

No. 32-02/2018-G-I
Government of India
Ministry of Communications
Department of Telecommunications
G-I Section,

Sanchar Bhawan, 20 Ashoka Road, New Delhi-01

Dated : .09.2018

CORRIGENDUM

With reference to the issues raised by various interested parties in the pre-bid meeting held on 31.08.2018 at 1500 hrs in connection with the Tender for Housekeeping Services in the Department of Telecommunications, uploaded vide E-Tender No. 36-2/2018-G-I dated 21.08.2018, the competent authority has approved the following revisions/modifications in respect of the Tender Documents uploaded as above.

2. **Para 5 of Section-II** of the Tender Document may be modified to read as:

The Earnest Money Deposit (EMD) of Rs.2,00,000/- (Rupees Two lakhs only) in the form of Account Payee Demand Draft / Banker's Cheque drawn infavour of PAO(HQ), DOT, New Delhi has to be submitted to the Under Secretary (T), Department of Telecommunications, Sanchar Bhawan, New Delhi upto 15:00 hours on 17.09.2018. Late receipt of EMD viz after closure of online bidding time, will disqualify the bidder and that bid will not be considered. If bid is received without EMD, the bid would not be considered and would be liable to be summarily rejected. However, facility of exemption from payment of EMD and other facilities admissible to bidders registered as Micro, Small or Medium Enterprises, shall be available to MSE bidders who upload valid documents under the relevant laws and rules, including appropriate certificates of registration and other relevant documents.

3. **Para- 8.4 of Section -II** of the Tender document may be modified to read as:

The rate of Bonus as at Sl. No. 2 under Para- 3(a) of the Financial Bid (Annexure III) is to be quoted as applicable on the date of Tender. Further, as the rates of Statutory charges (GST, EPF, ESI, Bonus etc.) are variable, the successful bidder can claim the revised amount from DoT according to the revision of the statutory charges from time to time during the validity period of contract.

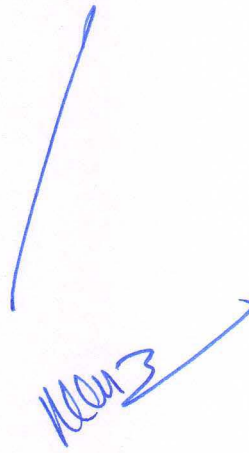
4. **Para- 9.3 of section -II** of the Tender document may be read as under:

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All the applicable components of the costs, as quoted in the responsive bid as per the format in Annexure III are to be added to work out the ultimate evaluated cost of the tender. The total composite cost (excluding the Statutory charges for GST, EPF and ESI which would be admissible as applicable) to the buyer would be the criteria for the ranking of bids.

5. The Pre-Contract Integrity Pact as per format at Annexure-VIII is to be furnished on non-judicial stamp paper of value Rs.100/- (Rupees One hundred only), duly notarised.

6. The Annexure-III and Part-II of Annexure-VII of the Tender Document may be treated as modified and may now be read as under:



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ANNEXURE-III

FINANCIAL BID

(To be enclosed in a separate sealed envelope)

For Providing Housekeeping services in DoT (Hqrs), SancharBhawan & 6th Floor, MTNL Building Minto Road, New Delhi, Department of Telecommunications

1. Name of tendering Company / Firm / Agency/ Organisation:

2. Details of Earnest Money Deposit :

Rs.D.D. / P.O. No. &Date : _____

Drawn on Bank : _____

3.

(a) Manpower Charges :The components of rates per employee shall comprise such statutory payments & liabilities as applicable on date and as revised from time-to-time as under-

Sr. No.	Component of Rate	Rs./ month
1	Monthly Rate per housekeeping personnel (Unskilled category) (Total : 60 Housekeepers)	
	Monthly Rate per Supervisor (Semi-skilled category) (Total : 02 Supervisors)	
	Monthly Rate per Facility Manager (Supervisory Category) (Total : 01 Facility Manager)	
	Note: a) Rate should be as per MWA, 1948 notified by Govt. of NCT Delhi as on date b) The manpower employed by the agency shall be required to work on a monthly basis from Monday to Saturday to perform the defined jobs c) Facility Manager should be at least graduate with experience in housekeeping work d) Supervisors should be at least inter-mediate with experience in housekeeping work	
2	Payment of Bonus as per Bonus Act as applicable	
3	Any other charges (Pls specify)	
4	Total	

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(b) Administrative Charges: The Administrative Charges shall be one of the deciding parameters for the award of the contract. The administrative charges per contract employee is required to be quoted by the bidder.

*Administrative Charges (inclusive of any applicable taxes)	Rs. -----Per month per personnel
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* As per Clause 13 B (18), the cost of uniform and its maintenance will be considered as inclusive in the administrative charges quoted by the bidder.

(c) Cost of Materials per month :

1. Items required on monthly basis as per Part I of Annexure-VII :Rs.-----
----(cost per month)
2. Monthly value of items required to be supplied on half-yearly basis as per Part II of Annexure-VII :Rs-----
----(Cost per month)

(d) Total value of the contract (monthly) (a+b+c) Rs.-----

(g) Total annual value of contract (inclusive of all taxes) (d x12) Rs. -----

Date:
Place:

Signature of authorized person
Full Name:
Seal:

Notes:

1. The payment shall be made on conclusion of the calendar month only on the basis of duties performed by each manpower during the month.

Undertaking

I/ We _____ on behalf of M/s _____ confirm and undertake that the rates quoted above are firm and final and also that these rates shall remain in force during the entire period of contract excepting where any changes are made by law.

Date:

Seal: Signature of Authorized Person

Full Name:

Place:
Address:



II. (Items required to be supplied on half- yearly basis)

Sl.No.	Items details	Half-Yearly consumption	Rate per unit (including Tax)	Total cost per half year
a	b	c	d	e(c X d)
1	Cobweb Brush Good Quality	20Pcs		
2	Bucket Cello/Milton - 20 Liters	30Pcs		
3	Plastic Mug Cello/Milton	60Pcs		
4	Plastic wheeled dustbin with lid (100 to 120Ltr. Capacity) - Good quality	20 Pcs		
5	PVC Pipe 1/2"- Good Quality	50Mtr.		
		Total- (per half year including tax)		

Monthly cost of items supplied half-yearly= Total cost/6

7. Further, the last dates of the timelines mentioned in have been extended by 1 week and therefore the revised time-schedule is as under:

(a) Period during which tender documents may be downloaded from the relevant websites: 21.08.2018 (11:00 AM) to 17.09.2018 (upto 1500 hrs);

(b) Last date and time for receipt of tenders: 17.09.2018 (1500 hrs);

(c) Physical submission of EMD: upto 17.09.2018 (1500 hrs);

(d) Date and Time for opening of Technical Bids : 18.09.2018 (15.30hrs.)

8. This issues with the approval of the Competent Authority.


(Nithali Ram)

Under Secretary to the Govt. of India

Ph: 23036300

(NITHALI RAM)

अवर सचिव (दूरसंचार)

Under Secretary (Telecom)

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