ROGI KALYAN SAMITI

DISTRICT HEAD QUARTERS HOSPITAL, ANGUL

TENDER CALL NOTICE

Order No. 421

Date 28. 7. 2021

ROGI KALYAN SAMITI, DHH, ANGUL

TENDER CALL NOTICE

Sealed tenders are invited from eligible Individual / Partnership Firm/Company for providing different category of manpower on outsourcing basis in Angul district. Details of eligibility criteria, terms & conditions and formats for submission of tender may be downloaded from the district website www.angul.nic.in. Tender should reach the office of the undersigned by 18/08/2021 till 5 P.M through Registered Post/Speed Post/Courier only and will be opened on 19/08/2021 at 11A.M. The undersigned reserves every right to accept or reject any or all the tender without assigning any reason thereof.

Chief District Medical & Public Health Officer, Angul

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Sd/- Dr. T Pradhan

TENDER FOR SELECTION OF AGENCY TO PROVIDE DIFFERENT CATEGORIES OF MANPOWERS ON OUTSOURCE BASIS UNDER DMF, NIRMAL & ANY OTHER SCHEME IN ANGUL DISTRICT

- Sealed tenders are invited from eligible Individual / Firm/Company having adequate experience in providing personnel for manpower services on an outsource basis in Angul district under DMF, NIRMAL and any other Scheme.
- Interested bidders may obtain detail terms and conditions for taking up this assignment. by downloading the
 tender document from the district website <u>www.angul.nic.in</u>. The Tender Paper Cost is Rs.5,000/-(Rupees Five
 Thousand only) (Non-refundable) in shape of Demand Draft drawn in Favour of Rogi Kalyan Samiti, DHH,
 Angul payable at Angul should be enclosed along with the Technical bids.

Instruction for Submission of Bid :

The Chief District Medical & Public Health Officer, Angul

PIN - 759122, Odisha.

- 4. The bidders shall furnish an EMD of Rs 2,00,000/- (Rupees Two Lakhs Only) in the shape of a demand draft from any Nationalized / Schedule Bank in favour of the ROGI KALYAN SAMITI, DHH, ANGUL payable at Angul and The EMD should be put in the Technical Bid (Cover A) envelop.
- 5. Bidders who meets the eligibility criteria and qualifies in technical bid evaluation (as per evaluation criteria mentioned below), their financial proposal shall only be opened.
- Last Date of submission of tender is 18/08/2021 till 5 PM
 Date of tender opening (Technical Bid): 19/08/2021 at 11A.M.
 The date of financial bid opening shall be communicated to the qualified bidders only at a later date.

A) Eligibility Criteria:

The Individual / Firm / Company

- 1. Should be in the business for at least 3 years in sourcing & providing personnel for any work related to Hospital.
- 2. Must have average annual turnover of Rs 2.00 Crore (Rupees Two Crore) or more in last three financial years i.e. 2017-18, 2018-19 & 2019-20. The bidder has to furnish a turnover certificate duly signed by a Chartered Accountant to this effect with year wise break-up. In support to this they have to furnish IT Return, Audited P&L Account and Balance Sheet of above three financial years.
- 3. Should have successfully executed at least three contracts during last three financial years i.e. 2017-18, 2018-19 & 2019-20 in each category to any Government/ Semi-Government Agencies as follows:

Category-1: Providing Staff Nurse & other paramedical staff

Category-2: Providing DEOs, Drivers, Attendant-cum-Sweeper, Patient Attendants, Cook-cum-

Attendants, Gardeners, etc.

The bidder has to furnish the copies of both work orders & MoUs/Performance Certificate of above assignments issued by the concerned authority. The information is to be furnished in the required format as mentioned in the Tender Form Cover A – TENDER FORM T2.

- 4. The agency should have a registered office or one of the branch offices in Angul District and document in support of this to be furnished.
- 5. Should not have any track record of Contract termination or any adverse report of performance of the previous assignments for providing personnel to health institutions under Health & Family Welfare Deapartment, GoO or blacklisted by any State Govt. / Central Govt. / Semi Govt. Organization and furnish a court affidavit in support of this.
- 6. Must have registered with any appropriate registered authority & certificate of incorporation in support of this.
- 7. Must have valid labor license of having minimum labor of 100 nos in one assignment.
- 8. Must have ISO 9001 certificate.
- 9. Must be registered under EPF.
- 10. Must be registered under ESI.
- 11. Must have a PAN.
- 12. Must have GST registration certificate.
- Must submit the Tender Paper Cost of Rs.5,000/-(Rupees Five Thousand only) (Non-refundable) and EMD of Rs.2,00,000/-(Rupees Two Lakhs Only) (Refundable) in shape of Demand Draft drawn from a Nationalized / Schedule Bank in Favour of Rogi Kalyan Samiti, DHH, Angul payable at Angul.
- B) QUALIFICATION REQUIREMETNS FOR SUPPORT STAFFS TO BE DEPLOYED BY THE SUCCESSFUL MANPOWER SERVICE PROVIDER.

SL. NO	NAME OF THE POST	MINIMUM QUALIFICATION	PREFERENCE
1	STAFF NURSE (High Skilled staff)	HSC, +2 Science/ Arts with GNM/ B.Sc. Nursing course	
2	PHARMACIST (High Skilled Staff)	HSC, +2 Science, D-Pharma having computer knowledge	
3	RADIOGRAPHER (High Skilled staff)	HSC, +2 Science & Diploma in Medical Radiation Technology	Candidate must be resident of Angul district
4	LABORATORY TECHNICIAN (High Skilled staff)	HSC, +2 Science/ Arts & Diploma in Medical Laboratory Technology	and must not be below the age of 21 years or above 60 years as on
5.	ECG TECHNICIAN (High Skilled staff)	HSC, +2 Science/ Arts & Diploma from AICTE/State Govt. approved institution.	30.06.2021

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6.	OPHTHALMIC ASSISTANT (High-skilled Staff)	Diploma in Optometric / trained as ophthalmic assistant from any of the recognized Govt. hospital.	
7.	DATA ENTRY OPERATOR (Skilled Staff)	Graduation having computer knowledge(PGDCA)	
8.	AMBULANCE DRIVER (Skilled Staff)	10 th Standard Pass with Heavy Vehicle Driving License	
9	ATTENDANT-CUM- SWEEPER (Semi-skilled Staff)	7 th Pass	Candidate must be
10	COOK-CUM-ATTENDANT (Semi-skilled Staff)	7 th Pass	resident of Angul district and must not be below
11	PATIENT ATTENDANT (Ward Attendant/Stretcher Bearer/ Dresser) (Semi-skilled Staff)	10 th Pass	the age of 21 years or above 60 years as on 30.06.2021
12	OXYGEN PLANT OPERATOR (High-skilled Staff)	ITI passed / any other certificate course	
13	GARDENER (Semi-skilled Staff)	10 th Pass	
14	LIFTMAN (Skilled staff)	ITI passed / any other certificate course	
15	CARPENTER (High-skilled Staff)	ITI passed / any other certificate course	

The tender inviting authority reserves every right to ask the successful bidder to provide a pool of staffs from which suitable staffs shall be selected as per the criteria mentioned above.

<u>Note</u>: The bidder is required to quote the price (Service Charge) not a fraction of rupees, which is reasonable & commercially feasible and there must not be any compromise on the take home remuneration mentioned above.

C) Evaluation & Selection Criteria:

- 1. Technical bid shall be evaluated first for those bidders who will fulfill the eligibility criteria.
- 2. The technical bid shall be evaluated and marking shall be awarded based on the following parameters/criteria:

SI. No.	Evaluation Parameter	Total Mark	Criteria for award of Mark
A	Average Turnover (last 3 financial years): Average annual turnover of the last three financial years from similar activity	10	> 2.00 cr ≤ 5.00 cr : 5 marks > 5.00 cr ≤ 7.50 cr : 7 marks > 7.50 cr : 10 marks
В	Manpower 1)Average no. of Staff Nurses & Other Paramedics in high-skilled category engaged during last three financial years 2017-18, 2018-19 & 2019-20	10	> 30 nos ≤ 40 nos : 5 marks > 40 nos ≤ 50 nos : 7 marks > 50 nos : 10 marks
	2)Average no. of DEOs, Drivers, Attendant- cum-Sweeper, Patient Attendants, Cook- cum-Attendant, Gardener, etc engaged during last three financial years 2017-18, 2018-19 & 2019-20	10	> 30 nos ≤ 40 nos : 5 marks > 40 nos ≤ 50 nos : 7 marks > 50 nos : 10 marks
С	Experience: 1) Years of experience in similar business (Year of Establishment or Commencement of business)	10	> 3 yrs ≤ 10 yrs : 5 marks > 10 yrs : 10 marks
	2) No. of contracts awarded to provide Staff Nurses & Other Paramedics in high-skilled category with Government/ Semi-Government Agencies and successfully executed during last 3 financial years 2017-18, 2018-19 & 2019-20	10	> 3 nos ≤ 5 nos : 5 marks > 5nos : 10 marks
	3) No. of contracts awarded to provide DEOs, Drivers, Attendant-cum-Sweeper, Patient Attendants, Cook-cum-Attendants, Gardeners, etc with Government/ Semi-Government Agencies and successfully executed during last 3 financial years 2017-18, 2018-19 & 2019-20.	10	> 3 nos ≤ 5 nos : 5 marks > 5nos : 10 marks
	Total Score	60	

Award of Contract

- 3. Financial proposal shall be opened of those bidders who will score at least 36 marks or more in technical evaluation. In the financial bid, the total price (excluding of GST) shall be considered for price evaluation.
- 4. However in case two bidders quote the same lowest price, then the agency having highest marks in the technical bid shall be awarded the contract. If two bidders quote the same lowest price and their technical mark also become equal, then the bidder having total no. of contracts in Experience category SI. No. 2&3 shall be awarded the contract. In case the total marks, total price as well as no. of contracts in Experience category SI. No. 2&3 become equal, then the bidder having higher average turnover shall be awarded the contract.

TERMS & CONDITIONS

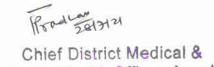
GENERAL

- 1. Period of Engagement
 - a) The engagement shall be for a period of three years from the date of actual operation (beginning of service) or signing of contract whichever is later.
 - b) The contract may be extended for a maximum of another two years (one year at a time) in existing terms and conditions with mutual consent of both the parties if performance is found satisfactory as per due assessment.
 - c) The agency shall sign the contract within 15 days of issue of Letter of Award / Intimation.
- 2. The Manpower Service Provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any third party agency.
- 3. The Manpower Service Provider will be bound by the details furnished by it to the Authority while submitting the tender or at subsequent stage. In case, any of such documents furnished by it is found to be false at any stage, it would be deemed to be a breach of terms of Agreement making it liable for legal action besides termination of the Agreement.
- 4. The Authority reserves the right to terminate the Agreement during initial period also after giving 15 days notice to the Manpower Service Provider if the service is found to be unsatisfactory.
- 5. The persons deployed shall be usually required to report for work at their respective institutions as per duty list fixed by hospital authority and may also required to work beyond duty hour for which they would not be paid any extra remuneration. In case, the person deployed remains absent on a particular day or comes late / leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
- 6. The Manpower Service Provider shall nominate a Coordinator who shall be responsible for immediate interaction with the authority so that optimal services of the persons deployed could be availed without any disruption.
- 7. The entire financial liability in respect of manpower services deployed in the Department or Office concerned shall be that of the Manpower Service Provider and the Department or Office concerned will in no way be liable. It will be the responsibility of the Manpower Service Provider to pay to the person deployed a sum not less than the minimum rate quoted in the financial bid and adduce such evidence as may be required by the office concerned.
- 8. For intents and purposes, the Manpower Service Provider shall be the "Employer" within the meaning of different Rules and Acts in respect of manpower so deployed. The persons deployed by the manpower Service Provider shall not have any claim whatsoever like employer and employee relationship against Rogi Kalyan Samiti, DHH, Angul.
- The Manpower Service Provider shall be solely responsible for the redressal of grievances or resolution of disputes relating to manpower deployed. RKS, DHH, Angul, in no way, be responsible for settlement of such issues whatsoever. In case the grievances of the deployed person are not attended to by the Manpower Service Provider the deployed person can place their grievance before a Joint Committee consisting of a representative of RKS, DHH, Angul and an authorized representative of the Manpower Service Provider.
- 10. The Department shall not be responsible for any financial loss or any injury to any person deployed by the Manpower Service Provider in the course of their performing the functions/duties, or for payment towards any compensation.
- 11. The person deployed by the Manpower Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular / confirmed employees during the currency or after expiry of the Agreement.
- 12. In case of termination of this Agreement on its expiry or otherwise, the persons deployed by the Manpower Service Provider shall not be entitled to and shall have no claim for any absorption in regular or other capacity.
- 13. The persons deployed shall not claim any benefit or compensation or absorption or regularization of deployment with office under the provision of Rules and Acts. Undertaking from the person deployed to this effect shall be required to be submitted by the Manpower Service Provider.

- 14. The Manpower Service Provider must be registered with the concerned Govt. Authorities, i.e., Labour Commissioner, Provident Fund Authorities, Employees State Insurance Corporation, etc., and a copy of the registration should be submitted. The Manpower Service Provider shall comply with all the legal requirements for obtaining license under Contract Labour (Regulations and Abolition) Act, 1970 if any, at his own part and cost.
- 15. The Manpower Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Manpower Service Provider. The Manpower ServiceProvider shall be responsible for contributions towards Provident Fund and employees State Insurance, wherever applicable.
- 16. The persons deployed by the Manpower Service Provider should have good police records and no criminal case should be pending against them.
- 17. The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote good will and enhance the image of the Department or Office concerned. The Manpower Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.

LEGAL

- The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Manpower Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
- 19. The Manpower Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to different types of worker in respect of the persons deployed by it in the Office concerned. RKS, DHH, Angul shall have no liability in this regard.
- 20. The Manpower Service Provider shall also be liable for depositing all taxes, levies, cess, etc. on account of service rendered by it to the Department or office concerned to the concerned tax collection authorities, from time to time, as per the rules and regulations in the matter. Attested photocopies of such documents shall be furnished to the Department or office concerned.
- 21. The Manpower Service Provider shall maintain all statutory registers under the law and shall produce the same, on demand, to the authority of the Department or office concerned or any other authority under Law.
- 22. The Income Tax & GST deduction at Source shall be done as per the provisions of Income Tax Act/GST Act, as amended, from time to time and a certificate to this effect shall be provided by the Department or office concerned.
- 23. In case, the Manpower Service Provider fails to comply with any liability under appropriate law, and as a result thereof, the Department or the office concerned is put to any loss / obligation, monetary or otherwise, the Department or the office concerned will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Manpower Service Provider, to the extent of the loss or obligation in monetary terms.
- 24. The Agreement is liable to be terminated because of non-performance, deviation of terms and conditions of contract, non-payment of remuneration of employed persons and non-payment of statutory dues. RKS, DHH, Angul will have no liability towards non-payment of remuneration to the persons employed by the Manpower Service Provider and the outstanding statutory dues of the service provider to statutory authorities. If any loss or damage is caused to the assets / documents in the office premises by the persons deployed, the same shall be recovered from the unpaid bills or adjusted from the



Performance Security Deposit.

FINANCIAL

25. The Technical Bid should be accompanied with an Earnest Money Deposit (EMD), refundable without interest in the form of

Demand Draft / Pay Order drawn in favour of Rogi Kalyan Samiti, DHH, Angul from any of the nationalized /scheduled bank

payable at Angul failing which the tender shall be rejected out rightly.

26. The Earnest Money Deposit in respect of the agencies which are not qualified/ selected in the Technical Bid (First Stage) /

Financial Bid (Second competitive stage) shall be returned to them without any interest. In case of successful tenderer, if

the agency fails to deploy the required manpower against the initial requirement within 15 days from date of award

of contract, the EMD shall stand forfeited without giving any further notice.

27. The successful bidder will have to deposit a performance security amount of Rs.5,00,000/- (Rupees Five Lakh only) in the

form of Demand Draft in favour of Rogi Kalyan Samiti, DHH, Angul covering the period of contract or the extension

thereof, if any.

28. In case of breach of any terms and conditions attached to this agreement, the Performance Security Deposit of the

Manpower Service Provider shall be liable to be forfeited besides annulment of the Agreement.

29. The Manpower Service Provider shall raise the bill along with work certificate duly certified by the authorized person of Rogi

Kalyan Samiti, DHH, Angul or office concerned in respect of the persons deployed and submit the same to the prescribed

authority in the first week of the succeeding month. As far as possible, the payment will be released by the second week of

the succeeding month. However, the Manpower Service Provider has to release the monthly salary of the persons deployed

at the office by first week of succeeding month.

30. The claims in bills regarding Employees State Insurance, Provident Fund, and GST, etc. should be necessarily

accompanied with documentary proof (Challan) pertaining to the bill of the preceding month. A requisite portion of the bill or

whole of the bill amount shall be held up till such proof is furnished, at the discretion of the Department or Office concerned.

31. The amount of penalty calculated @ Rs.100 per day on account of delay, if any, from 4th discontinuing services fourth

working days onwards in providing a suitable substitute for the period beyond three working days by the Manpower

Service Provider shall be deducted from its monthly bills in the succeeding month.

32. The RKS reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the

problem encountered at a laterstage.

33. All legal disputes arising under this contract between the parties will be subjected to resolve under jurisdiction of Angul only.

34. The successful bidder will enter into an agreement with Rogi Kalyan Samiti, DHH, Angul for supply of suitable and qualified

manpower as per requirement of this office as per the above terms and conditions.

TENDER FORM – T1 To be submitted in COVER A (Technical Bid)

(Pl. arrange the documents **serially** in the order as mentioned in the format below)

1	Name of the Individual/Firm/Agency	
2	Registered office Address of the firm /Agency Telephone No FaxNo Email ID	
3	Office address of the Branch office in Angul (if any) (If registered office is not in Angul) Telephone No Fax No. Email ID	
4	Name of authorized signatory (in block letters)	
5	Specimen signature of authorized signatory	
6	Telephone number of authorized signatory of Individual/Firm /Agency	
7	Draft number, Name of Bank & date of the Tender Paper Cost of Rs.5,000/- and EMD of Rs. 2,00,000/ -submitted by the firm/Agency (yes/No)	
8	Registration no. in case of Firm/Company	Year of Registration : (Furnish Photocopy of Firm/company registration certificate)
9	Valid Labor License having minimum labor of 100 nos in one assignment	(Furnish Photocopy of Labour registration certificate)
10	GST Registration No	(Furnish Photocopy of Service Tax Registration)
11	ISO 9001 certification of the organization	(FurnishPhotocopyoftheISO9001 organization)
12	PAN no (furnish Photo Copy of PAN)	(also Furnish photocopy of PAN)
13	P.F Registration No.	(FurnishPhotocopyofP.F.Registration Certificate)
14	E.S.I. Registration No.	(FurnishPhotocopyof E.S.I. Registration Certificate)



15	No. of Staffs available with the agency	
16	Average Annual Turnover certificate of Rs 2.00 crores or more duly certified by a Chartered Accountant (In the letterhead of the Chartered Accountant) to this effect with year wise break-up	2017-18: 2018-19: 2019-20: (Attach turnover certificate with year wise break-up duly signd by a Chartered Accountant with membership no. to this effect. Also attach photocopies of each Year highlighting the turnover in support of that, IT Returns)
17	At least three contracts during last three financial years i.e. 2017-18, 2018-19 & 2019-20 in each category to any Government/ Semi-Government Agencies as follows: Category-1: Providing Staff Nurse & other paramedical staff Category-2: Providing DEOs, Drivers, Attendant-cum-Sweeper, Patient Attendants, Cook-cum- Attendants, Gardeners, etc The bidder has to furnish the copies of both work orders & MoUs/Performance Certificate of above assignments issued by the concerned authority.	
18	The organization have to submit the Affidavit (On original StampPaper ofrelevantvaluecertifiedbyNotary) with the following clauses: 01 Our organization has not been blacklisted by any Government Organization 02 Our organization does not have any legal suit / criminal case pending against it for violation of PF /ESI/MW Actor any other law. 03 Our organization agrees to abide by all terms & conditions of tender. 04 The price quoted by our organization is inclusive of minimum take home paymentioned in the tender, all Statutory charges, administrative charges & taxes.	Submit the Affidavit in Original Stamp Paper certified by Notary
19	Whether have any track record of contract termination of the previous assignments for providing personnel to NHM, Odisha / Any adverse report of performance under H&FW Dept., GoO / blacklisted by any State / Central Govt. organization (Yes/No)	
20	Whether all the documents submitted signed by the authorized signatory of the firm/agency (Yes/No)	

DECLARATION

I/ we hereby certify that the terms and conditions given with the tender call notice have been read-carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my/our knowledge. I/ we understand that in case of any deviation in the above statement at any stage, my/our Firm/Agency will be blacklisted by your office and will not have any dealing with your office infuture.

Place

(Signature of the authorized signatory)

Date

Seal

Chief District Medical & Public Health Officer, Angul

- 10 -

TENDER FORM - T2

(to be furnished in the technical proposal)

PAST EXPERIENCE IN DEPLOYMENT OF STAFF NURSES & OTHER PARAMEDICS IN HIGH-SKILLED CATEGORY IN GOVERNMENT/ SEMI-GOVERNMENT AGENCIES

(attach separate sheets if the space provided is not sufficient)

Financial Year 2017-18

 *NI A TO THE PERSON OF THE	to barrens to other	Date of completion	Walne of the	Polo of your	**No of	Performance Certificate
Organization	Assignment	of assignment	Assignment	адеису	personnel	enclosed (Yes / No)
Financial Year 2018-19						
*Name/address of the	Date of award of	Date of completion	Value of the	Role of your	**No. of	Performance Certificate
Organization	Assignment	of assignment	Assignment	agency	personnel	enclosed (Yes / No)
760						
Financial Year 2019-20	_					
*Name/address of the Organization	Date of award of Assignment	Date of completion of assignment	Value of the Assignment	Role of your agency	**No. of personnel deployed	Performance Certificate enclosed (Yes / No)
				Tr.		

** The bidder who will qualify in the technical bid should come along with all original work orders & MoUs/Performance Certificate of above assignments * Enclose photocopies of the contract /work order serially in the order, as mentioned in the format above for ease of scrutiny

for verification, if feel necessary.

TENDER FORM - T2

(to be furnished in the technical proposal)

PAST EXPERIENCE IN DEPLOYMENT OF DEOS, DRIVERS, ATTENDANT-CUM-SWEEPER, PATIENT ATTENDANTS, COOK-CUM-

ATTENDANTS, GARDENERS, ETC

IN GOVERNMENT/ SEMI-GOVERNMENT AGENCIES (attach separate sheets if the space provided is not sufficient)

Financial Year 2017-18

u I	Financial Year 2017-18						
SI. No.	*Name/address of the Organization	Date of award of Assignment	Date of completion of assignment	Value of the Assignment	Role of your agency	**No. of personnel	Performance Certificate enclosed (Yes / No)
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Performance Certificate enclosed (Yes / No) personnel deployed **No. of Role of your agency Value of the Assignment Date of completion of assignment Date of award of Assignment *Name/address of the Organization Financial Year 2018-19 S. S. ~

	Illalicial leal 7013-70						
No.	*Name/address of the Organization	Date of award of Assignment	Date of completion of assignment	Value of the Assignment	Role of your agency	**No. of personnel deployed	Performance Certificate enclosed (Yes / No)
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2							
3							×
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12.							

** The bidder who will qualify in the technical bid should come along with all original work orders & MoUs/Performance Certificate of above assignments * Enclose photocopies of the contract /work order serially in the order, as mentioned in the format above for ease of scrutiny

for verification, if feel necessary.

RATE OF DIFFERENT CATAGORIES OF STAFFS To be submitted in COVER B (Financial Bid) TENDER FORM - F1

(Inclusive of all statutory liabilities)

Monthly Rate ner Person (Excluding GST)

Manpower Type Remuneration/ Month (Employer's Statutory Charge Staff Nurse/ Pharmacist/ Radiographer/ Laboratory Technician/ Coperator/ Carpenter (High- skilled Staff) Attendant-cum-Sweeper/ Cook-cum-Attendant/ Staff) Manpower Type Remuneration/ Month (Employer's Share 3.25%) Staff Nurse/ Pharmacist/ Share 3.25%) Share 3.25%) Share 3.25%) And Gestive Charge (Employer's Share 3.25%) Share 3.25%) And Gestive Charge (Employer's Share 3.25%) And Share 3.25%) And Gestive Charge Statutory Charge Charge Charge And Share 3.25%) And And Charge Share 3.25%) And And Charge Charge Charge Charge And 5 And 6 And 7 And 6 And 7 And 6 And 6 And 6 And 6 And 7 And 6 And 7 And 6 And 7 And 6 And 7 And 6 And 7 And 6 And 6 And 6 And 7 And 7 And 7 And 7 And 8 And 7 And 7 And 8 And 7 And 7	S				Daily	Daily Rate per Person (Rs.)	ι (Rs.)	
Pharmacist/ er/ Laboratory ECG Technician/ Assistant/Oxygen tor/ Carpenter 1 Staff) Driver/Liftman um-Sweeper/ Attendant/ Patient Gardener (Semi-	No.	Manpower Type	Take Home Remuneration/ Month (to be quoted based on 30 days service)	EPF (Employer's Share 13%)	ESI (Employer's Share 3.25%)	Other statutory dues, if	**Service Charge	Total Cost / Month (excluding GST up to two decimal places only)
				2	ന		2	6 = 1+2+3+4+5
		Staff Nurse/ Pharmacist/ Radiographer/ Laboratory Technician/ ECG Technician/ Ophthalmic Assistant/Oxygen Plant Operator/ Carpenter (High- skilled Staff)						
26 .50 .50	0.1	Data Entry Operator/ Ambulance Driver/Liftman (Skilled Staff)						
		Attendant-cum-Sweeper/ Cook-cum-Attendant/ Patient Attendant / Gardener (Semi- skilled Staff)						

II. GST: PI. mention the % of GST to be chargeable (as applicable) on & above the rate mentioned above.

** The bidder is required to quote the price (Service Charge) not a fraction of rupees, which is reasonable and commercially feasible.

Date:

Place

Note:

1. The total rates quoted by the tendering agency should be inclusive of all statutory liabilities in force at the time of submission of bid. Seal

Signature of Authorised Person Full Name