Quotation is hereby invited from the registered firms / out sourcing agencies for deployment of manpower in State Emergency Operation Centre as Communication Support Staff in the Special Relief Establishment, Revenue & DM Department Odisha for a period of one year i.e from 01.08.2020 to 31.07.2021.

The intending firms / out sourcing agencies may submit quotation along with other supporting documents to the office of the Special Relief Commissioner, Rajiv Bhawan, Bhubaneswar latest by date 10.07.2020 (5.00PM) through register post / speed post.


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

Memo No. 3714 / R&DM (DM) Dt. 25.06.2020

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

Memo No. 3715 / R&DM (DM) Dt. 25.06.2020

Copy along with the copy of tender document (softcopy) forwarded to Officer in charge State Web Portal for publication of the tender document in the State Web Portal.
Sealed tender is hereby invited from the registered firms / out-sourcing agencies for deployment of following Manpower at State Emergency Operation of Special Relief Establishment, Revenue & DM Department, Rajiv Bhawan, Bhubaneswar as Communication Support Staff for a period of one year i.e from 01.08.2020 to 31.07.2021.

Details of the Manpower:

<table>
<thead>
<tr>
<th>SL No.</th>
<th>Manpower category</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Data Entry Operator</td>
<td>7 (Seven)</td>
</tr>
<tr>
<td>2</td>
<td>Driver</td>
<td>2 (Two)</td>
</tr>
<tr>
<td>3</td>
<td>Attendant</td>
<td>5 (Five)</td>
</tr>
</tbody>
</table>

ELIGIBILITY CRITERIA:

I. The agency must have successfully undertaken similar nature of works for at least three years. Similar nature of work means the agency must have deployed above types of manpower to Central Govt/State Govt./Public Sector Undertakings/Reputed Private Organizations for at least three years during last five years.

II. The agency ought to have valid EPF Code, ESI in its name issued by RPFC, Odisha Circle. GST registration certificate, ESI Registration Certificate issued by the competent Authority.

BID SYSTEM:

The bidding will be of two bid system i.e. Technical bid in part I (ANNEXURE- I) and Financial bid in part -II (ANNEXURE- II).

RIGHT TO REJECTION:

a) The agency is expected to quote competitive rate for monthly remuneration of above manpower after careful analysis and the rate of service charges. In case it is noticed that the rates quoted by the agency for any category is unusually high, it will be a sufficient cause for rejection of the quotation unless Special Relief Commissioner is convinced about the reason of the rates on analysis of such rate.

b) The Special Relief Commissioner reserves the right to reject any or all the quotation received without assigning any reason thereof and the agency shall not be entitled to get any costs, charges or expenses incidental to or connected with preparation and submission of his quotation documents.
c) Canvassing in connection with quotation/documents containing uncalled for remarks are liable to be rejected.
d) Quotation with any modification(s) and/or special condition(s) of the agencies or with any rider is liable to rejection.

WITHDRAWAL OR MODIFICATION OF QUOTATIONS:

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

EMD:

a) The technical bid must be accompanied with an EMD of Rs.30,000.00 (Rupees Thirty thousand) only as per quotation notice in shape of Bank Draft drawn in favour of The Special Relief Commissioner payable at Bhubaneswar. No interest will accrue on the Earnest Money.

b) Quotation without prescribed earnest money will be rejected.

c) The earnest money will be refunded in case the quotation process is cancelled by the Special Relief Commissioner.

d) The earnest money deposit of successful agency, if awarded with work, will be kept with the Special Relief Commissioner till the term of the agreement and will be refunded within 30 days from the termination of the contract agreement.

e) The earnest money deposit of the un-successful agencies will be refunded immediately without interest after the execution of the contract agreement with the selected agency.

f) The EMD will be forfeited if the Agency refuses to take up the work at the quoted price.

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

AGREEMENT:

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

SUB-LETTING OF WORK IN WHOLE OR PART

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

SUPERVISION OF WORK BY AGENCY:

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

INSPECTION OF WORKS:

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

a) The quotation shall be submitted with EMD in Part-I i.e. Technical bid (ANNEXURE-I) and Part-II i.e. Financial Bid [ANNEXURE-II ) in two separate sealed envelopes superscribed with technical and financial bid as the case may be and name and address of the quotationer. Both the envelopes i.e. Part-I and Part-II envelopes along with EMD shall be put in another envelope, which shall be superscribed with "Quotation for supply of manpower for SEOC" along with name and address of the agency and should bear the address of Special Relief Commissioner, Revenue & Disaster Management Department (Disaster Management), Rajiv Bhawan, Bhubaneswar-751001. The agency should mention his/her complete postal address and telephone number, fax number, e-mail address etc. on the bottom left hand side of the envelope. The agency may submit any other details that he may like to furnish.

b) Quotation received after the due date and time shall not be entertained.

c) Both the bids completed in all respects (Technical & Financial) should reach the undersigned on Registered Post/ Speed Post/ Courier on or before 5.00 P.M. dated 10.07.2020. The technical bid shall be opened on 14.07.2020 at 4.00 P.M. The date of opening of the financial bids shall be intimated to those firms who shall qualify the technical bid.

d) The Special Relief Commissioner, Revenue & Disaster Management Department (Disaster Management), Rajiv Bhawan, Bhubaneswar shall not be liable for any delay in receipt of the Bid by the agencies and no extension of time to the date of quotation opening shall be given for this reason.

e) The Agency failing to submit all the specified documents shall be summarily rejected.

DOCUMENT TO BE SUBMITTED

1. Valid EPF Code,
2. ESI registration Certificate issued by RPFC, Odisha with latest deposit challan copy, either of original or true copy along with the quotation document.
3. Firm Registration Certificate.
4. Photocopy of PAN Card along with copies of the acknowledgement of Annual I.T. return of the firm for the last three financial years.
5. GST Registration Certificate issued by the competent Authority along with copy of last return filed in this regard.
6. Experience certificate of last three years as mentioned in the eligibility criteria.
7. An undertaking that the agency will be able to deploy the requisite man power immediately after execution of the contract agreement should be enclosed in the technical bid.

GENERAL CONDITIONS:

a) No personnel deployed by the Agency shall be paid less than the wages fixed or prescribed by Govt. prevalent at the time of finalization of the bid.

b) Statutory dues at appropriate rate as per rules etc. shall be given to each personnel by the Agency.
c) The Special Relief Commissioner, Odisha will make monthly payment to the Agency for the services rendered and the Agency will bear/pay all other benefits/statutory dues etc.

d) The agency will submit the copy of last challan in support of deposit of ESI and EPF in favour of deployed personnel positively along with the monthly bill submitted for payment.

e) The monthly remuneration should be paid to the personnel deployed by the agency on 1st day of next month after receipt of absent/present statement without awaiting the payment from Office of the Special Relief Commissioner, Revenue & Disaster Management Department (Disaster Management), Rajiv Bhawan, Bhubaneswar

NOTICE AND COMMUNICATION:

a) The Agency is required to state his/her correct full address in the document. All notices, communications to any agency by the Special Relief Commissioner, Odisha shall be deemed to have been sent or served if delivered or left at or posted to the agency and shall be deemed to have been so performed on the day on which they were so delivered or left.

b) All notice and communications addressed by the Special Relief Commissioner, Odisha to the Agency, or by the Agency to the Special Relief Commissioner, Odisha concerning the work to be executed under the contract shall be in writing.

Sd/-

Joint Secretary to Government

(Disaster Management)
PART-1 TECHNICAL BID

1. Name of the Agency

2. Detail Address of the
   Registered Office & Branch
   Office.
   Phone No., FAX. No., E-mail id etc.
   i. Registered Office
   ii. Branch Office

3. Details of Previous Experience

<table>
<thead>
<tr>
<th>S/No.</th>
<th>Name of the Organization</th>
<th>Value of Contract</th>
<th>Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>I.</td>
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<td>II.</td>
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<tr>
<td>III.</td>
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</tbody>
</table>

(Performance Certificate from previous organization in support of similar experience of three years to been closed)

4. No. of Personnel of each category of the quotation on the roll:
   (Copy of latest deposit attested challan of EPF to be enclosed)

   (Copies of income tax return of last three years and attested Xerox copy of own valid EPF code issued by the RPFC, Govt. of India should be attached).

5. Earnest Money deposit
   (A) Draft No. Name of the Bank
   (B) Date
   (C) Amount

6. Whether having GSTIN Certificate
   (Xerox copies of Certificate to be enclosed)
   (Copy of last return should be enclosed)
7. Whether having valid ESI Registration (Enclose challan copies of latest deposits)

8. Whether the undertaking to the effect that the Agency shall deploy the requisite man-power at the Office of Special Relief Commissioner, Odisha within 10 days of execution of Agreement.

9. Other documents as at Clause (d) of "Instruction for Submission of Quotation with Required Documents" should be furnished.

10. CERTIFICATE TO BE GIVEN BY THE QUOTATIONER

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

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

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

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

SIGNATURE OF THE QUOTATIONER WITH SEAL
ANNEXURE - II

FINANCIAL BID FOR DEPLOYMENT OF MANPOWER IN STATE EMERGENCY OPERATION CENTRE:

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

Place :
Date: 

Signature of the Quotationer
With seal