



**GOVERNMENT OF INDIA: MINISTRY OF FINANCE: DEPARTMENT OF REVENUE
NATIONAL ACADEMY OF CUSTOMS, INDIRECT TAXES & NARCOTICS (NACIN),
3/86 E, AIEMA ROAD, NEAR AMBIT IT PARK : I, II & III FLOORS,
AMBATTUR INDUSTRIAL ESTATE, CHENNAI-600058**

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Dated : 15/11/2021

**NOTICE INVITING ONLINE E-TENDER FOR PROVIDING
HOUSEKEEPING SERVICES FOR NACIN, CHENNAI**

The National Academy of Customs, Indirect Taxes & Narcotics (NACIN), Plot No: 3/86-E, AIEMA Road, Ambattur Industrial Estate, (Near AMBIT IT Park), Chennai-600058, invites e-tender bids from experienced and eligible Contractors for the purpose of **providing Housekeeping Services** in the following NACIN premises, for one year.

Sl. No.	Address of the premises	Description of Services to be provided
1	NACIN Office 1st to 3rd Floors, Plot No: 3/86-E, ATC Road, Ambattur Industrial Estate, (Near AMBIT IT Park), Chennai-600058.	Housekeeping Services
2	NACIN Hostel (Block Nos:-30 to 33), Guest House (505/2) & NACIN Officer's Mess (506/1), Central Revenue Quarters, Anna Nagar, Chennai – 600 040.	Housekeeping Services

- The Annexures to this Tender Notice are: (i) Pre-qualification requirement and Terms & Conditions (Annexure-I), (ii) Technical Bid (Annexure-II), (iii) Financial Bid (in BoQ format) for providing Housekeeping Services (Annexure-III) and (iv) the Bidder's Undertaking (Annexure..IV). This tender notice and Annexures can be downloaded from the Central Public Procurement Portal (CPPP) or the following web sites: www.cbic.gov.in, www.nacin.gov.in & www.centralexcisechennai.gov.in.
- The contractors should have valid E.S.I., P.F. and GST Registration. The rates in respect of **Housekeeping Services** are to be quoted in **Rupees per Square foot per month basis**, inclusive of Employer's contribution towards E.S.I. & P.F. etc. and the service provider's profit margin.
- While calculating the total pay of the staff, the existing statutory regulations of both State as well as Central Government shall be adhered to, by the service provider for employing housekeeping services. The **monthly wages paid to all the said staff should be inclusive of Bonus (on pro-rata basis)** and Employer's contribution towards E.S.I. & P.F. etc. for the services at both premises. The wages paid to the personnel should strictly adhere to **the Code on Wages, 2019, Contract Labour (R & A) Act, 1970** and other statutory provisions. The quoted rates should be **exclusive of GST. Increase in wages on account of increase in Dearness allowance as announced by the Government of India from time to time should be paid by the service provider** and this will be compensated by the principal employer (NACIN).

5. Only those bidders, who have their offices and workforce in Chennai city, may post their bids for this e-tender; they will have to provide valid address proof as evidence for the same. **Bids submitted by Service providers who do not have an office and work force in Chennai city will not be considered.**
6. **A mandatory pre-bid meeting will be held on 26.11.2021 (Friday) at 11.30 Hrs at NACIN Office, Chennai. Unlike normal offices, NACIN is a training organization and hence it has its own special needs.** Hence, prospective bidders have to compulsorily view the premises of NACIN office and Guest House/Hostel and attend the pre-bid meeting to understand the requirements of NACIN, Chennai. **Bids submitted without attending pre-bid meeting will be summarily rejected.**
7. **The Integrity Pact**, which is a part of this Notice and which has been uploaded as an Annexure to this Tender Notice, has to be filled up by the bidder, signed and uploaded along with the Technical Bid. **Any bid, uploaded without the Integrity Pact**, in the prescribed format, **will not be accepted at the Technical evaluation stage.**
8. Interested bidders, who comply with the terms and conditions of this tender notice and who possess valid Digital Signature Certificates (DSC), may submit their e-bids online in the formats prescribed for Technical & Financial bids. Their e-bids are to be completed in all aspects and are to be uploaded/submitted online only through the CPP Portal. **Hard copies of the bids shall not be accepted.**
9. Critical dates:
 - a. **Pre-bid meeting : On 26.11.2021 (Friday) at 11.30 AM**
 - b. **Last date for online upload of bids : Before 01-00 PM on 06.12.2021 (Monday)**
 - c. **Date & time for Opening of tender : On 07.12.2021 (Tuesday) after 01-30 PM**
9. **All bidders for this e-tender are deemed to have understood and accepted the contents of this Notice.** Service providers who do not fulfill per-qualification requirements will not be considered for Technical Bid evaluation. **The Financial bid should be filled in the Annexure-III BoQ format only.** Financial bids of only those service providers who fulfil the “Pre-Qualification Requirements”, who accept the “Terms and Conditions” of the tender notice and who qualify in the Technical bid, will be opened.
10. **Care may be taken to ensure that the Financial bids’ details are not visible along with the Technical bid. In case the Financial bids are visible along with the Technical bid, the bid will be liable to be rejected.**
11. For any further enquiries/clarifications, Shri V.P.Hari, Superintendent (Ph:9840377458) may be contacted.

ASSISTANT DIRECTOR

Encl: Tender Document in Annexures I to IV

ANNEXURE-I

PRE-QUALIFICATION REQUIREMENTS AND TERMS & CONDITIONS

A. PRE-QUALIFICATION REQUIREMENTS: -

A bidder for the supply of Housekeeping staff, shall be considered for award of contract only if the following Pre-Qualification Requirements are fulfilled by the bidder:

- i. The bidder should have experience in providing Housekeeping Services and they should have **minimum experience of three years** in providing manpower and Housekeeping Services to **at least one** Government organization / Public Sector office / Large Corporate Office. **Self-Attested Copies of Agreement / Work Order** from the above-mentioned clients should be provided as documentary evidence. **Certificate of appreciation** from any two major clients may also be enclosed.
- ii. The bidder should have experience in providing housekeeping services at any one site, not belonging to their own and measuring not less than **25,000 Sq.Ft. area**.
- iii. The bidder should have registered with **ESI & PF Departments** as on 01.04.2018. Copies of the registration papers along with code numbers attached to the Agency/Company shall be provided.
- iv. The bidder should have **GST Registration** & should have paid GST of at least Rs.5 Lakhs in any one of the preceding three financial year viz., 2017-18, 2018-19 and 2019-20. Documentary evidence in this regard shall be provided.
- v. The bidder should furnish proof for filing **Income Tax Returns** for the consecutive three financial years viz., 2017-18, 2018-19 and 2019-20. **Profit & Loss Account and Balance Sheets** for the above mentioned three years are to be furnished.
- vi. The bidder **should not have incurred loss** in any two years during the last three years as i.e. 2017-18, 2018-19 and 2019-20. An undertaking to that effect should be furnished by the bidder.
- vii. The bidder should give an undertaking towards acceptance of the terms & conditions stated in the tender document. **The bidder must have participated in the pre-bid meeting held at NACIN and viewed the NACIN office and Guest House/Hostel premises before bidding.**
- viii. **The Integrity Pact**, which is a part of this Notice and which has been uploaded as an Annexure to this Tender Notice, has to be filled up by the bidder, signed and uploaded along with the Technical Bid. **Any bid, uploaded without the Integrity Pact**, in the prescribed format, **will not be accepted at the Technical evaluation stage.**
- ix. Only those bidders, who have their offices and workforce in Chennai city, may post their bids for this e-tender; they will have to **provide valid address proof** as evidence for the same. **Bids submitted by Service providers who do not have an office and work force in Chennai city will not be considered.**
- x. Bids of only those bidders who have an impeccable track record would be considered. If it comes to the notice of NACIN that any bidder has concealed any information regarding them coming to the adverse notice of any principal employer, their bid will not be considered for evaluation. In case, the concealed information about the bidder comes to light after they are chosen as the successful bid, the contract would be cancelled without assigning any reason thereof.

B. TERMS AND CONDITIONS OF THE BIDDING PROCESS

The total area in the premises of NACIN Office, Guest House, Officers' Mess and Hostel that requires Housekeeping services, is given below:

TOTAL AREA OF HOUSEKEEPING SERVICES

Sl. No.	Name of the Office	Location	Total Area in Sq. Ft.
1	NACIN Office Chennai-600058.	1st Floor	9,541.75
2	NACIN Office Chennai-600058.	2 nd Floor	6,738.26
3	NACIN Office Chennai -600058.	3 rd Floor	1,991.34
4	NACIN Hostel Chennai-600 040.	Block Nos. 30, 31, 32 & 33	14,250.46
5	NACIN Guest House, Chennai – 600 040.	Door No.2, Block No.505	1,463.90
6	NACIN Officers' Mess, Chennai – 600 040.	Door No.1, Block No.506	1,463.90
Total			35,449.61 Sq.Ft.

- Earnest Money Deposit (EMD) of Rs.25,000/- (Rupees Twenty Five Thousand only) in the form of a Demand Draft / Banker's Cheque of Nationalised bank drawn in favour of the Additional Director, NACIN, Chennai** should accompany the tender. Tenders received without Earnest Money Deposit or proof of EMD Exemption will be rejected. EMD should be collected personally by all the bidders at the end of the selection process from the office of NACIN, Chennai. However, the EMD shall be forfeited in case the successful bidder who is chosen, withdraws or the details furnished in bids are found to be incorrect or false during the tender selection process. No interest amount will be paid on the Earnest Money Deposit. EMD of the selected bidder will be returned on furnishing the performance guarantee as detailed below:
- Performance Guarantee:** The successful tenderer, shall submit **one month's value of contract, excluding GST**, as Performance Guarantee in the form of a **Demand Draft / Banker's Cheque of Nationalised bank drawn in favour of the Additional Director, NACIN, Chennai**, drawn in favour of the Pr. Additional Director General, NACIN, Chennai before awarding of contract. It will remain valid for a period of six months beyond the date of completion of all contractual obligations. No interest will be paid on this deposit.
- The bidder must have a **solvency certificate** from his banker for an amount not less than Rs.15 lakhs while bidding (details to be given in Technical Bid).
- The bidder shall **produce copy of license** under the Contract Labour (R & A) Act, from the licensing Authority within one month from the date of awarding the contract.
- The total number of Housekeeping Staff to be provided by the service provider, location-wise** should be indicated in the "Technical/Qualifying Bid" (Annexure-II) by the service provider.
- The increase in wages on account of increase in Dearness allowances, as announced by the Government of India every year, shall be paid to all the housekeeping staff by the contractor and this amount will be compensated by NACIN to the service provider.
- This Academy reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time, without incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for such action.
- The agreement will be in force for the period of one year. If the services provided by the contractor are found to be not satisfactory at any given time during the validity of the Contract, the Department reserves the right to terminate the contract by giving one month

notice.

9. Conditional tenders, late tenders, tenders incomplete or not fulfilling all the tender conditions specified and tenders submitted without visiting the premises or without participating in the pre-bid meeting or without having an office in Chennai, will be rejected.
10. The “Technical / qualifying Bids” will be processed first. Service providers who do not fulfil pre-qualification requirements will not be considered for Technical Bid evaluation. **The Financial bid should be downloaded separately and filled in the BoQ format of Annexure.III.** Financial bids of only those service providers who fulfil the “Pre-Qualification Requirements”, who accept the “Terms and Conditions” of the tender notice and who qualify in the technical bid evaluation, will be opened. **The Service provider, who has quoted the lowest amount in the Financial Bid, will be awarded the contract, subject to the bidder being qualified in all aspects of the Terms and Conditions.** Care may be taken to ensure that the financial bid’s details are not visible along with the technical bid. In case the financial bid of any bidder is visible along with the technical bid, that bid will be liable to be rejected.
11. The bidder shall quote their rates for the services to be provided **in Rupees per sq. feet per month in respect of Housekeeping Services.** The amount should include Employer’s contribution towards PF, ESI, etc. and the Service provider’s profit margin. All the personnel who are deployed should be paid the **eligible annual bonus of Rs.7000/-** by the service provider. This bonus will be paid by the service provider **every month on pro-rata basis.** So, the quoted amount should include this monthly pro-rata bonus amount also. **The cost of cleaning material should not be included in the rate for bidding as it will be provided by NACIN.** The contractor would be liable for ensuring compliance with the relevant rules and regulations as notified by the Government, in this regard, from time to time

C. WORKING TERMS AND CONDITIONS FOR HOUSEKEEPING STAFF:

1. The Contractor shall employ only those persons who are approved by NACIN and shall not remove them without express approval of NACIN in writing. The Contractor shall promptly replace any person who is found to be medically unfit, or not maintaining adequate personal hygiene, or whose behaviour is found to be not courteous or who is otherwise found to be unfit for working within NACIN Campus or unfit for being deployed for these services by NACIN. In case the Contractor fails to remove or replace such person beyond three days after the request of NACIN to replace him, a penalty of Rs. 100/- per day per such person will be leviable by NACIN, which will be deducted from the monthly payment of the Contractor. The Contractor shall not remove any person, once approved by NACIN, without the approval of NACIN in writing.
2. The personnel to be deployed for Housekeeping should be well experienced and trained adequately to handle any type of cleaning, House-keeping and other related work in the case of Housekeeping staff, entrusted to them by this office.
3. The Agency shall ensure that the manpower supplied present themselves in a clean and tidy manner. The contract workers deployed should have knowledge of local language and preferably English/Hindi also. All supplied personnel must obey instructions of NACIN office staff and the office supervisor.
4. The deployed workers should have no past criminal record. Their antecedents should be verified by the Agency from the local police authorities.
5. The housekeeping personnel should be provided with uniforms & identity cards prominently displayed. The responsibility of providing approved substitutes, if a person goes on leave, shall be with the Contractor and it should not hamper the effective functioning of Office / Hostel / Guest House. In case of absence/leave of an employee, salary for the days of absence/leave will be cut from the monthly bill. Failure to provide approved replacement of a person, for absence beyond 2 days, may also attract imposition of penalty to the service provider by NACIN. The penalty will be calculated based on the number of days absent multiplied by the daily wages payable to such a person and the same will be payable by the service provider. In case of non-payment, the said amount will be deducted from the monthly bill.

6. The working hours with regard to NACIN Office will be from 08-30 Hours to 17-00 Hours daily. A skeleton staff of at least two personnel should be provided beyond 17-00 Hours on all working days to cater to any emergency work that may arise. The entire Office premises should be kept clean & tidy by **9.15 AM** on all working days. The personnel at NACIN office employed should work on all days except Sundays and National Holidays. The personnel shall report to the Supervisor, who in turn would report to the Officers-in-charge as assigned by this office.
7. In respect of the Hostel and Guest house, there should be a concrete arrangement in the deployment of staff to ensure availability of housekeeping staff to attend to hostel related activities. It should also be ensured that the hostel room and Guest suites are cleaned and kept ready for the guest before check in. The housekeeping personnel shall attend to their work sincerely and shall be polite and well-mannered with the guests at all times. The personnel shall report to the Officers-in-charge as assigned by this office.
8. In case of emergencies, the Agency has to make the staff available, to cater to emergency services and urgent work entrusted by this office, as and when need arises.
9. If the quality of house-keeping is found to be not satisfactory, a penalty of Re.0.20 per sq.ft per day for the affected area shall be imposed by NACIN. The decision of the officer of NACIN designated for this purpose shall be final and binding.
10. Apart from registration under ESI & PF Acts, the service provider should be registered with other relevant statutory enactments dealing with employment of labour. All existing statutory regulations of both State as well as Central Government shall be adhered to by the service provider and all records maintained thereof shall be made available for scrutiny by this office.
11. **The wages paid to the personnel should strictly adhere to the Code on Wages, 2019 and Contract Labour (R & A) Act, 1970.** License from Labour Department as per section 12 of Contract Labour (R& A) Act, 1970 should be obtained for the contract work within 7 days of award of contract. The service provider should ensure during the contract period to pay the wages as per **the Code on Wages, 2019**. Any default would be viewed seriously resulting in cancellation of contract.
12. The wages of the deployed personnel pertaining to a particular month **should be paid on or before the 7th working day** of the next month. Any default would be viewed seriously resulting in cancellation of contract and blacklisting of the firm. The agency should ensure that there is absolutely no scope for any grievance from the personnel on delayed payment of wages.
13. Increase in wages on account of increase in Dearness allowance as announced by the Government of India from time to time should be paid by the service provider and this will be compensated by the principal employer i.e. NACIN.
14. The deployed manpower should be paid the **eligible annual bonus of Rs.7000/-** by the service provider. This bonus will be paid by the service provider **every month on pro-rata basis**. This bonus amount will be compensated to the service provider by the principal employer every month.
15. The employees engaged by the Service provider will be in the employment of the Contractor only and not of NACIN. The staff provided by the contractor shall have no right to claim / seek any employment in the Department based on the service rendered or any other basis and it is purely a contractual responsibility through the Contractor.
16. Mode of payment will be monthly and the payments to the Contractor will be through Electronic Clearing Service (ECS) only. TDS shall be deducted by NACIN as per the Income Tax Act and GST Act from the monthly bills.
17. The Contractor shall ensure that the deployed personnel report to the officer(s) specifically appointed by this Office and shall perform all the contractual obligations as per the stipulations. It should be noted that the Supervisor reports to the Officers of the Department in order to effectively monitor the work at the work place and it shall not mean that there is brevity of contract between the Supervisor and the Department.
18. During the currency of the Contractual obligation, due to acts of omission or negligence, dishonesty or misconduct of the men/women engaged, if any damage or loss of whatsoever

nature, is caused to the property or persons employed by the Contractor, the sole responsibility of the same shall lie on the Contractor alone. The agency shall indemnify and shall keep this Office indemnified against and this Office shall not be liable to pay any damages or compensation to such person or to third party. Further, damages or loss, if any, caused by the service personnel to NACIN Office/Guest House/Hostel or its Officers, shall be charged to the Contracting Agency and recovered from its dues / bills.

19. In case the agency withdraws or the department terminates the contract for violation of terms and conditions and / or deficiency in services during the period of contract, the additional expenses in hiring a new contractor on temporary arrangement till the time of appointing a regular contractor through a similar tender process, shall be adjusted against EMD/Performance guarantee provided by the successful bidder.
20. This Academy reserves the right to suspend the services of the Contractor at any time without giving any notice if found not to be in compliance with the terms and conditions of this tender.
21. **The cost of cleaning material should not be included in the rate for bidding as it will be provided by NACIN.** The Service Provider should specify the materials to be supplied for the house keeping services. All the housekeeping materials / consumable, such as brooms, cob web sticks, dusters, mop sticks, buckets, mugs, toilet cleaner, floor cleaner, toilet fresheners, urinal cakes, cleaning powder, phenyl, hand wash liquid, toilet cleaning brush, cleaning / dusting cloths, water wipers, dust bins, garbage bins, room sprays, scrubbing pads, naphthalene balls, glass cleaning equipment etc. as required to execute to above job will be supplied by this Academy.
22. It is important that all bidders should include a reasonable margin in their bids to cover additional expenses such as cost of uniform, ID cards, office expenses, etc. Reducing the margin for the sole purpose of emerging as the L1 bidder is an unfair practice leading to creation of an uneven playing field for other bidders. Rejection of the financial bids of bidders who do not have reasonable margins to cover statutory expenses will be at the discretion of NACIN.
23. Any Tenderer whose contract with any Department of Central or State Government or any other Public Sector Undertaking has been terminated on account of unsatisfactory services before the expiry of contract period at any point of time during the last 5 years, will be summarily rejected. Likewise, during verification of the credentials of the bidders during the Technical bid evaluation, any bidder found having a bad reputation in the market will be rejected.
24. If a bidder, who is successful in the tendering process and has entered into a contract with NACIN, is later found to have falsified his identity or credentials in any manner, the contract will be immediately terminated, blacklisted and any loss to the Department will be adjusted against the EMD or performance guarantee/Bank guarantee provided by the service provider
25. The tenderers who have been blacklisted or debarred by any Department of Central or State Government or any other Public Sector Undertaking will be ineligible during the period of such blacklisting or for a period of 5 years from the date of blacklisting /debarment, whichever is earlier.
26. If at any time during currency of the contract, the scope of work for which this job has been awarded is reduced / abandoned or if the number of persons employed by the Contractor is reduced from the stipulated number for any period, the payment/value of this job order shall be reduced on pro-rata basis, by this office and would be binding on the service provider.
27. The service provider shall submit the bill for every month on the last working day. and must compulsorily enclose the payment challans/details of PF, ESI & GST, Attendance sheet and Salary slips for the month. The bills will not be taken up for payment if the enclosures are not submitted. No interim bills will be entertained. The payment is subject to the TDS as applicable, under the Income Tax Act, 1961 and GST Act.
28. All existing statutory regulations of both State & Central governments shall be adhered to & complied with by the Housekeeping agency and all records maintained thereof should be made available on demand, for scrutiny by this Office. The Housekeeping Agency shall strictly

comply with the terms and conditions of the agreement, which will be executed with the successful tenderer. Failure by the agency to comply with such statutory requirements and / or the terms of the agreement during the period of agreement or deficiency in services shall result in termination of the contract.

29. Any dispute arising out of this agreement or that which may arise in future, shall be resolved by taking recourse to mutual settlement, failing which the dispute will be subject to jurisdiction of Chennai Courts only. Without prejudice to any action taken under any other law for the time being in force, NACIN, Chennai reserves the right to initiate proceedings for blacklisting or debarring for a specified number of years in case of deficiency of services on any count. NACIN, Chennai is also entitled to withhold payments due to the Housekeeping Agency in case of any dispute, till it is resolved.

C (1) - SCOPE OF HOUSE KEEPING SERVICES AT NACIN OFFICE SITUATED AT AMBATTUR INDUSTRIAL ESTATE, CHENNAI – 600 058

NACIN office is housed at I, II and III floor (with lift facility upto II Floor) of the building premises at the above mentioned address. There is a kitchen and dining hall in the II Floor for running the canteen. The housekeeping work to be done in the NACIN office is as follows:

- a. Sweeping and wet mopping of the entire area including the area in front of the Lift in all floors.
- b. Furniture like Tables, Chairs, Visitor Chairs, Sofas, Almirahs, etc. and all the Electronic Gadgets like Computers, Telephones, Fax Machines, and Photocopier Machines etc. have to be cleaned daily. The Doors, Windows, Partitions including the Particleboard, Glass and Aluminum Channels in the entire office should be cleaned daily.
- c. Deep cleaning of the Toilets including Water Closets and Urinals with attached water and Washbasins by using disinfecting materials like Phenyl, Toilet Cleaner, Cleaning Powder, Soap Powder etc. is to be done thrice a day and more often if needed. Cleaning of all Sanitary Fittings, Tiles and Mirrors on the walls in the Toilets should be done daily.
- d. Vacuum cleaning the Systems Room and all Computers in the office and sofa sets twice a week. Vacuum Cleaner will be provided by NACIN.
- e. Removal of blockages and clogging in the Wash Basins and other Sanitary Fittings in the Toilets has to be done as soon as the problem is detected for smooth drainage of waste-water.
- f. Collection of all the garbage and waste and transport/disposal of the same to the nearest dumping point set up by the Corporation.
- g. Maintenance and upkeep of the entire office premises including kitchen and dining hall.
- h. Cleaning of the lift and staircases.
- i. Shifting of Furniture and other equipment and files whenever required.
- j. Maintenance of kitchen and dining hall including washing vessels, utensils, crockeries and cutleries.
- k. Attending to electrical facilities in the office like changing of Tube Lights, Bulbs and such other minor repairs whenever required.
- l. All Name Boards, Wall Panels Paintings etc. should be wiped and cleaned at regular intervals. All Brass Boards have to be polished with brass polish.
- m. Care should be taken that the gadgets and equipment are not tampered with during the cleaning operation.
- n. Cleaning of all panels and Notice Boards

- o. Such other cleaning or other work that may be entrusted from time to time by the officers concerned.

WEEKLY SERVICES (Saturdays)

- a. Removal of cobwebs in the Office Rooms, Corridors and Lavatories.
- b. Removal of dust accumulated on the Walls, Windows, Window Panes and Ventilators in the Toilets.
- c. Thorough Washing, Rubbing and Cleaning of Corridors using Scrubber Machine. Scrubber Machine to be provided by the Service Provider.

C (2) - SCOPE OF HOUSE KEEPING SERVICES AT NACIN HOSTEL, GUEST HOUSE AND OFFICERS' MESS SITUATED AT ANNA NAGAR, CHENNAI-600040.

NACIN, Hostel consists of 4 Blocks each consisting of 12 rooms with attached rest rooms in 3 floors (i.e. total of 48 rooms), one Guest House with 4 guest suites and one officers' Mess. The Housekeeping work to be done in these premises are:

1. Ensuring similar house-keeping work, as listed in "a" to "o" above as applicable to NACIN Hostel, Guest House and Officers' Mess.
2. Energy Saving and water conservation is essential and the Housekeeping Supervisor at the Hostel/Guest House should ensure that the Air-Conditioners, Fans & Lights etc., are switched off when the Guests are not in the rooms and that unoccupied rooms are kept under lock and key.
3. Once the occupants vacate the room(s)/guest suite(s), they should be cleaned up and the bed linen should be replaced with fresh/clean ones.
4. Hostel rooms and Guest Suites in the Guest House, should be kept clean and tidy for occupation before the arrival of the guests.
5. The bed linen, pillow covers etc. in the Hostel rooms/ Guest suites should be changed before entry of new guests and should be changed at frequent intervals, preferably weekly once when the guests continue to stay for a longer time.
6. Equipment such as Air conditioners, television, water purifier, refrigerator, washing machine, grinder, gymnasium equipment, kitchen equipment & accessories etc. available in the Hostel-cum-Guest House shall be kept clean and looked after properly.

WEEKLY SERVICES:

- (i) Removal of cobwebs, accumulated dust on walls and cleaning of doors, window panes, curtains, name boards etc,
- (ii) Thorough washing, rubbing and cleaning of corridors and steps using scrubber machine.

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**ASSISTANT DIRECTOR
NACIN, CHENNAI**

ANNEXURE-II TECHNICAL / QUALIFYING BID E TENDER FORM FOR SUPPLY OF HOUSE KEEPING SERVICES FOR NACIN, CHENNAI		
Sl. No.	Particulars	Details
1	Name of the Service Provider	
2.	Complete Address in Chennai city (with PIN Code)	
3.	Telephone Numbers Landline numbers: Mobile numbers:	
4.	Fax Numbers	
5.	e-Mail ID	
6.	Status of Ownership (Prop./Partnership/Company) Please attach proof	
7.	Name & Address of the Prop./Partners/Directors (with Mobile Numbers)	
8.	Date of incorporation of the Firm/Company	
9.	Contact Person(s) with Mobile Number(s)	
10.	Years of experience in providing Manpower and Housekeeping Services	
11.	Name the Government Organization / Public Sector Offices / Large Corporate Offices, where house Keeping services have been provided for three or more years.	List may be attached
12.	Name & Address of the site measuring 25,000 Sq.Ft and above, where housekeeping services are being provided /were provided	
13.	Details of Registration with PF & ESI Authorities (Please upload proof)	PF: ESI:
14.	Service Tax/GST Registration No. (Please upload photocopy)	

15	Amount of Service Tax /GST paid (Rs. in lakhs)	Year	S.Tax / GST Amount paid (Rs. in lakhs)
		2017-18:	
		2018-19:	
		2019-20:	
16.	PAN No. of the Company (Please enclose photocopies of PAN Card and evidence for filing of IT returns for the last three Financial Years viz., 2017-18 & 2018-19 and 2019-20)		
17.	Annual Turnover for the last three financial years (Please attach balance sheets/Auditor's	Year	Annual Turnover Amount (Rs. in lakhs)

	Certificate)	2017-18:	
		2018-19:	
		2019-20:	
18.	Details of Profit / Loss during the last three financial years	YEAR	PROFIT (Rs. in lakhs)
		2017-18:	
		2018-19:	
		2019-20:	
19.	Details of Solvency Certificate issued by the Bankers		LOSS (Rs. in lakhs)
20.	List of clienteles along with Certificate of Appreciation from at least two important clients	Please furnish in a separate sheet	
21.	No. of persons to be engaged by the Service Provider for Housekeeping (location-wise)	Location	No. of Housekeeping staff
		NACIN Office	
		NACIN Hostel & Guest House	
22.	Details of Earnest Money Deposit (EMD)/ exemption certificate		

DECLARATION

I/We have read and understood the terms and conditions of the tender. I/we have also visited the premises of NACIN for getting a firsthand knowledge of the area and the work force required. We have also attended the pre-bid meeting and viewed the premises of NACIN office and Guest House/Hostel. Our company has not suffered loss during any two of the last three years i.e. 2017-18, 2018-19 and 2019-20. I/we hereby certify that the information furnished above is true and correct to the best of my / our knowledge. I/we understand that in case if any of the information/details furnished by us is found to be false & incorrect at any stage, our contract will be terminated immediately and our company will be liable for being blacklisted for future transaction with the Department.

-Sd-

(Signature of Authorized Signatory with date and Seal)

ANNEXURE-IV

UNDERTAKING BY THE BIDDER

1. We are in compliance with the provisions of Contract Labour (R & A) Act, 1970, **the Code on Wages, 2019** and the provisions EPF & ESIC Rules.
2. We have not been in default of payment of salary/wages to any of our employees.
3. We have been duly registered with the EPF & ESIC and we have not been in default of payment of EPF/ESI to any of our Employees upto August 2020.
4. We have not incurred loss in any two years during the last three years as i.e. 2017-18, 2018-19 and 2019-20
5. We do not have any criminal proceedings against us.
6. We have uploaded the Integrity Pact, in the prescribed format, on the eProcurement site along by Bids.

-Sd--

(Signature of Authorized Signatory with date and seal)