

General Information

Template Group	BR_Lump Sum Rate V 1.4		
Bid Parts	2	Category	ITEM RATE
Tender Creator	Mr Tabrez Akhter (Principal)	Organization Hierarchy	Government of Bihar->Govt.Tibbi College & Hospital
System Tender No.	25820	Tender Reference No.	GTC/M1-03/20-1031/2022-23
Procurement Category	GENERAL	Tender Currency	INR
Estimated Value in INR	0	Bidding Currency	INR
Tender Type	Open Tender	Estimated Value Visibility Flag	Y
Minimum Number Of Bids	2	Tender Call No.	<u>1</u>
Ranking Sequence	L1 Ranking	Offer Validity(In Days)	180
Tender Issuing Authority	TABREZ AKHTER (PRINCIPAL)	Tender Approving Authority	TABREZ AKHTER (PRINCIPAL)
Detailed Description	Selection of Agency for (A) Out source services (cleaning including maintenance of Herbal Garden) (B) Supply Semi-Skilled /skilled /Highly Skilled Manpower (Including Trained Technical persons) in all units of Govt. Tibbi College & Hospital Patna, Health Department, (Ayush) Government of Bihar, Patna.		
NIT	Selection of Agency for (A) Out source services (cleaning including maintenance of Herbal Garden) (B) Supply Semi-Skilled /skilled /Highly Skilled Manpower (Including Trained Technical persons) in all units of Govt. Tibbi College & Hospital Patna, Health Department, (Ayush) Government of Bihar, Patna.		

Tender Openers

Sl No.	Name	Email
1	MD FAKHRUL HAQUE	haquefakhrul60@gmail.com

Date Schedule

Bid Submission Start Date	12-09-2022 04:35 PM
Bid Submission Due Date	26-09-2022 03:00 PM
Bid Open Date	28-09-2022 03:30 PM
Physical doc Submission End Date as allowed in the tender document	28-09-2022 02:00 PM

Pre-bid Discussion

Pre-Bid Discussion Type	OFFLINE
Pre-Bid Meeting Start Date	19-09-2022 03:30 PM
Pre-Bid Meeting End Date	19-09-2022 04:00 PM
Venue Details	Office of Principal, Govt. Tibbi College & Hospital, Budh Murti, Kadam Kuan, Patna-3
Remarks	PLEASE WEAR FACE MASK IN THE MEETING, REFER NIT FOR THE SAME

Payment

Payment Type Tender Fee	Amount 5000
Payment Mode Internet Payment Gateway(IPG),Challan	Payment Currency INR
Exemption Allowed/Disallowed N	Exemption Reason
Payment Type EMD	Amount 300000
Payment Mode Internet Payment Gateway(IPG),Challan	Payment Currency INR
Exemption Allowed/Disallowed N	Exemption Reason
Payment Type Tender Processing Fee	Amount 590

Payment Mode
Internet Payment Gateway(IPG),Challan]

Payment Currency
INR

Exemption Allowed/Disallowed
N

Exemption Reason

GENERAL PARTICULARS

Description
Particulars-
Average Annual turnover in last 3 financial year 2018-19,2019-20and 2020-21 (Minimum Turnover should not be less than 20 Crore in any Financial year)

Marks-
10 Marks

Criteria-
5 Crores -8 crores : 2marks
8 Crores -15 crores : 4marks
20 Crores -30 crores : 8marks
More than 30 Crores :10 marks

Documents Required-
"Audited Financial statement for the three previous financial years. For FY: 2018-19 2019-20 and 2020-21"

Description
Particulars -
No. of year of Establishment as on last date of submission of Proposal

Marks -
10 Marks

Criteria -
3yrs -5yrs: 8 marks more than 5yrs :10 marks

Documents Required -
Registration in Labour Department of any State/Central Govt.
(Registration in Manpower Supply is mandatory)

Description

Particulars -

"(i)(a) Experience certificate/ work completion certificate of providing ?cleaning services? on outsourcing basis in hospitals of Central Govt./ State Govt./ PSUs / reputed hospitals of private sector. In case of private sector hospitals, concerned client should be of minimum 150 beds size. (For ?A)

(ii)(b) Experience in providing manpower support in office/ hospitals of Central Govt./ State Govt./ PSUs / reputed office/hospitals of private sector. In case of private sector hospitals/office, concerned client should be of minimum 150 beds size/ 150 working staffs . (For ?B) . Organization during last three financial years 2018 -19 ,2019-20 and 2020-21

Marks -

15 Marks

Criteria -

"Number of Manpower provided Upto 1000:10marks
1000-1500:12 marks more than 1500:15 marks

Number of Manpower provided Upto 2000:10 marks

2000-2500:10 marks more than 2500:15 marks

Documents Required -

"The Agency will be required to provide copy of work order with satisfactory work done /working experience certificate from the contracting agency. The certificate should clearly mention the nature of work satisfactory work/work done. To be submitted as per Annexure VI, forming part thereof (copy of EPF challan with ECR& ESIC Challan with ECR is compulsory for validating the number of manpower

Description

Particulars -

Feedback from National/ state level Govt./Govt./PSUs/private organization client with their name and contact numbers.

Marks -

10 Marks

Criteria -

2 clients 8 marks more than 2 clients :10 marks Evaluation will be done upon the feedback information Received from them.

Documents Required -

The Agency will be required to provide copy of work order with satisfactory work done

Description

Particulars -
 Experience of supplying more than 1000 manpower in single order/from Central/state Govt. /Govt. ./PSUs/private organization during the last three financial years (2018-19.2019-20 and 2020-21)

Marks -
 10 Marks

Criteria -
 "1 Assignment: 8 marks
 2or More Assignments: 10 marks
 "

Documents Required -
 Letter of Intent of Agreement and Experiences Certificate duly attested by the authorized signatory of the company (copy of EPF challan with ECR& ESIC Challan with ECR is compulsory for validating the number of manpower)

Description

Particulars -
 Experience of working with Number of state Government /Central/state Govt./PSUs Departments during the last three financial years (2018-19.2019-20 and 2020-21)

Marks -
 10 marks

Criteria -
 2 Department :6 Marks 3 Department 8 Marks More than 3Department :10 Marks

Documents Required -
 Letter of Intent of Agreement and Experiences Certificate duly attested by the authorized signatory of the company

Description

Particulars -
 Ability to deliver recruitment and manpower supply & management

Marks -
 10 marks

Criteria -
 Detailed strategy Document Recruitment & Selection tools and background verification tools to be used

Documents Required -
 Project proposal by Bidder

Description

Particulars -
 Presentation by the Bidder

Marks -
 10 marks

Criteria -
 Presentation by the Bidder for design . plan implementation of various activities related to Manpower supply .staff welfare . statutory compliance etc

Documents Required -
 Bidder are call for ppt

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Terms and Conditions

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Clause No. General	Specification Please Read and Accept All Terms and Conditions as per NIT and TC Documents	Attachment
Clause No. Financial Sheet Note	Specification The Department will decide the L1 Bidder on the basis of the Financial Sheet uploaded by the Bidder, not on the basis of Rate they put on the BOQ Rate Tab. The Bidder will put the total sum of Amount on the BOQ Rate tab	Attachment

Attachments

Label NIT DOCUMENT	File Name NIT DOCUMENT.pdf	Attach File NIT DOCUMENT.pdf
Label TECHNICAL SHEET (VIEW ONLY)	File Name TECHNICAL SHEET.pdf	Attach File TECHNICAL SHEET.pdf
Label TERMS AND CONDITIONS DOCUMENT	File Name Terms and Conditions.pdf	Attach File Terms and Conditions.pdf

Required Attachment

Supporting Document INCORPORATION CERT/FIRM REGISTRATION CERT/SOCIETY CERT/Shop & Establishment Act CERT	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Detail/Information of bidder submitted in Annexure-II as per Clause 4 (d)	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Power of Attorney or Resolution of Board by which the authorised signatory	Mandatory N	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Self-Attested Copies of AUDIT REPORTS OF LAST THREE FINANCIAL YEARS	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Self-attested copy of Proof of Income Tax Return for the last three Assessment years	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Self-attested Copy of PAN Card of the bidder/Company/Institution	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Self-attested Copy of Goods & Services tax (GST) Registration Certificate	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Self-attested copies of Experience certificate/ work completion certificate as per Tender Documents	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document ESI & EPF registration certificate	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1

Supporting Document AFFIDAVIT REGARDING N OC/DEBAR/RESCIND	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Registration in Labour Depart ment of any State/Central Gov t.(Registration in Manpower S upply)	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document Affidavit (with stamp) declarat ion regarding acceptance of te nder conditions to be submitte d	Mandatory Y	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1
Supporting Document ANY OTHER DOCUMENTS AS PER NIT/TENDER DOC UMENTS	Mandatory N	Allow Exemption N	Attachement Group Others	Evaluation Type BidPart1

BOQ

ITEM CODE	ITEM NAME	UOM	Quantity	Estimated Cost	BOQ Attachment	Mandatory Item
GTC/M1-03/20-1031/2022-23	Selection of Agency for (A) O ut source services (cleaning in cluding maintenance of Herbal Garden) (B) Supply Semi-Skill ed /skilled /Highly Skilled Ma npower (Including Trained Tec hnical persons) in all units of Govt. Tibbi College & Hospit al Patna, Health Department, (Ayush) Government of Bihar, Patna.	Work	1	0	FINANCIAL S HEET.xlsx	Yes

Created By : Mr Tabrez Akhter (Principal)

Created On : 12-09-2022 02:57 PM