



LIFE INSURANCE CORPORATION OF INDIA

KOLHAPUR DIVISIONAL OFFICE

KOLHAPUR Divisional Office – Centre Point Complex, Station Road

Kolhapur-416001 Tel No. 0231 – 2653587, 2656813, E-Mail : os.kolhapur@licindia.com

TENDER DOCUMENT

FOR

PROVIDING HOUSEKEEPING SERVICES

AT

DO/ BOs/SOs UNDER KOLHAPUR, RATNAGIRI & SINDHUDURG DISTRICTS.

Date of issue: 23.07.2023

Last date of submission: 09.08.2023

Signature of the vendor with seal

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Kolhapur Divisional Office–Centre Point Complex, Station Road

Kolhapur, 416001 Tel No. 0231 – 2653587, 2656813, e-mail : os.kolhapur@licindia.com

Tender Notice

LIFE INSURANCE CORPORATION OF INDIA, KOLHAPUR D.O.

L.I.C. of India, Kolhapur Divisional Office intends to hire the services of agencies/firm/organizations for “Housekeeping Services” for Division office, its branches and satellite offices under Kolhapur, Ratnagiri and Sindhudurg districts.

For complete details and tender documents please contact OS Department, Kolhapur DO at the above address between 10.30 am to 04.30 pm or log on to www.licindia.in and click on “ Tender for Housekeeping services for offices under Kolhapur Division “ under the link “Tenders”.

LIC of India reserves the right to accept or reject any or all offers in full/part without assigning any reasons whatsoever

Last date for submitting bid documents is 04.30 p.m. on 09.08.2023

Date: 23.07.2023

Place : Kolhapur

Sr. Divisional Manager

(Signature of vendor with seal)

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	Name of the Category
	Housekeeping services(Sweeper cum Attendant)

On Contractual Basis for its Divisional Office/Branch Offices/SOs as per locations mentioned in Annexure "II".

Please check that total number of Pages is 30. Each Page of the Tender Document must be Signed & Stamped by the Tenderer before submission.

INDEX

Sl.No.	Description	Page from & to	No. of Pages	Remarks
1	Cover page	1	1	
2	Tender Notice	2	1	
3	Index	3	1	
4	Scope of work	4-5	2	
5	Tender Schedule	6	1	
6	Instructions to Bidders	7-11	5	
7	General terms and conditions	12-21	10	
8	Technical Bid form	22-24	3	
9	Financial bid	25-26	2	
10	How to apply	27	1	
11	Checklist of documents-Annex.I	28	1	Annexure 1
12	Copy of Affidavit	29	1	
13	Locations	30	1	Annexure II

(Signature of the vendor with seal)

Contd.....4



Scope of Work for Housekeeping services

A. The successful Bidder will have to provide Housekeeping services to LIC of India, KOLHAPUR Division for its Branch Offices and Satellite offices (as mentioned in 'Annexure-II') & for Kolhapur DO Proper by deploying their personnel to the satisfaction of LIC of India, KOLHAPUR and its mentioned branch offices in consistency with LIC of India standards and instructions issued by appropriate LIC of India officials from time to time.

B. The Service Provider shall ensure that all its personnel deployed to provide services shall be efficient and honest. **It shall provide Uniforms to its workmen and also ensure their neatness and cleanliness. The workmen shall also be provided with Identity card by the Service Provider.** The Service Provider will have to engage suitably trained personnel to carry out the following Services mentioned for its branch offices/ Satellite offices mentioned (as per Annexure II):

1. Sweeping and mopping of all floors, passages, staircases, halls, rooms, lifts, reception area and external area on all floors and wherever directed by the authority.
2. Sweeping and mopping of all office areas including cabins and attached toilets on all floors daily.
3. Emptying of all dustbins and collection of garbage of all the floors and also cleaning of dustbins daily.
4. Cleaning of all gents & ladies toilets, wall tiles, pots, window glasses of toilets, taps/ fixtures, buckets, mugs, etc; daily . Also to undertake regular inspection of the toilets and ensure necessary cleaning and mopping of the same. Also in case of any problems relating to plumbing, breakage, etc., bringing it to the notice of the designated official of OS Department.

(Signature of vendor with seal)



5. Special Weekly cleaning and dusting of tables, chairs, partitions, window glasses, sofas, wooden racks, steel cabinets, etc on all the concerned floors and the cabins.
6. Removing cobwebs weekly and dusting of fans, tube lights and fittings.
7. Daily sweeping of parking area and premises of the said D.O. B.O. and S.O. before 10.00 am , collection and proper disposal of garbage/dry leaves etc. Weekly washing of the parking area, preferably on Friday afternoon.
8. Sweeping and mopping of the Store room at least once daily and cleaning of cobwebs,racks weekly.
9. Any other work related to above and as instructed from time to time.

The cleaning schedule should commence from 8.00 A.M to 12.00 noon and 2.00 P.M to 06.00 P.M.

Any other work related to above and as instructed from time to time.

(Signature of vendor with seal)

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TENDER SCHEDULE

Name of Service	Providing Housekeeping services at various offices/premises of Branches/SOs under KOLHAPUR Divisional Office, as mentioned in Annex.II .
Tender documents	Tender forms will be issued on payment of Rs. 300/- + 18% GST = 354/- in Cash or DD as non- refundable tender fees from OS Department, (2nd ^h Floor) Kolhapur D.O. at LIC of India, 'Centre Point Complex, Station Road, Kolhapur 416001 from 24.07.2023 to 09.08.2023 . Tender forms may also be downloaded from website www.licindia.in by clicking on "Tender for Housekeeping services for offices under Kolhapur Division" under the link "Tenders". If form is downloaded from our site, Rs.300/- + 18% GST= 354/- has be paid by Cash or DD.
Earnest Money Deposit	Deposit EMD of Rs. 35000/- (Interest free) by Pay order / Demand Draft in favour of LIC of India, payable at Kolhapur should be enclosed along with the Technical Bid.
Pre-bid meeting	A pre bid meeting of the tenderers will be held on 25.07.2023 at 12.00 noon at 'LIC of India, 'Centre Point Complex, 2nd Floor Station Road,, OS Dept, Kolhapur 416001 . Modification/amendment in the tender conditions if any consequent to the pre bid meeting shall be published by way of corrigendum in our website under the heading Tenders.
Date of Sale of Tender Documents	From 24th July to 09th August 2023
Last date of submission of Tenders	Up to 03.30 P.M. on 09.08.2023
Date and time of opening the Technical Bid	10.08.2023 AT 12.00 Noon.
Date and time of opening the Financial Bid	17.08.2023 AT 12.00 noon
Contract period	Three years after approval of tender i.e. from 01.09.2023 to 31.08.2026
Notice period for termination of contract	One month if LIC intends to terminate the services. Three months if the agency intends to terminate the contract.
Validity of Bid	120 days from the opening of the tenders.

(signature of vendor with seal)

Contd.....7



INSTRUCTIONS TO BIDDERS (FOR HOUSE KEEPING SERVICES)

1. The tender forms will be available from 24.07.2023 to 09.08.2023 between 10.30 am and 3.30 pm on week days (excluding all Saturdays, Sunday & holidays) on payment of Rs. 300/- + 18% GST = 354/- (Rupees Three hundred fifty four only) in Cash or DD at the cash counter of KOLHAPUR DO or DD drawn on any nationalized/Scheduled Bank in favour of Life Insurance Corporation of India payable at KOLHAPUR, from the office at the above address. A receipt showing miscellaneous receipt no. will be issued through the cash department. For the tender forms downloaded from website, DD for Rs 300/- + GST 18% = Rs.354/- (non-refundable) payable at KOLHAPUR to be enclosed along with Technical Bid towards the cost of tender application.

2. The last date for submission of filled in tenders (both technical and financial bids along with EMD amount) is 09.08.2023 up to 03.30 P.M. **The offers received after the last date and time mentioned above will not be considered.**

3. The duly filled in tenders for the said category should be submitted at the OS Department, Kolhapur Divisional Office addressed as under:

The Sr.Divisional Manager, LIC of India, Kolhapur DO, Centre Point Complex, Station Road, Kolhapur 416001.

4. The technical bid will be opened on 10.08.2023 at 12.00 noon in the presence of bidders or their authorized representatives who may like to be present. The authorized representative must bring an authority letter from the bidder. Only properly sealed tenders will be opened. **Unsealed or improperly sealed tenders are liable to be rejected. Conditional bids will also be summarily rejected.**

After scrutiny of the technical bids, in order to satisfy itself about the nature and quality of services rendered by the tenderer, LIC of India may depute its Officer (s) or authorized representative to visit the Institute/Establishments mentioned by the bidder. Besides, LIC of India may also arrange for verification of any document/ testimonial submitted by bidder in support & compliance of technical criteria as laid down in the tender document. It will be mandatory for the bidder to extend full cooperation to LIC of India so that necessary verification is completed without any delay. **In case the bidder fails to cooperate or where after verification it is revealed that bidder does not meet with the criteria as laid down in the Tender Document, then his bid would be considered as non-responsive and their financial bids will not be processed and considered.**

(Signature of vendor with seal)

Contd.....8

8.



The envelope containing EMD shall be opened simultaneously with the opening of technical bid and the EMD will be encashed (accounted for) into accounts of the Corporation. The financial bids of only those bidders, whose offers are found suitable to the Corporation, will be opened at a later date. The date of opening of financial bids will be intimated in writing to those bidders.

5. The tender form consists of the following documents :

i) Instructions to bidders and Terms & Conditions.

ii) Technical part.

iii) Financial part.

iv) EMD and Tender Fee

The offers are to be submitted in Two Bid system i.e., Technical Bid and Financial Bid. The Technical Bid consists of all the required information called for in the questionnaire and shall contain, inter alia, the details regarding the agency/firm viz., name of the agency/firm, address, status of the agency/firm, registration no. etc. (other than the price). The Technical bid shall be submitted in sealed cover (Marked Envelope – I) super scribing as “Technical Bid for Housekeeping services at KOLHAPUR Division ”. The envelope shall contain the addressee’s details and details of the bidder also.

06. The Financial bid for the category Housekeeping Services shall contain only financial details i.e., rate per person inclusive of GST (Should be mentioned taking into account latest minimum wages approved by Central Government for basic rates & variable Dearness Allowance payable to employees employed in unskilled workers.) and all statutory & mandatory Charges per months for 8-hours duty and other financial implications . The Financial Bids will be placed in the Envelope -II and super scribed with “Financial bid for Housekeeping services at BOs/SOs under Kolhapur Divisional Office as mentioned in Annexure II .”.

07. Envelope-III will contain DD for EMD amount of Rs.35000/- in the form of Demand Draft in favour of “ Life Insurance Corporation of India” payable at Kolhapur and DD of tender fee or Miscellaneous Receipt of the tender fee of Rs.300/-+18% GST=354/- super scribing as “Earnest Money Deposit and Tender Fee for Housekeeping services for offices at KOLHAPUR Division & its BOs and SOs.” All the above three envelopes will be placed in a fourth envelope (Envelope – IV) and sealed and submitted to the OS Department at the address given above before the last date and time. The envelope must be super scribed with “Tender for Housekeeping services, for offices of Kolhapur Division.

(Signature of the vendor with seal)

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8. In case the tender form is downloaded from the Corporation's web site, the non refundable tender fee of Rs.300/- + 18% GST=354/- (Rupees three hundred fifty four only) will be remitted in the form of cash or DD drawn on any nationalized/Scheduled Bank in favour of Life Insurance Corporation of India payable at Kolhapur.

9. Refund of EMD: - EMD shall be refunded as under:

(i) EMD of all disqualified Vendors / bidders shall be refunded within one month's time after scrutiny and submission of Technical Assessment Report by the Relevant Committee/Competent authority.

(ii) EMD of other bidders (except successful bidder) shall be refunded within one month's time after opening of Financial Bids/declaration of successful bidders.

* EMD of successful bidder may be adjusted against the amount of Security Deposit.

* In case the successful bidder refuses to sign the agreement within the prescribed time, a notice shall be served to him by giving seven days time to fulfil the conditions and sign the agreement, failing which his EMD amount lying /retained with us shall be forfeited without any further correspondence and he will be deemed to have abandoned the work.

(iii) EMD shall not earn any interest.

Sr. Divisional Manager, Kolhapur Division will be the Competent Authority to refund / forfeit the EMD amount.

LIC of India, Kolhapur, Divisional Office, will inform the successful bidder, by letter sent through Courier/Registered Post/E-mail, along with a draft contract for the above services.

10. Successful Tenderer must deposit Security Deposit in the nature of performance guarantee @ 10% of the Contracted Value through DD/Bank Guarantee through scheduled/Nationalised Bank in favour of Life Insurance Corporation of India payable at Kolhapur within 15 days after communication of selection as successful Tenderer and the same amount will be refunded without interest after expiry of the Tender Term on satisfactory performance of the Contract.

(Signature of vendor with seal)



11. The following documents should be enclosed with the Technical Bid:

- a) Certificate of Registration under Companies Act, 1956/Partnership deed with proof of registration of firm/Individual Firm, all duly registered under the Maharashtra Shops & Establishment Act.
- b) Copy of the PAN no., as allotted by the Income Tax Department (Individual PAN for Proprietorship and for Firms/Agency etc. Firm/Company PAN should be submitted).
- c) Certificate of the Labour Licence/Statutory Licences as required by Central or State Govt. Act.
- d) Copy of the GST Registration
- e) Copy of the E.P.F. registration
- f) Copy of the E.S.I. registration
- g) Copies of last 03 years I.T.RETURNS/Balance Sheets & Revenue A/C having a turnover of at least 50 lakhs for last three years.
- h) An affidavit stating that the applicant is not facing any blacklisting from an establishment of Central Govt or the State Govt or the PSU for breach of agreement.

12. Non disclosure of relevant information or furnishing of incorrect information, documents will attract disqualification.

13 All the pages of the tender form are to be signed by the bidder. In case of joint ownership, all owners have to sign on all the pages of the bids (Technical and Financial bids). Incomplete bids and bids lacking in details and without signatures are liable to be rejected.

14. Tenderer should note that their tenders will remain open for consideration for a minimum period of 04 (four) months from the date of opening of Technical Bid.

15. The financial bids will be opened only if at least two Technical Bids are found suitable. In any case single Financial Bid shall not be opened.

16. It may be noted that no negotiations will be carried out, and therefore most competitive rates should be offered.

(Signature of vendor with seal)

Contd.....11



17. In case of identical lowest bid by more than one bidder, the selection will be made by giving priority to the agency having more turn over. In case more than one bidder quoting the lowest identical price then decision will be taken on the basis of the agency having highest turnover for the year 2022-23.

18. Agency/firm must have an establishment having good infrastructure in Maharashtra preferably in Kolhapur city.

19. The agency/firm/service provider must be in the profession for at least 4-5 years in which they should presently have at least 01(one) client who are PSU/Banks/Government Bodies/reputed Pvt. Firm.

20. The Agency should be on the approved panel of at least 03 reputed organizations of Kolhapur out of which at least one should be Public Sector or Government Undertaking.

21. The Agency is required to provide its NEFT details along with the tender documents.

22. The firms/Agency that is on our panel is also required to apply a fresh, if interested.

23. If the firm/Agency is registered under MSME/NISC Act, Certificate to this effect must be attached.

24. The tenderers are advised to inspect the premises where the services are required to be offered and assess for requirements themselves before submission of the tender. The prospective Bidders may interact with the LIC Officials of OS Dept DO, Kolhapur during office hours only to understand the existing infrastructure and facilities, existing deployment pattern of personnel, expected requirements of the Divisional Office and the desired level of services which the Service Provider is expected to render during the contractual period.

25. LIC of India reserves the right to accept any tender or to reject any or all tenders at its sole discretion without assigning any reasons thereof.

(Signature of vendor with seal)



General Terms and conditions for Housekeeping services :

The terms and conditions along with the instructions will form part of the tender to be submitted by the tenderer to LIC of India, herein after termed as Corporation.

1. LIC Of India, KOLHAPUR Divisional Office desires to engage the services of an agency for providing Housekeeping services during working hours and as & when required at the offices /premises under Kolhapur D.O. (As mentioned in Annex II.) The **tentative number of personnel required may vary between 35-40.**

2. **Tender which is received on account of any reason whatsoever including postal delay etc. after the expiry of time and date i.e. 09.08.2023 at 3.30 p.m. fixed for submission of tenders, shall be termed as 'LATE' tender and will not to be considered. Such tender shall be returned to the concerned party without opening the same.**

3. All vendors are requested to send/ submit the tender documents (Technical Bid, EMD and Financial Bid) duly filled in with the relevant documents /information in the Tender Drop Box in the OS Department, at the address , The Sr. Divisional Manager, LIC of India, Kolhapur DO , OS Department, (2nd floor) Centre Point Complex, Station Road, Kolhapur 416001.

4. All columns of the tender documents must be duly filled in legibly and no column should be kept blank. All the pages of the tender documents are to be signed by the authorized signatory of the tenderer. Any overwriting or use of white ink is not allowed. **The Corporation reserves the right to reject the incomplete tenders or in case where information submitted / furnished is found incorrect.**

5. In case the space in the tender document is found insufficient, the vendors may attach separate sheets.

6. The offer should remain valid for a period of 06 months (Six months) to be reckoned from the date of opening of "Technical Bid".

7. There should not be any deviation in Terms and Conditions as have been stipulated in the tender documents. However, in the event of imposition of any other condition, which may lead to a deviation with respect to the terms and conditions as mentioned in the tender document, the vendor is required to attach a separate sheet marking "list of deviations".

(Signature of vendor with seal)

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8. The Technical bids will be opened on **10.08.2023 at 12.00 noon** in the presence of tenderers or their respective authorized representative at our above office. All tenderers or their authorized representatives are advised in their own interest to be present on that date, at the specified time. The authorized representative must bring an authority letter from the bidder.

9. Corporation reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

10. Canvassing in any form will disqualify the tenderer.

11. The short-listed agencies/firms will be informed in writing by the Corporation for arranging their office inspection.

12. All payments to the successful vendor shall be made by NEFT only.

13. The Agency shall ensure the compliance of all provisions of Contract Labour Act (Regulation and abolition Act 1970), Minimum Wages Act 1948, Payment of Wages Act 1935, ESI Act, Employees Provident Fund and Misc. Provisions Act, The Child Labour (Prohibition and Regulation) Act 1986 and such other statutory enactments, amended from time to time. Any Rules and Regulations promulgated by the Government and Local Bodies, coming into force that may apply to the contract shall be the Agency's sole responsibility including any liability on account of non-compliance or violation thereof. The Agency shall also comply with all the requirements of laws with regard to provision of labour and ensure that an appropriate license from State/Central Labour Commissioner is obtained. In the event of any liability of any nature whether relating to statutory compliances or payment of wages or otherwise, is saddled on "the Corporation" with regard to Personnel engaged and deployed by "the Agency Providing Housekeeping services", "the Corporation shall be entitled to recover the same from the EMD/Security/running bill held with the Corporation. The Agency would undertake to indemnify and to make good the loss to the full extent to "the Corporation," failing which "the Corporation" shall be within its right to take appropriate action in law for recovery of the said amount. It will be the responsibility of the Agency to pay the wages and all statutory amounts and then claim the bill from LIC which will be settled as per terms and conditions of the contract/agreement.

(Signature of vendor with seal)



14. It is particularly agreed that “the Corporation” shall in no way be held responsible for any bodily injuries sustained or death of any employee(s) of “the Agency”. “The Agency” shall alone be liable to pay all statutory compensations which may be awarded or payable to such employee or his/her dependent. If under any circumstance “the Corporation” is made liable to pay any such compensation, “the Agency” will indemnify / reimburse “the Corporation” in full extent.

15. Uniform is mandatory and should be provided within 15 days of awarding the tender and deployment of personnel.

a. The personnel must be in uniform on all working days, failing which 1% to 5% of total bill may be imposed/deducted as penalty.

b. If the schedule as laid out in the scope of work is not adhered to by the contractor, a penalty of 500/- per week will be imposed.

c. Recovery of 200/- per day for supervisor not visiting daily.

16. The Agency Providing Housekeeping services shall provide the names, local and permanent addresses, and mobile no if any and the police verification report of the personnel deployed to “the Corporation.

17. The applicant should not be a sub-contractor to any other entity/person.

18. Corporation will not issue Identity Cards to the housekeeping personnel deployed by the agency and any type of communication from such deployed personnel would not be entertained. **The housekeeping personnel will have to carry a valid Identity Card issued by the agency at all time.**

19. The Corporation will not be entitled to retain any control, supervision or the manner of their discharge, dismissal or retrenchment of the personnel engaged and deployed by the Agency Providing Housekeeping services. However in case the Corporation is not satisfied with the work of any person deployed by the agency, the Corporation may ask the agency to replace him. The Agency will be responsible for the supervision of personnel and it would provide the name of supervisor with his contact number to the Corporation for supervision purposes.

(Signature of vendor with seal)

15.



20. In case of failure of the “service provider to provide the housekeeping services on any date, the Corporation will be at liberty to engage the same from any other Service Agency, and the “Service Provider at default shall make good the expenses incurred for such purpose and also the “Service Provider “shall make good any loss or damage that the Corporation may suffer thereby.

21. No advance payment shall be made against the work order/services.

22. It should be clearly understood and agreed that no relationship of Employer or Employee is created between “the Corporation and the housekeeping personnel deployed & providing Housekeeping services by “the Agency.”

23. It will be the responsibility of “the Agency Providing Housekeeping services to pay wages to its Personnel through NEFT **on or before the 7th of the following month without fail** according to the prevailing rates which shall not be less than the minimum wages approved by Central Government/State Government whichever is higher. The contractor/service provider should also ensure compliance of all the Labour Laws and statutory requirements/obligation applicable.

24. The Service Provider/Contractor must ensure that the wages to the Workers are paid within the stipulated time period as provided under relevant Rules & Regulations/Law/Statute in force. **The Service Provider/Contractor will not link the payment of wages to the workers with settlement of his bills by the LIC of India. The Service Provider/Contractor has to first pay the wages to the Workers and then put up his bill for payment.** Payment of bills will be made on monthly basis through NEFT only, provided that the Housekeeping services provided were/are satisfactory during the month and subject to deduction of Penalty imposed if any as per terms and conditions of tender/contract. The monthly bill payment will be made subject to the Service Provider/Contractor submitting the attested photocopies of the following documents:

(i) Muster Roll/Attendance sheet of the workers signed by the Service provider/Contractor for the month on the format prescribed in the Contract Labour (Regulation and Abolition Act, 1970) along with Contract Labour (Regulation and Abolition) Rules, 1971.

(ii) Salary sheet for the month showing receipt of the wages on the format prescribed in the Contract Labour (Regulation and Abolition Act, 1970) along with Contract Labour (Regulation and Abolition) Rules.

(iii) **Deposit Challan showing the individual figure of deposit of contribution of provident fund of employees’ and employers’ share, with the appropriate authority.**

(Signature of vendor with seal)



(iv) **Deposit Challan showing the individual figure of deposit of contribution of ESI of employees' and employers' share, with the appropriate authority.**

(v) Receipt and Statement of Bonus paid to the employees (To be Submitted in the following Month after making payment)

(vi) **Deposit of contribution of provident fund and contribution of ESI of employees and employer should be with a challan separately for LIC of India. It should not contain the contribution of PF and ESI of employees of other organizations being serviced by the Contractor.**

(vii) If payment to worker is made by cheque, then a copy of Bank account statement of previous month showing debit of wages/benefits in favour of workmen should be submitted every month with the bill by the Service provider /Contractor. If payment is made through NEFT, then a copy of the statement sent to the Bank duly acknowledged by the Bank.

All payments to the agency shall be made by Electronic Fund Transfer only after Tax Deducted at Source (T.D.S.) as per the provisions of Income Tax Act as amended from time to time and a certificate to this effect shall be provided to the agency.

25. Payment Register containing the signature of representative should be produced at the time of disbursement of wages amount. The Payment Register is to be produced for verification along with the Bills. The Agency will submit copy of challan as proof of payment made to the Personnel with statement of the Personnel showing deposit of PF and ESI contribution every month with bill without fail. In case of disbursement of wages through e-payment/NEFT, a signed statement must be produced for verification along with bills. Also the Agency shall produce forthwith documents in proof of other statutory compliances.

26. The Service Provider/Contractor shall raise the invoice/bill and LIC of India agrees to pay such invoices/bills within 15 working days of receipt and acceptance of the invoice/bill, as per terms and conditions of the tender/contract. All payments to the Service Provider/Contractor shall be made by NEFT subject to deductions, withholding of all applicable, taxes and charges from time to time in force.

27. The Office will have an approximate requirement of around 35-40 housekeeping personnel and the number may be increased/reduced from time to time as per our requirement. The tenderer should also be able to provide additional personnel at a short notice as and when required on same terms and conditions.

(Signature of vendor with seal)

17.



28. The period of contract is for three years from the date of approval of the tender i.e. for the period 01.09.2023 to 31.08.2026. Corporation reserves the right to pre-mature termination of the contract / agreement without assigning any reason thereof by giving one months notice before the expiry of the contract period.

29. Selected Bidder should submit the deed of Agreement/Contract with LIC Of India, Kolhapur Divisional Office duly executed on a non judicial stamp paper of Rs 500/-, as per the draft conditions provided by LIC of India, within 15 days (maximum) of receipt of intimation as above. Failure to sign and non submission of deed of agreement and Security Deposit in the nature of performance guarantee @ 10% of the Contracted Value within 15 days of intimation as above may result in the forfeiture of EMD and cancellation of selection as successful bidder. However LIC of India at its discretion may cancel the tender and the decision will be final and binding. On signing of the agreement, the Corporation will issue work order and the Agency shall start its work within the stipulated period informed by the Corporation.

30. In the event of the Agency not fulfilling the conditions of the Contract and the work order, LIC of India reserves the right to forfeit the Security deposit placed with the LIC herein above mentioned, in part or in full and to take such other decision as may be required in the interest of the Corporation.. The decision of the LIC of India shall be final and binding on the Agency in this matter.

31. The Personnel provided by the Agency are required to have minimum 3 years experience and possess the minimum qualifications as under:

Sweepers-cum-attendants (Un-Skilled): 3 years Experience and 8 th Class Pass.

32. The corporation reserves the right to Remove/ Black list Firm/Agency/Organisation/Service provider for a period of five to ten years for any deviation from the agreed Terms and Conditions if any activity is observed which is detrimental to the interest of the Corporation. However any order of blacklisting or removal shall be passed after offering a reasonable opportunity of hearing/show cause to the agency concerned.

(signature of the vendor with seal)

Contd.....18



18.

33. During the CONTRACT PERIOD, if the rate of minimum wages payable to the personnel deployed by "the Firm/Agency/Organization/Service provider" increases and if the increase extends beyond the above agreed rate, then "the Corporation shall increase the above accepted rate to the extent of the difference amount only and the above agreed rate shall be deemed to have been modified accordingly. No other increase in the amount quoted by the successful tenderer shall be entertained on any account during the period of the contract.

34. Agreement Period: The contract for Housekeeping services shall be valid for One Year from the date of execution of agreement and issuance of work order. After further review and evaluation, can be renewed further for one or two more years on the same terms and conditions. However, in case of non performance or bad performance, the agreement may be terminated by the Competent Authority at any time before completion of above period by giving an opportunity to show cause. The competent authority may also terminate the contract simply by giving one month prior notice or wages in time thereof without assigning any reason.

35. The Corporation reserves the right to cancel the contract/ rate contract without assigning any reason at any time by giving 30 days notice in advance in case of simple termination contract/ rate contract but in case of breach of the terms of the contract, rate contract may be terminated and the security deposit shall also be forfeited, other action such as blacklisting may follow.

36. Non- Disclosure of Confidential Information will be the sole responsibility of the Contractor. For this the Agency shall depute persons of good integrity and honesty who will not divulge information in his possession by virtue of his working with the Corporation. Agency shall be liable for any loss caused to the Corporation due to any such wrongful disclosures.

37. The firms who are on our panel are also required to apply a fresh, if interested.

38 The Agency Providing Housekeeping services shall ensure that :

a) All personnel deployed by it shall be efficient, honest, disciplined, courteous, trained and ever ready to attend housekeeping work politely.

b) As maintaining cleanliness is the essence of the housekeeping work, selected service provider shall deploy workers to ensure quality work. The successful service provider shall clearly mention the same in the covering letter.

c) To provide proper uniform, hand gloves, shoes, etc. to all the persons engaged in providing housekeeping services.

(Signature of vendor with seal)

Contd.....19



d) Regularly training personnel that would be provided so as to keep them abreast with the use of modern techniques of cleaning/ sweeping, behavioural training, safety, etc.

e) To ensure immediate corrective actions on receipt of any complaint against the services provided or against any individual deployed by them in the premises of Corporation.

f) All persons engaged by the successful service provider for carrying out the work would be deemed to be successful service provider's employees for all-purpose and he shall make regular and full payment to his employees. No liability / responsibility whatsoever on account of persons engaged by the successful service provider is attributable to the Corporation. These persons, engaged by the successful service provider, will not be entitled to claim any kind of employment with the Corporation. Selected service provider has to ensure regular medical check up of all the personnel employed by him / her at his / her cost.

g) To replace the absent personnel immediately on the same day within one hour of commencement of cleaning/ sweeping duty.

h) None of the personnel of the successful service provider shall enter into any kind of work other than provided under this contract, within the complex.

i) The personnel deployed by the successful service provider shall be of good conduct, character and health. They should be in proper uniform and with identity cards. In case of any complaint against any of the personnel deployed by the selected service provider, successful service provider is bound to remove such person and arrange for replacement of removed person as and when advised to do so by the Corporation.

j) The successful service provider shall be solely responsible for the integrity of the personnel deployed. If any of the staff of successful service provider is found misbehaving with employees of the Corporation or with any other person in the premises, the service provider shall terminate the services of such persons forthwith.

k) No residential accommodation would be provided by the Corporation to selected service provider and / or to the persons engaged by him.

(Signature of vendor with seal)

20.



l). The selected service provider shall not at any time do cause or permit anyone to do or cause any nuisance on the site or do anything which shall cause unnecessary disturbance or inconvenience to the Corporation, employees of the Corporation.

39. The agency has to provide housekeeping services at premises mentioned in Annexure-II as per requirement of the office.

40. The agency will carry out all the expectations, instructions, directions etc given from time to time by the Corporation and shall take prompt action when informed of any such trespass.

41. The agency will check their personnel in respect of the attendance /duties/vigilances regularly and will maintain complete records in this regard which shall be made available for inspection by authorized official of the Corporation at all times in the respective buildings/offices.

42. The Agency shall give the duty allocation chart mentioning the names of the personnel deployed at various locations to the Competent Authority.

43. In case of any dispute arising out of the acceptance/agreement ,shall be referred to for "Arbitration" to the Sr. Divisional Manager, Kolhapur Division and his/her decision shall be binding on the firm/agency/service provider. The firm/agency/service provider shall not raise any question of competence of the Sr. Divisional Manager to act as sole arbitrator.

44. In terms of provision of Section 33(3) of the Insurance Act, 1938, as amended by the Insurance Laws (Amendments) Ordinance, 2014, Insurance Regulatory Authority of India (IRDAI) is authorized to verify all such books of account, register, other documents and the data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such documents/statements/information as may be required by IRDAI within such time as may be specified by the IRDAI.

(Signature of the vendor with seal)

Contd.....21



45. In terms of provisions of Section 33(4) of The Insurance Laws (Amendment) Ordinance, 2014, Insurance Regulatory Authority of India (IRDAI) if it considers expedient to do so, may direct any person hereinafter referred to as the 'Investigating Officer', to make an investigation as specified under Sec.33(1) or carry out an inspection as specified under Sec 33(2) of The Insurance Laws (Amendment) Ordinance, 2014, who may examine under oath any Manager, managing Director or other Officer of the service provider or contractor where the services are outsourced by LIC of India.

46. Any dispute arising out or relating to this tender/agreement shall be deemed to have arisen in KOLHAPUR and shall be under adjudications of a Court in Kolhapur only.

DECLARATION:

I hereby agree to all the Terms & Conditions mentioned above without any condition whatsoever. I also further agree that all the deficiencies will attract penalty and the recovery will be effected without any notice to me.

Date :

Signature of the vendor with seal-

Place :



APPLICATION FORM FOR TENDER (Technical Bid)

Profile of the Tenderer

Name of the Agency/Firm/Vendor (In Block Letters)	
Status of the Agency.(whether Sole Proprietorship/ Firm/Pvt. Co.	
Date of Incorporation/Establishment	
Correspondence address and Telephone No. & E mail	
Address of Head Office , (If Separate) and Telephone No.	
Names of the Partners /Directors	
Name of Chief Executive with his present addresses and Telephone Nos.	
Name of Contact person with Designation who would be calling on us and attending to our jobs & contact phone No.	
Name of your Bankers with Addresses & telephone nos.	
Name of the beneficiary:	
Beneficiary's Account Number:	
Account type : (Savings Account, Current Account, etc.)	
Beneficiary's Bank – Branch:	
Bank's MICR code:	
Beneficiary's Bank IFSC Code:	
Beneficiary's contact number/email id if any:	
Total number of housekeeping staff on roll (as on 31.03.2017)	
PAN (Individual Card in case of Proprietorship OR Firm's PAN card in other cases)	
TAN	
GST registration No	

(Signature of the vendor with seal)

Contd.....23



Whether holding certificate under Shops & Establishment Act, duly renewed	
Reg No.. & Date	
Licence No. under Contract Labour (Regulation & Abolition) Act, 1970 & Contract Labour (Regulation & Abolition) Central Rules, 1971.	
ESI Registration No.	
PF Registration No.	
Registration under MSME/NSIC or the District level authority	
Name of offices where you have carried out work during past 3 years	
Name of at least four of your most valued clients at the present time	
Average Turnover of the Agency for the last three years. Submit copies of I.T returns, Balance Sheets & P/L accounts for last three years.	F.Y 2020-21 F.Y.2021-22 F.Y.2022-23
Are you agreeable to abide strictly by the Terms and Conditions of the Tender Contracts.	

Attested Copies of all the above documents must be attached along with Application Form

Particulars of Tender Fee/EMD:-

(1) Cash/DD Rs.354/- (300 + 18% GST = 354/-).

(2) Amount of DD for EMD- Rs.35000/-

DD No. /MR No..... Date of DD/deposit-

(Signature of the vendor with seal)



Note: Please type this form or fill it legibly in ink. If space provided is insufficient, please type or write the replies on a separate sheet giving appropriate question number and attach it to the form. All the pages application form and documents submitted must be signed with seal.

DECLARATION

I/We _____ request Life Insurance Corporation of India, Kolhapur Divisional Office, to consider my/our application and tender for the above mentioned category. We agree with all terms and conditions and to give full satisfaction to the Corporation in the event of their doing so.

Dated at.....this.....day of.....,2023

Signature with Seal

Name & Designation

Note: The Corporation reserves the right to cancel the tender of the firm/Agency/Service provider at its absolute discretion without assigning any reason.



Financial Bid for Housekeeping services

Quote rate as per minimum wages rules.

Sl. No. (A)	Specification of housekeeping staff (B)	Duration of duty hours (C)	Should be mentioned taking into account latest minimum wages approved by Central Government for basic rates & variable Dearness Allowance payable to employees employed in unskilled workers. (excluding GST)
	Housekeeping staff(Unskilled) (Sweeper cum attendant)	(8) hours	

Note:- Bifurcation of rate mentioned in the Column (D) above should be given in the under mentioned format taking into A/C minimum wages approved by the Central Government/State Government whichever is higher (copy of latest Notification to be enclosed) for basic rates and Variable Dearness Allowance payable to employees employed in unskilled workers.

FINANCIAL BID FOR HOUSEKEEPING SERVICES

Rates in Rs.	
Components	Charges for 1 unskilled person per month (8 hours) (Rs.)
Basic VDA Basic + VDA	
1) Minimum wages (26 days) @ ..X26	
2) Statutory Liabilities	
EPF @ 13% of Minimum wages	
a) ESI @3.25 & 75% of Minimum wages	
b) Bonus	
3)Total	
4) Monthly Administrative/Service Charges (To be quoted by the vendor)	
5) Grand total	

(Signature of the vendor with seal)

Contd.....26



Minimum Wages shall be latest minimum wages approved by Central Government for basic rates & variable Dearness Allowance payable to employees employed in unskilled workers. However the companies are free to pay more but not less. EPF, ESI, BONUS contribution to be paid for personnel employed by the tenderer shall be responsibility of tenderer.

As per office memorandum no.29(1)/2014-PPD dated 28.01.2014 issued by Ministry of Finance Deptt. of Expenditure P.P.Division " if a firm quotes 'NIL' charges/consideration, the bid shall be treated as unresponsive and will not be considered."

Please note that amount of Administrative charges will remain constant for entire contract Period.

☑ For every six days, one day off should be given. ☑ The rates quoted shall be inclusive of all these including cost of uniform, training, other overheads, bonus, gratuity, profits etc., and taxes whatsoever payable and given in service charges ☑ Adherence to statutory requirements is sole responsibility of the company.

OTHER MANDATORY REQUIREMENTS:-

1) Proof of remittance of PF / ESI will be produced every month while submitting the bill for the following month, failing which the payments will not be made.

2) Payment Register containing the signature of our representative will be produced at the time of disbursement of wages amount. The Payment Register is to be produced for verification along with the Bills.

In case of disbursement of wages through e-payment/NEFT, a signed statement, acknowledged by the bank must be produced for verification along with bills

5) Uniform is mandatory for all Personnel on duty, failing which 1% to 5% of total bill may be imposed as penalty.

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ ourselves to abide by them.

Date:

Name:

Designation:

Address :

Signature of Tenderer with Seal



How to Apply

Tender for Housekeeping services

This tender consists of two parts, viz., Technical Bid including Instructions to Bidders, Terms and Conditions and Financial Bid containing expected price/rate only.

The Technical Bid, Financial Bid and the Earnest Money Deposit (EMD) should be sealed in envelope
The use of envelopes will be as under :

Envelope marked as I : The duly completed tender form , Instruction to bidders General Terms and Conditions along with supportive relevant papers/evidence to be put in this envelope and sealed super scribed as 'Technical Bid for Housekeeping services at Kolhapur Division .

The envelope shall contain the addressee's details and details of the bidder also.

(b) Envelope marked as II : The duly completed Financial Bid to be put in this envelope and sealed super scribed as ' Financial Bid for House Keeping Services at Kolhapur Division '. The envelope shall contain the addressee's details and details of the bidder also.

(c) Envelope marked as III : The DD for " Earnest Money Deposit" and "Cost of tender fee" in the form of DD or the M.R of the required value be put in this envelope and sealed super scribed as "EMD and Tender Fee for Housekeeping Services at Kolhapur . " The envelope shall contain the addressee's details and details of the bidder also.

(d) Envelope marked as IV : All the above three envelopes shall be placed in envelope marked IV and sealed (i.e. Envelopes marked as IV , will contain three envelopes marked as I , II & III) and send/submitted in the tender box on the above mentioned address, in sealed condition super scribing as "Tender for Housekeeping services at Kolhapur Division ." The envelope shall contain the addressee's details and details of the bidder also.

(Signature of vendor with seal)



Annexure-I

Check list of Attested copies of documents to be enclosed along with the Technical Bids:

1	Agency Registration/Incorporation certificate
2	Whether holding certificate under Shops & Establishment Act, duly renewed (Copy should be enclosed)
3	Licence under Contract Labour(Regulation & Abolition) Act, 1970 & Contract (Regulation & Abolition) Central Rules, 1971.
4	Status of the Firm (Individual/Sole Proprietor/Partnership/Company and related document copies.
5	Proof for PF Registration number
6	Proof for ESI Registration Number
7	TAN Copy
8	PAN (Individual Card in case of Proprietorship OR Firm's PAN card in other cases)
9	Copy of Registration Certificate of GST
10	Income tax returns for the past 3 fin years
11.	Audited Final Accounts for the last three financial years.
12	Details of organisations where you are providing House Keeping services currently, with nature of duties & period of contract.
13	Registration under MSME/NSIC Act or the District level authority.

(Signature of vendor with seal)

Contd.....29



AFFIDAVIT (To be given on stamp paper of Rs.500/-)

I / We, authorized representative of _____, being Indian Company / Sole Trading Company / Partnership Firm, registered under _____ bearing registration no. _____ having office at _____

hereby solemnly affirm and state as under:-

Whereas Life Insurance Corporation of India has floated a tender for appointing House Keeping Services and in respect of the same, I / we being one of the Bidders, confirm that I / We strictly follow various laws as mentioned in para 13 of General Instructions and other pages of this tender.

I / We further state that I / we shall indemnify Life Insurance Corporation of India against all claims, which may be made upon the Life Insurance Corporation of India being employer and it shall be at liberty and is hereby empowered to deduct the amount of any damages, compensation costs, charges and expenses arising or occurring of any claim of damages, from any sum or sums due or to become due to us.

I / We state that Life Insurance Corporation of India has considered my / our bid on the basis of the statement made by me /us in this Affidavit. I / We further state that non- compliance of any provisions, being a statutory requirement, any misstatement made shall be sufficient reason for Life Insurance Corporation of India to terminate the contract, besides taking recourse to other legal remedies available in the contract.

Signed before me (Notary)

Signature of the Vendor

NAME / DESIGNATION AND SEAL OF THE FIRM / COMPANY

Date:

(Signature of vendor with seal)

SERVICES TO BE RENDERED AT BELOW LOCATIONS :**ANNEXURE - II**

S N	Branch Code	Branch/SSO/DO Name
1	947	Kolhapur-I
2	SSO-947	Gandhinagar
3	949	Kolhapur-II
4	94L	Kolhapur-III
5	94S	Kolhapur-IV
6	9252	Kolhapur-V (CAB)
7	89N	Ichalkaranji-II
8	89P	Warananagar
9	SSO-89P	Malkapur
10	94A	Ichalkaranji-I
11	SSO-94A	Pethvadgaon
12	94F	Gadhinglaj
13	SSO1-94F	Chandgad
14	SSO2-94F	Ajara
15	94M	Jaysingpur
16	9251	Murgud
17	SSO2-9251	Gargoti
18	SSO1-9251	Kagal
19	948	Ratnagiri
20	94D	Chiplun
21	94P	Dapoli
22	SSO-94P	Khed
23	94R	Rajapur
24	827	Malwan
25	94E	Kudal
26	SSO1-94E	Sawantwadi
27	SSO2-94E	Oros
28	94Q	Kankavali
29	RMF	AMBAP
30	D090	DIVISIONAL OFFICE