1.**—The Bidder/Tenderer should be based at CG and operating their business in CG. The Office Premises of the Bidder/Tenderer should be located in CG. **Attach self-attested photo-copy of proof.**
- 2.**—The Bidder/Tenderer should have an established Office Premises in CG having necessary infra-structure and sufficient man-power on its rolls so as to provide immediate, satisfactory and efficient housekeeping services. Tenders received from Firms/Establishments operating from residential premises and not having an established Office Premises in CG with necessary infra-structure and man-power on its rolls will not be accepted and will be treated as rejected.
- 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 five years as on 31/03/2022 in the field of providing Housekeeping Services on Monthly Contract Basis. **Attach self-attested photo-copy of proof.**
- 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 NCT for providing Contract Labour under the Contract Labour (Regulation and Abolition) Act. In case any other permission or Certificate or License 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. **Attach self-attested photo-copy of Registration with Government Labour Department and Licence.**
- 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. **Attach self-attested photo-copy of EPF Registration.**
- 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. **Attach self-attested photo-copy of ESI Registration.**

- ~~8.~~—The Bidder/Tenderer should be registered with Goods and Service Tax Authorities and should have a valid Goods and Service Tax Registration Number issued by Statutory Tax Authority. **Attach self-attested photo-copy of Goods and Service Tax Registration.**
- ~~9.~~—The Bidder/Tenderer should have rendered similar satisfactory services of providing Housekeeping 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 paid-up capital of Rs. 40 Lacs during the last three years. Attach Certificate of Experience and Satisfactory Completion of work awarded from concerned Establishments / Companies.**
- ~~10.~~ The Bidder/Tenderer should furnish **List of Clients to whom Housekeeping Services on Monthly Contract Basis are given during the last three financial years** along with the numbers of persons deputed for housekeeping services as per format given in **Annexure III. Attach Certificates for providing Satisfactory Housekeeping Services from concerned Clients/Companies.**
- ~~11.~~ The Bidder/Tenderer should have **minimum Annual Turn-over of Rs. 50.00 lakhs and should have earned profit during the last three financial years. Attach Certificate from Chartered Accountant as per Annexure IV in this regard.**
- ~~12.~~ The Bidder/Tenderer should have on their wage rolls **minimum 50 housekeeping workman in CG as on 31/03/2022. Attach Certificate from Chartered Accountant as per Annexure V in this regard.**
- ~~13.~~ The Bidder/Tenderer must submit a valid and effective Quality Assurance Certificate(s), if any awarded to them, which will be considered for evaluation of Technical Bids of Bidder/Tenderer.
- ~~14.~~ The Bidder/Tenderer must have a **valid and effective License issued by statutory authority for providing manpower on monthly contract basis. Attach self-attested photo-copy of valid and effective License issued by statutory authority**
- ~~15.~~ The Company will debar Bidders/Tenderers having blood relatives working in The Oriental Insurance Company Limited, from tendering in any capacity. A **Non-relationship Certificate** is required to be submitted as per **Annexure II** of the Tender Document.
- ~~16.~~ The Bidder/Tenderer should be ready to and will :-
- (A)——Deposit ESI and EPF Contribution in respect of each housekeeping workman/manpower, plumber and supervisor 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 housekeeping workman/manpower/plumber/supervisor on their letter head duly certified, stamped and signed by authorized signatory as per specimen enclosed as **Annexures IX and X treating it as a mandatory requirement.**
- (B)——Pay the total amount of Monthly Minimum Wages, Overtime and other charges mentioned in the Tender Document to the housekeeping workman/manpower, care taker and driver 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 authorized signatory) through “E- transaction” only treating it as a **mandatory requirement**. Payment of amount of Minimum Wages to housekeeping workman/manpower, care taker and driver in Cash by the Bidder/Tenderer is prohibited and will not be accepted as proof of payment of Minimum Wages.

~~(C)~~—Arrange Police Verification of each housekeeping workman/manpower, care taker and driver deputed for our Company at his own cost and **submit a Police Verification Report obtained from the Police Authorities** in respect of each housekeeping workman, care taker and driver before deputing to our company **treating it as a Mandatory requirement**.

~~(D)~~—Provide alternative housekeeping workman/manpower/ care taker and driver, whenever the regular housekeeping workman/manpower / care taker and driver 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 housekeeping services without any break. In case of failure to provide alternate housekeeping workman / care taker and driver, 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 housekeeping workman/manpower/ care taker and driver in the absence of regular housekeeping workman/manpower / care taker and driver 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 for OICL.**

The Bidder/Tenderer are required to submit “**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 amount of Security Deposit deposited with the Company by such Bidder/Tenderer will be forfeited.

~~17.~~ 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 submitted along with Technical Bid.

~~18.~~ The Tenders from Bidders/Tenderers who's Technical Bid(s) were earlier rejected by OICL on account of fake supporting documents etc. shall not be entertained.

**CHIEF REGIONAL MANAGER**

**THE ORIENTAL INSURANCE COMPANY LIMITED A-1ST**  
**FLOOR, R K PLAZA. RAIPUR CG.**  
**TELEPHONE NO. : 011-43659119/166**

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

- 1.—**The Tenders/Bids submitted by the Bidders/Tenderers should be valid for a period of **at least two months from the date of opening of Technical Bid of Tender.**
- 2.—**The period of selection will be for three years & duration of the Contract will be for a **period of one year from the date of commencement of work after award of contract on the rate of “Service Charges” quoted by Tenderer/Bidder** in the Financial Bid **with a provision to extend the contract for a further period of one year** on the same terms and conditions on providing satisfactory and efficient housekeeping services. The rates of “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 one years and no revision in rates will be permitted during the currency of contract for a initial period of one years.
- 3.—**The Bidder/Tenderer **quoting the “Service Charges” / Consideration as “NIL” shall be treated as “Unresponsive” and will not be considered.**
- 4.—**The Tenders are invited on **Two Bid System i.e. Technical Bid and Financial Bid.** The Bidder/Tenderer is required to put Technical Bid in sealed Envelope No. 1 along with documents and Financial Bid in sealed Envelope No. 2. The Bidder/Tenderer is required to clearly indicate on these sealed envelopes name of firm/bidder/tenderer, their address and contact details of their representative.
- 5.—**Both the sealed envelopes super scribed as **Envelope No. 1 “Technical Bid”** and **Envelope No. 2 “Financial Bid”** should be kept in a big **Envelope No. 3.** This sealed **Envelope No. 3** super scribed as **“TENDER FOR PORVIDING HOUSEKEEPING SERVICES ON MONTHLY CONTRACT BASIS”** and addressed to Chief Regional Manager, The Oriental Insurance Company Limited, 1ST FLOOR, R K PLAZA. RAIPUR CG, shall be deposited in the Tender Box placed at Regional Office, **on or before 31/03/2022 up to 5.00 PM. The tender received in any manner other than prescribed in the Tender Document shall be summarily rejected. Any tender received after the scheduled date and time shall not be considered. The Company will not accept any responsibility for the tender lost in transit or delivered elsewhere.**
- 6.—**The Tenderer/Bidder has to submit Earnest Money Deposit of Rs. 50,000/- through Demand Draft only (payment through cheque or any other mode is not acceptable) in favour of “The Oriental Insurance Company Limited” payable at Raipur CG along with the Technical Bid. Tenders without the Earnest Money Deposit will be deemed rejected. At the back of the Demand Draft, the name of the Bidder/Tenderer should be clearly written with the caption “Tender for Providing Housekeeping Services on Monthly Contract Basis”.
- 6.—**The Earnest Money deposited by Bidder/Tenderer 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 such as PF, ESI, Minimum Wages and other statutory requirements.

~~7.~~—Earnest Money Deposit of unsuccessful Tenderer/Bidders will be refunded within 45 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 enclose certified copy of Valid Certificate of Registration as MSEs issued by appropriate Registering Authority and letter from such Registering Authority certifying exemption from payment of Earnest Money Deposit to such MSEs. Such MSEs be provided Bid/Tender Document free of cost. Kindly note that if these documents are not attached 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 housekeeping services on monthly contract basis, shall be required **to deposit as amount of Rs. 2,00,000/- (Rupees Two Lacs Only) as Security Deposit** with the Company through Demand Draft Only in favor of The Oriental Insurance Company Limited payable at Raipur CG 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. 2,50,000/- (Rs. Two Lac Fifty 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 attached with the “Technical Bid” to be eligible for opening of “Financial Bid.”

~~11.~~—Unsealed tenders will not be accepted. The tender received in any manner other than prescribed in the Tender Document shall be summarily rejected. Any tender received after the scheduled date and time shall not be considered. The Company will not accept any responsibility for the tender lost in transit or delivered elsewhere.

~~12.~~ At first instance only “Technical Bid” will be opened on the scheduled date and time given in the “Notice inviting Tender”. The Technical Bids will then be evaluated on the basis of documents/information furnished, eligibility criteria and inspection of office premises and infra-structure. 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 opened and “Financial Bid” of those Bidders/Tenderers whose “Technical Bid” is not qualified will not be opened. The date and time of opening of “Financial Bid” shall be up-loaded on Company's Website and shall be intimated to individual qualified bidders through their E-mail address provided by the Bidder/Tenderer in their Tender Document. All Tenderers/Bidders are, therefore, advised to visit the company's 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 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.~~ All over-writings/corrections should be duly signed by the Tenderer/Bidder.

~~17.~~ Each Tenderer/Bidder will submit only one tender either by himself or as a partner in joint venture/firm/company or as a member of consortium. If a Bidder/Tenderer or if any of the partners in a joint venture or any one of the members of the consortium participate in more than one bid/tender, the bids/tenders are liable to be rejected.

~~21.~~ 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.

~~22.~~ The Bidder/Tenderer shall not sub-contract the whole, part or a substantial portion of the outsourced activity i.e. providing Housekeeping Services to The Oriental Insurance Company Limited.

~~23.~~ The Bidder/Tenderer shall maintain all books, records and information required to be maintained as per law and otherwise and shall provide and give the authorized representatives of the Company / IRDAI / Government authorities the right to :-

~~(A)~~ —examine the books, records, information, systems and the internal control environment pertaining to outsourced activity i.e. providing housekeeping services to OICL to the extent that they relate to the service being performed for the Company.

~~(B)~~ —Access any internal audit reports or external audit findings of the outsourcing service provider that concern the service being performed for the company.

~~24.~~ Tenders/Bids must be addressed and submitted to Chief Regional Manager, The Oriental Insurance Company Limited, 1ST FLOOR, R K PLAZA. RAIPUR CG, and shall be deposited in the Tender Box placed at Regional Office, Raipur CG, 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.

~~25~~-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.

~~26~~-In case the Bidder/Tenderer desires to cancel the contract, he is required to give three month notice in writing to the Company.

~~27~~-The Oriental Insurance Company Limited, RO Raipur, reserves the right to reject/cancel any or all the tenders without assigning any reason, whatsoever.

### ~~28~~- ARBITRATION

~~29~~-In the event of any question, dispute or difference arising under this agreement or in connection there-with whether before or after the determination, abandonment or breach of the Contract except as to matter the decision of which is specifically provided under this Contract, which cannot be settled amicably by negotiation, the same shall be referred to Sole Arbitrator appointed by either party within 15 days of the failure of negotiation.

~~30~~-The agreement to appoint an Arbitrator will be in accordance with the Arbitration and Conciliation Act, 1996, or any statutory modification or re-enactment thereof. There will be no objection to any such appointment that the Arbitrator is Government Servant or that he has to deal with the matter to which the agreement relates or that in the course of his duties as Government Servant he has expressed views on all or any of the matter under dispute. The award of the Arbitrator shall be final and binding on the parties. In the event of such Arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reasons whatsoever such Chief Regional Manager or the said Officer shall appoint another Officer to act as Arbitrator in accordance with terms of the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

~~31~~-The Arbitrator may from time to time with the consent of parties enlarge the time for making and publishing the award. Subject to aforesaid, arbitration and Conciliation Act, 1996 and the Rules made thereunder, any modification thereof from the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

~~32~~-The venue of the Arbitration proceeding shall be the Office of the CRM, The Oriental Insurance Company Limited, Regional Office, 1ST FLOOR, R K PLAZA. RAIPUR CG, or such other places as the Arbitrator may decide.

~~33~~-The Contractor shall not be entitled to suspend the provision of any housekeeping workman/manpower, care taker and driver, pending resolution of any disputes and shall continue to render the services notwithstanding the existence of any dispute between the Contractor and the Company or the subsistence of any arbitration or other proceedings.

**CHIEF REGIONAL MANAGER**

**THE ORIENTAL INSURANCE COMPANY LIMITED**

**1ST FLOOR, R K PLAZA. RAIPUR CG.**

**TELEPHONE NO. : 011-43659119/166**

**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 in selection for three years & duration of the Contract will be for a **initial period of one year from the date of commencement of work on the rates quoted in their Financial Bid with a provision to extend the contract for a further period of one year on the same terms and conditions** on providing satisfactory and efficient housekeeping services. The rate of “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** during the currency of contract for a initial period of one year.
- 2.**—The Bidder/Tenderer **quoting the “Service Charges” / Consideration as “NIL” shall be treated as “Unresponsive” and will not be considered.**
- 3.**—If two or more Bidders/Tenderers quote the same L-1 rate, fresh quotes are to be obtained from both or all such L-1 Bidders/Tenderers after providing reasonable time for re-submission of fresh quote/rate. Thereafter, Contract be placed with the L-1 Bidder/Tenderer as per evaluation of fresh quotes received from such L-1 Bidders/Tenderers.
- 4.**—The Bidder/Tenderer shall be required to provide housekeeping services at the all office premises falling under the purview of The Oriental Insurance Company Limited. RO Raipur
- 5.**—The Bidder/Tenderer is also required to quote Lump-sum Rate for providing additional housekeeping manpower service for a shift of 8 hours each to be requisitioned as per the need/requirement by the Authorized Officer of the Company.
- 6.**—The Bidder/Tenderer will issue Name Badges/Identity Cards with their photographs to all housekeeping manpower, supervisor, plumber deputed for the Company at his own cost and the Bidder/Tenderer has to ensure that all housekeeping manpower/supervisor/plumber wear such Name Badge/Identity Card and uniform during duty hours.
- 7.**—The Bidders/Tenderers are advised, in their own interest, to visit all the office premises mentioned at Serial No. 4 above to have a clear picture of the work involved and cost to be borne by Bidders/Tenderers like conveyance expenses for travelling between various Head Office Units by workers, care taker & driver and cost involved to provide uniforms to housekeeping manpower/supervisor/plumber, cost involved to maintain all types of Dry-cleaning equipment for dry-cleaning of sofa sets/carpets/chairs and Floor Cleaning Machine for cleaning/polishing/scrubbing of floors and other plumbing equipment for maintenance of sanitary wares / wash rooms for giving prompt, effective and efficient housekeeping and maintenance of washroom services before quoting rates in the Financial Bid.
- 8.**—**In case the services of the Housekeeping Manpower/ care taker / driver deputed by Bidder/Tenderer is not found satisfactory and conveyed to the Bidder/Tenderer, the Bidder/Tenderer is required to replace the same with immediate effect. In case there is a reduction in requirement of housekeeping manpower/supervisor/plumber, the Bidder/Tenderer will agree to such reduction in requirement within fifteen days of receipt of such notice in writing from the Company.**

~~9.~~—In addition to the requirement of Housekeeping Manpower/ care taker / driver, the Company **may requisition manpower such as Office Boy, Peon, Driver etc. as per requirement of the Company from the Bidder/Tenderer and the Bidder/Tenderer should be ready to provide such outsourced manpower.** In such an event, apart from the Minimum Wages and other facilities allowed by the Company, the “Service Charges” as quoted by the Bidder/Tenderer in their Financial Bid will be paid.

**10. SCOPE OF HOUSEKEEPING SERVICES :-**

- ~~(1)~~—The Contractor shall maintain punctuality of workers so as to ensure timely completion of cleaning and other jobs mentioned hereunder on daily, weekly, fortnightly and monthly basis and shall be responsible for maintaining cleanliness at all times in all the office premises units mentioned in the Tender Document.
- ~~(2)~~—The job/works shall be carried out as per the instructions of authorized officials of OICL and the standards/benchmark of conditions and specifications of housekeeping service industry shall be maintained.
- ~~(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)~~—Timely and Prompt 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 to the Bidder/Tenderer.
- ~~(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 provided by the Company on weekly/fortnightly basis by the authorized official of the Company to the Bidder/Tenderer to enable them to carry-out cleaning and other jobs as per the Schedule/frequency mentioned in the tender document.
- ~~(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.
- ~~(7)~~—The Contractor will have to work in co-ordination with the officials deputed by the Company.
- ~~(8)~~—It will be the responsibility of the Contractor to store the materials for housekeeping properly in the space provided by the OICL. The security of such material provided by the Company on weekly/fortnightly basis will be the sole responsibility of the Contractors. The Contractor will maintain record of usage of all the material on daily basis and get it verified/signed from the Company’s employee/officer deputed/authorized by OICL on daily basis. The names of Company's Authorized Supervisor/Official shall be intimated by the Company on award of Contract.
- ~~(9)~~—On termination of the contract, the Contractor shall discontinue use of and hand over peaceful possession of the OICL premises together with cleaning material, fixtures and articles therein in good condition.
- ~~(10)~~—The Contractor has to ensure proper cleanliness of all bath-rooms, proper functioning of sanitary fittings in Wash-rooms and cleanliness of all waste/sewage pipe-lines and ensure that there is no blockage.
- ~~(11)~~—The Contractor has to provide towels in all the bathrooms on daily basis as per schedule given in the Tender Document.
- ~~(12)~~—To maintain the Complaint Register for any problem reported by employees/officers and ensure that the complaint is attended immediately.
- ~~(13)~~—**Preparation of Check-list** of all the work to be done under the Contract on daily basis, **get it verified/checked from the authorized employee/official deputed by OICL** (twice daily – Morning Session and After Lunch Session)

~~(14)~~—The **Minimum Wages Rate per Worker** given in the relevant Annexure attached is **for duty of 8 hours daily (excluding lunch hour) for six days a week.**

- ~~11~~ For carrying out the jobs mentioned above on daily/weekly/monthly basis, the deployment of housekeeping workers / care taker / driver will be as per the details given in **Annexure XI** of the Tender Document.
- ~~12~~ The Bidder/Tenderer is required to make payment of Minimum Wages to workman/manpower, Statutory Payments like EPF, ESI etc., Overtime, if payable, and other payments as per the Tender Document to the Workman/Manpower by the 5<sup>th</sup> day of succeeding month to each housekeeping manpower/supervisor/plumber deputed and to Statutory Authorities in time by themselves and then claim reimbursement of such expenses along with “Service Charges” from the Company by submitting Monthly bills along with proof of Payment of Minimum Wages, Overtime 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 to other statutory authorities along with all the relevant documents mentioned in the Tender Document **treating it as a mandatory requirement.**
- ~~13~~ The Bidder/Tenderer shall make all payments including minimum wages to each housekeeping workman/manpower/ care taker / driver deputed for OICL on or before 5<sup>th</sup> of succeeding 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 for record and claiming reimbursement of expenses. **Issuance of Monthly Pay Slips to each and every Housekeeping Manpower / care taker / driver is a mandatory requirement** and the Bidder/Tenderer has to issue it and submit a copy to the Company.
- ~~14~~ The housekeeping workman/manpower/ care taker / driver deployed/engaged by the Bidder/Tenderer are employees of the Bidder/Tenderer and deputed to the Company only for the purpose of providing housekeeping care taker / driver 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.
- ~~15~~ The Bidder/Tenderer shall maintain all statutory registers under the Law and shall produce the same, on demand, to the authorized official of the Company / to authorized official of IRDAI or any other Statutory Authority under the Law.
- ~~16~~ 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-fulfillment of the conditions of the contract of the benefit of the workman/manpower, nonpayment 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.
- ~~17~~ It is informed/clarified to the Bidder/Tenderer that the “**Service Charges**” quoted by the Bidder/Tenderer in their “Financial Bid” **should include cost of all the administrative and financial expenses/arrangements to be made and borne by the Bidder/Tenderer including cost for submission of papers/documents as proof of payment, expenses for arranging alternate worker in case of absence of regular worker, profit margin for providing housekeeping services, cost of supplying and maintaining all tools/equipment’s/machinery/aids like Dry-cleaning Machine for dry-cleaning of chairs/carpet/sofa sets etc., Floor Polishing/Scrubbing/Rubbing Machines, Plumbing Tools, Blower etc. at all times at site for providing prompt, effective and efficient housekeeping services, if any, all conveyances expenses for movement of care taker / driver / workers between the various Office/ Units and financial arrangement/cost involved to pay the total monthly minimum wages**

**including all other charges to housekeeping manpower / supervisor / plumber by the 5<sup>th</sup> of succeeding month and to pay the statutory payments timely to statutory authorities by the Bidder/Tenderer in advance from his/their own financial resources and then to claim reimbursement of such expenses from the Company on monthly basis only by submitting proof of such payments along with monthly bill as a mandatory requirement.**

~~18.~~ 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 housekeeping workman/manpower, care taker / driver 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.

~~19.~~ 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, date of birth etc. The Police Verification Report in respect of each housekeeping worker/supervisor/plumber is required to be arranged, obtained and submitted to OICL by the Bidder/Tenderer at his own cost before deputing for duty to OICL.

~~20.~~ It is mandatory for the Bidder/Tenderer to :-

~~(a.A)~~—Deposit ESI and EPF Contribution in respect of each housekeeping workman/manpower, plumber and supervisor 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 authorized signatory as proof of payment to statutory authorities along with complete details of contribution deposited in respect of each housekeeping workman/manpower/ care taker / driver on their letter head duly stamped and signed by authorized signatory as per specimen enclosed as Annexures IX and X treating it as a mandatory requirement.

~~(a.B)~~—Pay the total amount of Monthly Minimum Wages, Overtime 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 authorized signatory) through “E- transaction” only **treating it as a mandatory requirement**. Payment of amount of Minimum Wages, Overtime and other charges to the workman in Cash is not acceptable to the Company and will not be treated as proof of payment.

~~(a.C)~~—Arrange/Apply for “On Line” Police Verification in respect of each workman/manpower deputed for our Company **at 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 housekeeping workman in question is his/their own employee. Police Verification applied by the individual workman/manpower will not be accepted.

~~(a.D)~~—Provide alternate housekeeping workman/plumber/supervisor, whenever the regular out-sourced workman/manpower/ care taker / driver 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 housekeeping workman/manpower/ care taker / driver for duty, a penalty of Rs. 500/- per day/per such occasion will be imposed on the Bidder/Tenderer and the Bidder/Tenderer should be ready to bear such penalty imposed in addition to non-payment of wages for such occasions of not providing alternate housekeeping manpower/plumber/supervisor. The Company will not allow the Bidder/Tenderer to recover/deduct this penalty amount from the amount payable to the workman/manpower, care taker / driver.

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.

- ~~21.~~ 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/ care taker / driver** (for which reliever/leave cost is being paid to the Bidder/Tenderer) so as to ensure continuance of proper, effective and efficient housekeeping services **treating it as a Mandatory Requirement**. In case the Bidder/Tenderer **fails to provide Workman/Alternate Workman/ care taker / driver** on any day or period during the currency of the Contract, **a penalty of Rs. 500/- per day shall be imposed** on the Bidder/Tenderer, which will be adjusted from the “Reliever/Leave Cost” or “Service Charges” or from monthly bills submitted for reimbursement by the Bidder/Tenderer. **Please note that the Bidder/Tenderer will not deduct/recover this penalty from the amount payable to the workman/manpower, plumber and supervisor deputed by them and the Bidder/Tenderer will have to bear the penalty amount, if any imposed.**
- ~~22.~~ The successful Bidder/Tenderer, on award of the contract to provide housekeeping services on monthly contract basis, shall be required **to deposit as amount of Rs. 2,00,000/- (Rupees Two Lacs Only) as Security Deposit** with the Company through Demand Draft Only in favor of The Oriental Insurance Company Limited payable at New Delhi 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. 2,50,000/- (Rs. Two Lacs fifty 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**.
- ~~23.~~ The Bidder/Tenderer will be required to ensure payment of Minimum Wages, ESI and PF and other statutory payments to the Housekeeping Workman/Manpower, Plumber and Supervisor 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, Overtime, ESI, PF and other payments on monthly basis along with details of amount deposited for each workman/manpower/plumber/supervisor deputed by them.**
- ~~24.~~ The Bidder/Tenderer will obtain the PF Number and ESI Number for workers, plumber and supervisor from the appropriate authority and submit a copy of the same to the Company. The **Bidder/Tenderer will also obtain ESI Card for their housekeeping workers, / care taker / driver** from the concerned statutory authority and hand-over the same to the workers, plumber and supervisor under acknowledgement and **provide a photocopy of the same to the Company**.
- ~~25.~~ The Bidder/Tenderer will be required to make payment to the Workman/Manpower/ care taker / driver 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 succeeding month mandatorily 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 of wages to housekeeping manpower/ care taker / driver will be permitted**.
- ~~26.~~ That the Bidder/Tenderer have sufficient housekeeping manpower/workman on their rolls and will change/rotate the housekeeping manpower/workman deputed for OICL on completion of continuous deputation of twelve months and give a break of at least three months. The housekeeping manpower/workman can be re-deputed with the Company after expiry of three months break and such re-deputation should be with the consent of the Company. The Contractor is required to follow this procedure as a mandatory requirement and no relief will be given in this regard.

~~27.~~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 only shall be reimbursed to the Bidder/Tenderer by the Company.

~~28.~~ The behavior of the housekeeping workman/manpower, / care taker / driver 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 mis behavior, 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.

~~29.~~The Bidder/Tenderer shall not sub-contract the whole, part or a substantial portion of the outsourced activity i.e. providing housekeeping services to OICL.

~~30.~~The Bidder/Tenderer shall maintain all books, records and information required to be maintained as per law and otherwise and shall provide and give the authorized representatives of the Company/IRDAI officials the right to:-

~~(a.A)~~—examine the books, records, information, systems and the internal control environment pertaining to outsourced activity i.e. providing housekeeping services to OICL to the extent that they relate to the service being performed for the company.

~~(a.B)~~—Access any internal audit reports or external audit findings of the outsourcing service provider that concern the service being performed for the company.

**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, in duplicate, for reimbursement of Minimum Wages, Overtime, statutory charges and other charges as mentioned in Tender Document paid by them to workman/plumber/supervisor and to statutory authorities 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:-**

~~(a.1)~~—Statement of Computation of Total Contract Charges payable for the month as per **Annexure VII.**

~~(a.2)~~—Statement of Computation of Wages, Overtime and other charges payable to each housekeeping workman/manpower, / care taker / driver for the month as per **Annexure VIII.**

~~(a.3)~~—Photo-copy of Challan for deposition of ESI contribution in respect of each housekeeping workman/manpower, plumber and supervisor deputed through a separate Challan for OICL in respect of workman/manpower/ care taker / driver deputed for our company every month duly certified, stamped and signed by authorized signatory along with complete details of contribution deposited in respect of each workman/manpower, / care taker / driver on their letter head duly stamped and signed by authorized signatory as per specimen enclosed as **Annexure IX.**

~~(a.4)~~—Photo-copy of Challan for deposition of EPF contribution in respect of each workman/manpower, plumber and supervisor deputed through a separate Challan for OICL in respect of workman/manpower/ care taker / driver deputed for our company every month duly certified, stamped and signed by authorized signatory along with



complete details of contribution deposited in respect of each housekeeping workman/manpower, / care taker / driver on their letter head duly stamped and signed by authorized signatory as per specimen enclosed as **Annexure X**.

~~(a.5)~~——Photo-copy of proof of payment of Monthly Wages, Overtime and other charges mentioned in the Tender Document to the housekeeping workman/manpower, plumber and supervisor (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 authorized signatory.

The Bidder/Tenderer is required to make payment of minimum wages, overtime and other charges to each housekeeping manpower/supervisor/plumber and statutory charges to statutory authorities in time from his/their own financial sources 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 bill submitted by the Bidder/Tenderer will not be treated as received by the Company and payment will not be released.**

**CHIEF REGIONAL MANAGER**

**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**1ST FLOOR, R K PLAZA. RAIPUR CG.**  
**TELEPHONE NO. : 011-43659435**

**'TECHNICAL BID'**

The Bidder is requested to furnish the following information.

<b>SL. NO</b>	<b>DESCRIPTION</b>	<b>PARTICULARS</b>
1	Name of the Firm / Manpower Providing Agency for providing housekeeping services.	
2	Address of the Firm / Manpower Providing Agency for providing housekeeping 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>	
	<del>(A)</del> Name of authorized contact person. <del>(B)</del> Mobile / Landline Number <del>(C)</del> Fax Number <del>(D)</del> E-mail ID	<hr/> <hr/> <hr/> <hr/>

6	PAN Number of the Firm / Manpower Providing Agency. <b>Attach Self-attested photo-copy of the PAN Card.</b>	
7	Goods and Service Tax Number of the Firm / Manpower Providing Agency. <b>Attach Self-attested photo-copy of the Goods and Service Tax Number.</b>	
8	Labor License/Registration under the Contract Labor (Regulation & Control Act, 1970). <b>Attach self-attested photocopy of Labor License Registration.</b>	
9	EPF Registration Number of the Firm / Manpower Providing Agency. <b>Attach Self-attested photo-copy of Certificate of EPF Registration.</b>	
10	ESI Registration Number of the Firm / Manpower Providing Agency. <b>Attach Self-attested photo-copy of Certificate of ESI Registration.</b>	
11	Valid and effective Quality Assurance ISO Certificates held by the Firm / Agency. Attach self-attested photo-copy of all such ISO Certificates.	
12	<b>Experience of minimum five years</b> in the field of providing Housekeeping Services on Monthly Contract Basis as on <b>31/03/2022. Attach Certificate of Experience and Satisfactory Completion of work awarded from the concerned Establishments / Companies.</b>	

13	<p>Bank Account Details of the Firm (A) Bank Account No.</p> <p><del>(B)</del> Bank Name and Address</p> <p>IFSC Code</p> <p><del>(C)</del> MICR Code.</p> <p><b>Attach self-attested photo-copy of cancelled cheque.</b></p>	<hr/> <hr/> <hr/> <hr/> <hr/>
14	<p>List of existing Clients along with proof which should include <b>at least three</b> Government / Public Sector Undertaking or any Private Company having minimum Rs. 50 Lacs paid-up capital during the last three financial years <b>as per Annexure III. Attach self-attested Certificate from clients / organizations.</b></p>	
15	<p>The Bidder/Tenderer should have minimum <b>annual turn-over of Rs. 50.00 Lakhs and should have earned profit</b> during the last three financial years. <b>Attach Certificate from Chartered Accountant in this regard as per Annexure IV.</b></p>	
16	<p>The Bidder / Tenderer should have <b>minimum 50 housekeeping workers in CG on its rolls as on 31/03/2022. Attach Certificate in this regard as per Annexure V.</b></p>	
17	<p>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, attach self-attested copy of Valid Certificate of Registration as MSEs along letter from Registering Authority certifying exemption from payment of EMD and benefits.</b></p>	

18	Enclose Demand Draft only of Rs. 50,000/- (Rupees Fifty Thousand Only) as “Earnest Money Deposit”. <b>Payment through cheque or any other mode is not acceptable.</b>	Demand Draft No. & Drawn on _____ Date of Demand Draft _____ Demand Draft Amount _____
19	Enclose Demand Draft only of Rs. 1,180/- (Rupees One Thousand One Hundred Eighty Only) as “Tender Fee” in case Tender Document is downloaded from our Website. <b>Payment through cheque or any other mode is not acceptable.</b>	Demand Draft No. & Drawn on _____ Date of Demand Draft _____ Demand Draft Amount _____

**DECLARATION :**

**I/We hereby certify that the information furnished above are true, complete and correct to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage, my/our agency is liable to be blacklisted and will not have any right of dealing with The Oriental Insurance Company Limited. Moreover, the Company reserves the right to take any suitable action in accordance with the Tender and extant rules including forfeiture of Security Deposit/EMD, as the case may be.**

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 ATTACHED WITH TECHNICAL BID	YES	NO
1	<b>Earnest Money Deposit (E.M.D.) of Rs. 50,000/- (Rupees Fifty Thousand Only)</b> 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 <b>in favor of “The Oriental Insurance Company Limited” payable at Raipur CG.</b>		
2	<b>Tender Fee of Rs. 1,180/- (Rupees One Thousand One Hundred Eighty Only)</b> in the form of Demand Draft only in case the Tender Document is downloaded from Company's Website <b>(payment through cheque or any other mode is not acceptable)</b> issued by any scheduled commercial bank <b>in favor of “The Oriental Insurance Company Limited” payable at Raipur CG.</b>		
3	Proof of the Tenderer/Bidder being based in CG and their operation in these areas. Attach self-attested copy of proof.		
4	Tenderer/Bidder self-attested copy of the PAN Card issued by the Income Tax Department.		
5	Tenderer/Bidder self-attested copy of the Goods and Service Tax Registration Number (If applicable).		
6	The Tender should have rendered similar satisfactory housekeeping services on monthly contract basis to <b>at least 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. 50 Lacs during the last due years. <b>Attach Certificate of Experience and Satisfactory Completion of work awarded from concerned Establishments /Companies.</b>		
7	<b>Non-relationship Certificate</b> for participation of near relative of employee in the Tender <b>as per Annexure II.</b>		
8	List of existing Clients along with proof which should include Government / Public Sector Undertaking or any Private Company having minimum Rs. 50 Lacs paid-up capital during the last three financial years. <b>Attach Certificate from clients / organizations as per Annexure III.</b>		
9	Proof of registration with Employees Provident Fund Commissioner along with Registration Number. <b>Attach Self-attested copy of Certificate of EPF Registration issued by EPF Commissioner.</b>		
10	Proof of registration with ESI Authorities along with Registration Number. <b>Attach Self-attested copy of Certificate of ESI Registration issued by concerned ESI Authority.</b>		
11	The Tenderer/Bidder should have minimum <b>annual turn-over of Rs. 50.00 lakhs</b> for the last three financial years. <b>Attach Certificate from Chartered Accountant as per Annexure IV.</b>		

12	The Tenderer/Bidder should have <b>minimum 50 Housekeeping Workers in CG on their rolls as on 31/03/2022. Attach Certificate 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>		
14	Tenderer/Bidder self-attested copy of Registered Partnership Deed / Certificate of Incorporation and Registration Certificate of the Firm / Company.		
15	Undertaking regarding Non-blacklisting / prosecution of the firm <b>as per specimen given in Annexure XIII.</b>		
16	Labour License/Registration under the Contract Labour (Regulation & Control Act, 1970). <b>Attach self-attested photo-copy of Labour Licence Registration.</b>		
17	Valid and effective Quality Assurance ISO Certificates held by the Firm/Agency. <b>Attach self-attested photo-copy of all such ISO Certificates.</b>		
18	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>attach 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 blood relative(s) is / are employed and posted at The Oriental Insurance Company Limited, CG. 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/organizations to whom services were provided during the last three financial years. This information provided will facilitate evaluation of Technical Bid).

Sl. No	Name of the Organization with complete postal address <b>located in CG</b> Mentioning Pvt.Sector/ Govt Body / PSU / Public Limited Company.	Name and Designation of the Contract Person with Telephone No. / Mobile No. / E-mail ID.	Period for which Housekeeping Contract was awarded.	Nature of Work i.e. providing Housekeeping Workman	Number of Housekeeping Workman provided to them.

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

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

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

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

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

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

**ANNEXURE IV**

**CERTIFICATE REGARDING TURN-OVER AND PROFIT EARNED OF  
BIDDER/TENDERER DURING THE LAST THREE FINANCIAL YEARS**

I / We, M/s \_\_\_\_\_, the Bidder/Tenderer for providing Housekeeping Services on Monthly Contract Basis, hereby confirm that the minimum Annual Turn-Over of the firm/company and profit earned during the last three financial years i.e. equal to or more than Rs. 50.00 lakhs. The financial year-wise break-up is given below:-

S.NO.	FINANCIAL YEAR	ANNUAL TURN-OVER FOR THE YEAR	PROFIT EARNED FOR THE YEAR
1		Rs. _____	Rs. _____
2		Rs. _____	Rs. _____
3		Rs. _____	Rs. _____

**SIGNATURE & SEAL OF THE TENDERER**

**CERTIFICATE BY CHARTERED ACCOUNTANT**

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

**SIGNATURE & SEAL OF THE CHARTERED ACCOUNTANT**

**ANNEXURE V**

**CERTIFICATE REGARDING CONFIRMATION OF NUMBER OF HOUSEKEEPING WORKERS  
ON THE ROLL OF THE BIDDER / TENDERER AS ON 31/03/2022**

I / We, M/s \_\_\_\_\_, the Bidder/Tenderer for providing Housekeeping Services on Monthly Contract Basis to The Oriental Insurance Company Limited, 1ST FLOOR, R K PLAZA. RAIPUR CG, hereby confirm that the total number of Housekeeping Workman on my / our roll **as on 31/03/2022** is \_\_\_\_\_ (No. in figures: \_\_\_\_\_). The site / firm / contract-wise break up of Housekeeping Workman provided to Firms/Clients are as under:

SL. NO	NAME OF FIRM / COMPANY TO WHOM HOUSEKEEPING SERVICES ARE PROVIDED	ADDRESS OF FIRM / COMPANY WITH CONTACT DETAILS	NUMBER OF HOUSEKEEPING WORKERS PROVIDED AS ON 31/03/2022
		GRAND TOTAL :	

**SIGNATURE & SEAL OF THE TENDERER**

Certified that the figure regarding number of Housekeeping Workman in CG on the role of Mr. / M/s.

\_\_\_\_\_, the Bidder/Tenderer for providing Housekeeping Services on Monthly Contract Basis as mentioned above is true and found correct as per their Books of Accounts **as on 31/03/2022.**

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

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

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

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

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

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

**ANNEXURE VI**

**ACCEPTANCE LETTER**

(On the Letter Head of the Firm / Agency)

To,

The Chief Regional Manager  
The Oriental Insurance Company Limited,  
R K PLAZA RAIPUR

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 Housekeeping Services on Monthly Contract Basis.**

The Tender Document for providing Housekeeping Services on Monthly Contract Basis floated by The Oriental Insurance Company Limited have been purchased / downloaded through their Website 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, 1ST FLOOR, R K PLAZA. RAIPUR CG. 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 to 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 Drivers on Monthly Contract Basis in its entirety.

The required Earnest Money is enclosed herewith in the form of Demand Draft of Rs. \_\_\_\_\_ drawn on \_\_\_\_\_ payable at Raipur CG.

Thanking you,

Yours faithfully,

SIGNATURE OF BIDDER/TENDERER (WITH DATE AND RUBBER STAMP)

**ANNEXURE VII**

**STATEMENT OF CALCULATION OF MONTHLY CONTRACT CHARGES PAYABLE TO CONTRACTOR FOR \_\_\_\_\_ 2022**

SN	CATEGORY OF WORKER	MINIMUM WAGES	STATUTORY REQUIREMENTS (EPF, ESIC, OT, BONUS etc)	TOTAL COST	SERVICE CHARGES (not exceeding 5%) @	TOTAL COST PER WORKER/ MANPOWER	GST @ 18%	TOTAL PAYABLE TO CONTRACTOR
1	SUPPORT STAFF							
2	DRIVER							
3	CARE TAKER							
4	HELPER IN GUEST HOUSE							
5	SWEEPER							

For M/s \_\_\_\_\_

Authorized Signatory with Company's Stamp



**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 \_\_\_\_\_, **2022** vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ (copy enclosed) in respect of our Establishment (Party Code : \_\_\_\_\_) which includes ESI Contribution for the month of \_\_\_\_\_, **2022**, in respect of the following Housekeeping Workman/care taker / driver deputed for The Oriental Insurance Company Limited as per details given below :-

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

For \_\_\_\_\_

Authorized 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 \_\_\_\_\_, **2022** vide Challan No. \_\_\_\_\_ dated \_\_\_\_\_ (Copy enclosed) in respect of our Establishment (Establishment Code: \_\_\_\_\_) which includes EPF Contribution for the month of \_\_\_\_\_, **2020**, in respect of the following Workman/ care taker / driver deputed for The Oriental Insurance Company Limited:-

SL.NO	NAME OF WORKMAN	EPF NUMBER
1	Shri	
2	Shri	
3	Shri	

The total amount of contribution of EPF in respect of the above-noted Workman/Plumber/Supervisor for the month of \_\_\_\_\_, **2022**, 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 ED LI	A/C 22 Adm.	EDLI	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 \_\_\_\_\_  
Authorized Signatory / Proprietor  
Stamp of the Company

## ANNEXURE XI

### DEPLOYMENT OF HOUSEKEEPING WORKERS / SUPERVISOR / PLUMBER

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, wash-rooms, drains etc.), electric, electronic, computer and telephone, floors, wash rooms, windows etc. They will employ only those workers, care taker / driver and 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 NO	Description / Type of Workman	Number of Workman	Duty Timings
1	Sweepers & Support staffs for cleaning, sweeping, dusting, polishing etc. & daily routine office works all over offices situated in CG  (List to be provided for employees office wise on successful award of tender to concerned bidder/ tender)	42 Nos. (Forty Two)	Between 9.30 AM to 6.00 PM (Lunch 01.30 PM to 2.00 PM)
2	Driver – For Oriental RO Raipur. Ist Floor, R K Plaza, Pachpedi Naka, Raipur (CG)	01 No. (One)	
3	Care Taker– For Oriental Guest House, HIG – I/101, Sc – 29, Naya raipur.	01 No. (One)	To be residing at guest house subject to leave as per rule.
4	Helper– For Oriental Guest House, HIG – I/101, Sc – 29, Naya raipur.	01 No. (One)	

Note : Timings can be altered at the discretion of the Company.

The deployment of housekeeping workers, care taker & driver will be as per the following terms and conditions.

- ~~(1)~~ The Contractor should furnish a schedule every week/fortnightly after consultation with OICL regarding the shift duties of the various workers employed.
- ~~(2)~~ The workers/ care taker & driver engaged by the Contractor and deputed to OICL for duty should observe the discipline and should see that the decency and decorum are maintained while performance of their duty for housekeeping and other jobs.
- ~~(3)~~ 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.
- ~~(4)~~ The “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid should not be exceeding 5% (five percent) of total cost.
- ~~(5)~~ The payment to be charged for workers should include transport expenses & no additional charges or conveyance charges will be paid by the Company.
- ~~(6)~~ The Contractor shall ensure that the working hours of the Workers, care taker & driver are so segregated so as to suit the timings of housekeeping services required for maintenance of office premises including wash-rooms and drains.
- ~~(7)~~ Immediately on receipt of the Work Order, the Contractor will supply a list of names of workers, care taker & driver 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. The Contractor has to apply for Online Police Verification declaring the workers as their own employee and submit Police Verification Report of each worker before deputing them for duty at OICL.
- ~~(8)~~ 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.
- ~~(9)~~ OICL has the discretion to increase / decrease the number of workers / plumber / supervisor. Accordingly, amount payable per month will also increase / decrease as per Minimum Wages Act and percentage of Service Charges quoted in the Financial Bid.
- ~~(10)~~ ——— The OICL reserves the right to expel any worker, plumber or supervisor of the Contractor & deputed for OICL, who is found guilty of misconduct, with immediate effect.
- ~~(11)~~ ——— The Company will always have the right to conduct a search of the Contractor's employees/workers, plumber, supervisor, agents and/or any of their vehicles used for transportation of material while entering / going out of the Company's Premises or inside the premises.

**ANNEXURE XII**

**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/- OR AS PER NORMS DULY NOTARIZED.)

This deed of Indemnity executed on \_\_\_\_\_ at New Delhi by Shri/Smt \_\_\_\_\_ on behalf of (Name and address of the Housekeeping 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 Oriental House, 1ST FLOOR, R K PLAZA. RAIPUR CG, witness as follows :-

- ~~(1)~~ The Service Provider had been working for the OICL, RO Raipur, for providing Housekeeping Services.
- ~~(2)~~ The Service Provider has made a Security Deposit of Rs. \_\_\_\_\_ only for Housekeeping Services as provided under Item No. 1 above.
- ~~(3)~~ The Contract for providing Housekeeping 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 Housekeeping Services and has also paid all the bills of materials purchased for the purpose of the above mentioned Housekeeping 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 Housekeeping 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

**ANNEXURE XIII**

**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**  
**1ST FLOOR, R K PLAZA. RAIPUR CG.**

**TELEPHONE NO. : 011-43659119/166**

**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 Housekeeping Worker will be considered under “Un-skilled” Category, as per Annexure “A”, “B” and “C” and the current rate of minimum wages will be (effective from 01/04/2022 and as per Order issued by Government Authorities/ Addl. Labour Commissioner, /Labour Department
- 6.—The Minimum Wages Rates per Housekeeping Worker/ care taker & driver is **for duty of eight hours daily (excluding lunch time of half hour) for six days a week.** Daily Duty Hours are given in the Scope of Work (Technical Bid) which may be referred. The Duty Hours can be altered by the Company as per requirement and will be acceptable by Bidder/Tenderer.
- 1.—The Minimum Wages Rates per Housekeeping Worker/ care taker & driver as per category specified and Overtime Rates, if any, will be revised as per revision in Minimum Wages Rates notified by Government Authorities/ Addl. Labour Commissioner, /Labour Department from time to time.
- 2.—The Bidder/Tenderer will be required to make payment to each Housekeeping Workman/Manpower, care taker & driver deployed only through E-transaction latest by the 5<sup>th</sup> of succeeding 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/ care taker & driver will be permitted. Minimum Wages paid in cash to the workman/manpower, care taker & driver will not be treated as proof of payment.**

- 3.—The Bidders/Tenderers are advised, in their own interest, to visit all the office premises mentioned at Serial No. 4 of Scope of Service (Page 12 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 between various Office Units by workers and cost involved to maintain and keep all types of equipments like Dry-Cleaning Machines for dry-cleaning of chairs/sofa sets/carpets etc. and floor cleaning/scrubbing/polishing equipments and other equipments, blower, at site for giving prompt, effective and efficient housekeeping services before quoting rates in the Financial Bid.**
- 4.—The minimum wages, EPF, ESI, bonus and other statutory charges as per Minimum Wages Act mentioned in Annexure “A”, “B” and “C” of Tender Document will be paid by the Bidder/Tenderer first to the workers/ care taker & driver 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 only if it is accompanied by all the mandatory/statutory requirements/documents. This minimum wages amount will be revised whenever notification for revision in minimum wages will be issued by concerned statutory authority.**
- 5.—The Tenderers/Bidders are advised to quote the “Service Charges” in terms of percentage of sum total of monthly charges arrived at and given in Column 8 of Annexure “A”, “B” and “C”. The Tenderers/Bidders are advised to keep in view cost of all the administrative and financial expenses/arrangements to be made and borne by the Bidder/Tenderer including cost for submission of papers/documents as proof of payment, expenses for arranging alternate worker/plumber/supervisor in case of absence of regular worker/ care taker & driver, profit margin for providing housekeeping services, cost of supplying and maintaining all tools/equipments/machinery/aids like Dry-cleaning Machine for dry-cleaning of chairs/carpet/sofa set etc., Floor Cleaning/Polishing/Rubbing/Scrubbing Machines, Plumbing Tools, Blower etc. at all times at site for providing prompt, effective and efficient housekeeping services, additional uniform cost, all conveyances expenses for movement of supervisor/plumber/workers between the various Head Office Units and financial arrangement/cost involved to pay the total monthly minimum wages including all other charges to housekeeping manpower/ care taker & driver by the 5<sup>th</sup> of succeeding month and to pay the statutory payments timely to statutory authorities by the Bidder/Tenderer in advance from his/their own financial resources first and then to claim reimbursement of such expenses from the Company on monthly basis only by submitting proof of such payments along with monthly bill as a mandatory requirement.**
- 6.—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 “Service Charges”.**
- 7.—The charges for overtime, if any, will be paid as per Minimum Wages Act.**
- 8.—All the Bidders/Tenderers are hereby informed that the decision in regard to lowest rates quoted by the Bidder/Tenderer to arrive at L-1 Bidder/Tenderer shall be taken on the basis of Lowest Percentage of “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid. The decision of the Competent Authority of the Company shall be final and binding on all the Bidders/Tenderers.**

~~9.~~ **The Bidder/Tenderer quoting the “Service Charges” / Consideration as “NIL” shall be treated as “Unresponsive” and will be considered.**

~~10.~~ If two or more Bidders/Tenderers quote the same L-1 rate, fresh quotes are to be obtained from both or all such L-1 Bidders/Tenderers after providing reasonable time for re-submission of fresh quote/rate. Thereafter Contract will be placed with the L-1 Bidder/Tenderer as per the evaluation of fresh quotes received from both or such L-1 Bidders/Tenderers.

~~11.~~ 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 prevalent rules.

~~12.~~ Goods and Service Tax and Cess thereon, as applicable, will be paid in addition to amount quoted by/payable to the Bidder/Tenderer as per rules/norms in this regard.

**CHIEF REGIONAL MANAGER  
OICL RO RAIPUR**



**THE ORIENTAL INSURANCE COMPANY LIMITED**  
**A-1ST FLOOR, R K PLAZA. RAIPUR CG.**  
**TELEPHONE NO. : 011-43659119/166**

**“FINANCIAL BID”**

SL. NO.	DESCRIPTION OF CHARGES	QUOTATION / RATE IN FIGURES	QUOTATION / RATE IN WORDS
1	<p>“Service Charges” in terms of percentage of the total amount of Monthly Cost mentioned/arrived at in Annexure “A”, “B” and “C” above. The Service Charges quoted by the Bidder/Tenderer should include cost of all administrative and financial expenses / arrangements to be made and borne by Bidder/Tenderer for providing Workman/ care taker &amp; driver on Monthly Contract Basis including expenses for submission of documents/papers as proof of payment, expenses for arranging alternate worker in case of absence of regular worker, profit margin, cost of supplying and maintaining all tools / equipments / machinery / aids like drycleaning machine, floor cleaning/polishing/rubbing machine, plumbing tools, blower etc. at all times at site, if any, all conveyances expenses for movement of workers/plumber/supervisor between various Head Office Units, financial arrangement for making payment of Minimum Wages to housekeeping workers, plumber and supervisor by the 5<sup>th</sup> of succeeding month and Statutory Payment to Statutory Authorities by Bidder/Tenderer from its own financial resources and then to claim reimbursement of expenses from the Company by submitting Monthly Contract Bill along with proof of payment and other statutory documents as mentioned in the Tender Document treating it as a mandatory requirement for release of payment.</p>		

2	Lump-sum Rate for providing additional Housekeeping Worker for duty on eight hours a shift basis to be requisitioned as per need / requirement of the Company conveyed through authorized officer of the Company.		
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**The decision in regard to lowest rates quoted by the Bidder/Tenderer to arrive at the L-1 Bidder/Tenderer shall be taken on the basis of Lowest Percentage of “Service Charges” quoted by the Bidder/Tenderer in their Financial Bid. The decision of the Competent Authority of the Company shall be final and binding on all the Bidders/Tenderers in this regard.**

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

NAME OF FIRM : \_\_\_\_\_

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

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

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

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