



Bid Number: GEM/2022/B/2200036 Dated: 23-05-2022

Bid Document

Bid Details			
Bid End Date/Time	07-06-2022 13:00:00		
Bid Opening Date/Time	07-06-2022 13:30:00		
Bid Offer Validity (From End Date)	60 (Days)		
Ministry/State Name	Ministry Of Science And Technology		
Department Name	Department Of Scientific And Industrial Research (dsir)		
Organisation Name	Council Of Scientific And Industrial Research (csir)		
Office Name	Central Institute Of Medicinal And Aromatic Plants		
Item Category	Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Unarmed Security Guard , Security Manpower Service (Version 2.0) Office/Commercial/Institutions/ Residential; Armed Securit Guard		
Contract Period	1 Year(s)		
Minimum Average Annual Turnover of the bidder (For 3 Years)	68 Lakh (s)		
Years of Past Experience Required for same/similar service	3 Year (s)		
Past Experience of Similar Services required	Yes		
MSE Exemption for Years Of Experience and Turnover	Yes		
Startup Exemption for Years of Experience and Turnover	Νο		
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
Bid to RA enabled	No		
Time allowed for Technical Clarifications during technical evaluation	5 Days		
Estimated Bid Value	13707213.9		
Evaluation Method Total value wise evaluation			

EMD Detail

Advisory Bank	State Bank of India

EMD Percentage(%)	2.00	
EMD Amount	274144	

ePBG Detail

Advisory Bank	State Bank of India	
ePBG Percentage(%)	10.00	
Duration of ePBG required (Months).	15	

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Director

CSIR - CENTRAL INSTITUTE OF MEDICINAL AND AROMATIC PLANTS, Kukrail Picnic Spot Road, P.O. CIMAP, Lucknow 226015 (Dr. Prabodh Kumar Trivedi)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

 The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
 Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
 Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Miscro Small and Medium Enterprises and its cubeceguent Order (Netifications issued by concerned)

by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and

for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Annual turnover Required by Buyer in Crores: Minimum 0.68 crores

The Bidder should have executed at least X No. projects with contract value not less than yy for eachcontract of providing manpower services to Central/ State Government Departments/ Public SectorUndertakings/ Autonomous Bodies in last N financial years: At least three works amounting to 40% or two works amounting to 50% or at least one work amounting to 80% of the estimated cost or above in single contract during the last five years.

Geographic Presence: Office registration certificate:Yes. Rent Agreement will no be considered as valid address proof.

Additional Conditions specific to this bid:The tenderers should be Registered with Assistant Labour commissioner as Contractor under the provisions of Contract Labour (Regulation & Abolition) Act, 1970. The Tenderers should have successfully completed at least three works amounting to 40% or two works amounting to 50% or at least one work amounting to 80% of the estimated cost or above in single contract during the last five years. The cut off date for counting experience is 31.03.2022.

Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Unarmed Security Guard (28)

Specification	Values	
Core		
Type of Establishment / Area	Office/Commercial/Institutions/ Residential	
Category of Profile	Unarmed Security Guard	
Category of Skills	Skilled	
Gender	Male	
Duty Hours in a day	8	
Qualification	Secondary School	
Ex Servicemen	Optional	
Age Limit	Up to 55 years	
Years of Experience	0 – 3 years	
Additional Requirements for the Security Personnel	Driver's License	
Addon(s)		

Technical Specifications

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of resources to be hired	Additional Requirement
1	Naresh Kumar	226015,CSIR- Central Institute of Medicinal and Aromatic Plants (CSIR-CIMAP) Kukrail Picnic Spot Road Lucknow	28	 Number of working days in a month : 30 Provident Fund (INR per day) : 95.4 EDLI (INR per day) : 3.975 ESI (INR per day) : 25.83 EPF Admin charge (INR per day) : 3.975 Bonus (INR per day) : 3.975 Bonus (INR per day) : 3.975 Bonus (INR per day) : 66.22 Non Mandatory Compliance 1 (in Rupees) : 0 Non Mandatory Compliance 2 (in Rupees) : 0 Non Mandatory Compliance 3 (in Rupees) : 0 Non Mandatory Compliance 3 (in Rupees) : 0 Tenure/ Duration o Employment : 12 Basic Pay (Minimum daily wage) : 795

Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Armed Security Guard (4)

Technical Specifications

Specification	Values		
Core			
Type of Establishment / Area Office/Commercial/Institutions/ Residential			
Category of Profile	Armed Security Guard		
Category of Skills	Highly Skilled		
Gender	Male		
Duty Hours in a day	8		
Qualification	Secondary School		
Ex Servicemen	Optional		

Specification	Values	
Age Limit	Up to 55 years	
Years of Experience	0 – 3 years	
Additional Requirements for the Security Personnel	Valid Armed License	
Addon(s)		

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Number of resources to be hired	Additional Requirement
1	Naresh Kumar	226015,CSIR- Central Institute of Medicinal and Aromatic Plants (CSIR-CIMAP) Kukrail Picnic Spot Road Lucknow	4	 Number of working days in a month : 30 Provident Fund (INR per day) : 103.68 EDLI (INR per day) : 28.08 EPF Admin charge (INR per day) : 4.32 Bonus (INR per day) : 4.32 Bonus (INR per day) : 4.32 Bonus (INR per day) : 71.97 Non Mandatory Compliance 1 (in Rupees) : 0 Non Mandatory Compliance 2 (in Rupees) : 0 Non Mandatory Compliance 3 (in Rupees) : 0 Tenure/ Duration of Employment : 12 Basic Pay (Minimum daily wage) : 864

Buyer Added Bid Specific Terms and Conditions

1. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Rendering security services at CSIR - Central Institute of Medicinal and Aromatic Plants, Lucknow.

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. Generic

Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).

5. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director, CIMAP payable at Lucknow.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Director, CIMAP, Lucknow A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

10. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidder should have valid Private Security Agencies Regulation Act, 2005 (PSARA) Licence of concerned State.

12. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

