## **Notice Inviting Tender Details**

<u>Te</u>	nder Information	
Reference Number	RD/2024-25/SE0416	
Name	PROVIDING MANPOWER TO REGIONAL COMMISSIONER OFFICE, BELAGAVI DIVISION BELAGAVI ON OUT SOURCE CONTRACT BASIS	
Tender Scope	PROVIDING MANPOWER TO REGIONAL COMMISSIONER OFFICE, BELAGAVI DIVISION, BELAGAVI ON OUT SOURCE CONTRACT BASIS	
Category	Services	
Procuring Entity	Revenue Department	
Location Name	RD Regional Commissioner Office Belagavi	
Delegation Category	Normal	
Funding Procuring Entity	Revenue Department - RD	
Itemwise EMD	No management of the second of	
Multiple Currencies Allowed	No	
Published Date	20-02-2025 13:03:44	
ECV/Non-ECV	ECV	
Commerical Bid Type	Package	
Packagewise Technical Evaluation	No	
Evaluation Type	Two Cover	
Tender Type	Open	
Tender Amount(INR)	120000.00	
Highest Bidder Selection	No	
No of Calls	1	
Is this QCBS tender?	No	
File Number		

Project Details	
Project Id	
Project Description	
НОА	
DDO Code	

	General Conditions of Eligibility
Condition 1	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka

Condition 2	It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.	
Condition 3 EMD Payments through e-Payment mode shall be made as of transaction and payments made in part are liable for rejection		
Condition 4	ALL OTHER TERMS AND CONDITIONS ARE AS PER TENDER DOCUMENT	

Technical Criteria			
S.No	Criterion Type	Criterion Description	Criterion Documents
1	Capabilities of Vendor	The Agency should have minimum Five years of experience in providing Manpower Services to Government of Karnataka / Government of India/ Government Institutions etc.	Others Relevant Document
2	Capabilities of Vendor	The Agency should have experience in providing Manpower Services of workers and technical manpower/ specialists in field of Drivers and Group-D to Government Offices and Government Boards & Corporations.	Others Relevant Document
3	Capabilities of Vendor  The Agency should not have been declared as ineligible under corruption and fraudulent practices issued by Government of Karnataka / Government of India / Government Institutions etc., as blacklisted.		Others Relevant Document
4	Capabilities of Vendor  The Agency should have total turnover of at least Rs. 10 crores (cumulative) during last three years. The Agencies should submit proof of Audited Balance Sheet and Profit and Loss Accounts Income and Expenditure Accounts.		Others Relevant Document
5	Capabilities of Vendor	Registration certificate for having registered under Contract Labour Act of competent Government authority (Certified copies of the same should be uploaded).	Others Relevant Document
6	Capabilities of Vendor	PAN and TAN of Income Tax Department (Certified copies of the same should be uploaded).	Others Relevant Document
7	Capabilities of Vendor	GST registration certificate (Certified copies of the same	Others Relevant

		should be uploaded).	Document
8	Capabilities of Vendor	Certificate of Registration under Professional Tax issued by Commercial Tax Department, Government of Karnataka. (Certified copies of the same should be uploaded).	Others Relevant Document
9	Capabilities of Vendor  Registration Certificate under Employees State Insurance Act (ESI ACT). Previous years statements yearly returns submitted to Employee State Insurance (ESI) authorities (upload last 3 years, year wise ESI returns details).  Agencies with proof of over Rs 30 lakhs return to ESI in previous three years only need apply.		Others     Relevant     Document
10	Capabilities of Vendor	Provident Fund Registration Certificate issued by the Regional Provident Fund Commissioner(Upload last 3 years, year wise statement of yearly returns submitted to PF authorities.). Agencies with proof of payment over Rs 3 crore return to PF in previous 3 years only need apply.	Others Relevant Document
11	Capabilities of Vendor	Any other registrations required as per the existing laws relating to Man Power Services(Certified Copies of the same should be uploaded).	Others Relevant Document
12	Capabilities of Vendor	The Agency should have paid all statutory taxes like service tax or GST professional tax, timely payment of TDS deducted to IT department etc. (upload the related documents as specified)	Others Relevant Document
13	Capabilities of Vendor	Agency should have remitted the entire service tax / GST collected for the preceding three years, 2021-22, 2022-23 and 2023-24 (Upload the yearly returns certificates).	Others Relevant Document

Documents Required from the Bidder			
S.No	Document Type	Document Name	Document is Mandatory
1	Technical Bid	An affidavit on Rs 100 non judicial stamp	Yes

		paper for not being blacklisted by any Government body for corrupt practices or penalized for not executing the order during the last ten years Upload scanned copy	11
2	Technical Bid	Annual turnover Certificate from Chartered Accountant for last 3years 2021-22, 2022-23 and 2023-24	Yes
3	Technical Bid	Any other documents as specified in the Tender Document	Yes
4	Technical Bid	Audited final accounts / profit & loss / income & expenditure & balance sheet for the last three years 2021-22, 2022-23 and 2023-24	Yes
5	Technical Bid	Details of documents pertaining to 5 years experience for having satisfactorily provided Man Power Services. Upload the certified copies.	Yes
6	Technical Bid	Duly filled technical bid document along with declaration and other documents.	Yes
7	Technical Bid	EPF ECR copies for the year 2023-24	Yes
8	Technical Bid	EPF Registration Certificate issued by the Regional PF Commissioner	Yes
9	Technical Bid	EPF returns filed for the last 3 years 2021-2022,2022-23 and 2023-24	Yes
10	Technical Bid	ESI ECR copies for the year 2023-24	Yes
11	Technical Bid	ESI Registration Certificate	Yes
12	Technical Bid	GST clearance certificate from the concerned department	Yes
13	Technical Bid	GST registration certificate	Yes
14	Technical Bid	Income tax returns filed of the agency for last 3years 2021-22, 2022-23 and 2023-24	Yes
15	Technical Bid	Latest ESI returns and returns for 2021-22, 2022-23 and 2023-24	Yes
16	Technical Bid	Latest GST tax returns filed and returns for 2021-22, 2022-23 and 2023-24	
17	Technical Bid	Latest professional tax returns filed and returns for 2022-23 and 2023-24	Yes
18	Technical Bid	PAN Card issued by IT Department	Yes
19	Technical Bid	Professional tax registration certificate issued by Commercial Taxes Department	
20	Technical Bid	Registration Certificate from Labour Department Form-C	Yes

## Tender Package Items

## Package :1

S.No	Package Name	Number of Items
1	Default	1

	lte	ms	
Item :1			
Item Name	PROVIDING MANPOWER TO REGIONAL COMMISSIONER OFFICE, BELAGAVI DIVISION, BELAGAVI ON OUT SOURCE CONTRACT BASIS	Item Code	RDRCBGM01
Specifications	SPECIFICATION AS PER DOCUMENT: AS PER TENDER DOCUMENT		ENDER DOCUMENT
Unit	YEARLY	Quantity	1
Value of Service	2400000	Extend of Contract	1
Estimate Unit Rate	5	Denomination	PERCENTAGE
Estimate Item Price (Inclusive of all applicable taxes)	120000.00		

Authority Details	
Inviting Authority	Regional Comissioner Belagavi Division Belagavi
Opening Authority	Regional Comissioner Belagavi Division Belagavi
Evaluation Authority	Regional Comissioner Belagavi Division Belagavi
Appellate Authority	Regional Comissioner Belagavi Division Belagavi

	Contact Information
Contact Person Name	Ajitkumar Aralikatti
Office Telephone Number	08312404267
Mobile Number	9945377280

Amount Details	

Estimated Contract Value	120000.00
Tender Fee (INR)	500.00
Amount of Earnest Money Deposit(INR)	60000.00

Tender Schedule			
Bid Validity Period (In Days)	90		
Last Date and Time for Tender Queries/Clarifications	28-02-2025 17:30:00		
Last Date and Time for Receipt of Tenders	07-03-2025 17:30:00		
Date and Time for Opening of Technical Bid	10-03-2025 11:30:00		
Date and Time for Opening of Financial Bid	12-03-2025 11:30:00		
One Time Auto Extension of Tender Schedule Required	No		

Tender Published User Details		
Tender Published User Name	KPE13147 - SANJAY B SHETTENNAVAR	
Tender Published User Post	RD_RCOM_RCOFF_BGV	
Public Key	CN=SANJAY BHALCHANDRA SHETTENNAVAR, SERIALNUMBER=e5029c44cefd0199a761e930d1b55 29277fa821451c419b5aeaf8ab355d71fc1, ST=Karnataka, OID.2.5.4.17=560001, OID.2.5.4.20=fc771e02dd1bc656ab48637f27308d3 ba86bd7e1122797c504332be67a8f808f, O=E- PROCUREMENT CELL CEG, C=IN	
Issuer	CN=Care4Sign DSC Sub CA 2022, OID.2.5.4.51="Office No.1,1st Floor, No.44-45-46,CNR Complex", STREET="Vinayaka Layout,Ananthapura Gate,Yelahanka New Town, Bengaluru", ST=Karnataka, OID.2.5.4.17=560064, OU=Certifying Authority, O=Care4Sign Safetec Limited, C=IN	