



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

(Established by Govt. of Punjab vide Punjab Act No 18 of 1998)

University Procurement & Facility Department

SHORT TERM e-TENDER FOR HOUSE KEEPING SERVICES

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.
Nature of work :	Short term e- tender notice for PROVIDING OF HOUSE KEEPING SERVICES for the period upto 31.12.2018 and further extendable subject to satisfactory services and mutual consent of both the parties.
Cost of the tender document:-	Rs. 2000/- only (Rs. Two Thousand Only) {Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Punjab Infotech, Chandigarh as per their norms. (Non- refundable).
EMD Amount :	Rs. 2,00,000/- only (Rupees Two Lac Only) {Refundable to the Non-successful bidders, without any type of interest or other charges}. <i>However, it will be converted in performance security in case of successful tenderer and will be returned after successful completion of the contract period.</i> <u>The Earnest Money Deposit must be submitted in the shape of a Bank Demand Draft only of any nationalized bank and issued in the favour of “Registrar, Baba Farid University of Health Sciences, Faridkot” payable at “Faridkot” and must be submitted upto 1.30 p.m. of the last date fixed for the submission of the tenders through e-tender mode. The bidder who will not submit the demand draft upto the last date and time fixed for the submission of tender will be considered as in-valid and his/ her bid will be rejected without any prior notice. The demand draft must reach to the office of the Incharge (UPFD) on which the name and address of the bidder must be written on its back side.</u>



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	<p><u>The Parties empanelled with the Ministry of Micro, Small and Medium Enterprises (MSME) are exempted from the payment of Earnest Money Deposit only. However, the said firms/ bidders must have to provide a copy of the said certificate to the University Procurement & Facility Department.</u></p>
Amount of Security Deposit:-	<p>Rs. 2,00,000/- which was deposited by the successful bidder along with his/ her bid will be converted as a part of Performance Security.</p> <p>Apart from the above, the successful bidder must have to submit a Bank Guarantee of Rs. 20,00,000/- only (Rs. Twenty Lac Only) issued by any nationalized bank in the favour of the Registrar, Baba Farid University of Health Sciences, Faridkot and valid for a period for Not less than 03 years from the date of Submission.</p> <p>The Successful bidder will have to deposit the said security amount within 15 days from the date of issue of the Allotment Letter. If the bidder is unable to deposit the said bank guarantee within the said period then his/ her tender will be cancelled and the EMD deposited by him/ her will be forfeited.</p>
Date of start of downloading of tender documents:-	immediate from the website of the Punjab Government i.e. https://etender.punjabgovt.gov.in
Website for downloading of the tender document:-	From the above website However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in
Last date for downloading of the tender document:-	<u>05.05.2017 up to 12.30 pm</u>
Last date & time for	<u>05.05.2017 up to 1.30 pm</u>



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submission of the tender documents:-	<u>(through online mode only)</u>		
Date of opening of the tender documents (Technical Bids):-	<u>05.05.2017 (at 2.30 p.m.)</u> on the e- procurement portal of the Govt. of Punjab. at the University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot.		
Date of opening of the tender documents (Financial Bids):-	<u>05.05.2017 (at 3.30 p.m.)</u> on the e- procurement portal of the Govt. of Punjab. at the University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot.		
Address for the submission :	The Registrar, Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203.		
Who can be contacted for obtaining more information about the tender.	<u>Sr. No.</u>	<u>Nature of Information</u>	<u>Name of the concerned Official with contact No:-</u>
	1	About the tenders and allied information:-	Sh. RAJ SINGLA, AUDIT OFFICER (UPFD), BFUHS, FARIDKOT Phone:- +91-9780008610, 01639-256232, 256236, Email id:- upfdbfuhs@gmail.com <i>(on all working days from 9.00 a.m. to 5.00 p.m.)</i>
	2	For any type of information, solutions of technical problems in e-tendering, digital signature certificates and user id etc:-	Sh. Harmeet Singh, District Co-ordinator (Faridkot) of Punjab Infotech, Chandigarh, Mob: 81466-99868. Or At Punjab Government's e-procurement helpline numbers 92572-09340, 80546-28821, 0172-3934667.



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SCOPE OF WORK/ SERVICES

Sealed tenders are invited from Professional Agencies for Providing of Professional House Keeping Services for a period upto 31.12.2018 that may be further extendable subject to the mutual consent of both the parties, to the University and its constituent colleges.

The details of Scope of Work/ Services are as under:-

House Keeping and Sanitation services:

1. **House Keeping and Sanitation services** : The work involves providing **'House Keeping and Sanitation services'** in the following areas under 'BFUHS' as per qualifications and other requirements as applicable for each such nature of services/ activities on contract basis as per detail given below:-

Areas under 'BFUHS'

i. Faridkot

- a. Baba Farid University of Health Sciences, Faridkot
- b. Guru Gobind Singh Medical College and Hospital including its Mortuary, Laundry and other allied areas that will be assigned by the Registrar of the University or the Principal/ Medical Superintendent.
- c. University College of Nursing, Faridkot
- d. University College of Nursing hostel.
- e. Boys hostel of the Guru Gobind Singh Medical College, Faridkot
- f. PG Hostel of the Guru Gobind Singh Medical College, Faridkot
- g. Girls hostels of the Guru Gobind Singh Medical College, Faridkot
- h. PG hostel in Medical campus of the Guru Gobind Singh Medical College, Faridkot
- i. University Institute of Para Medical Sciences of the Guru Gobind Singh Medical College, Faridkot
- j. Guest house complex
- k. Official residence of the Hon'ble Vice Chancellor, BFUHS
- l. All external areas to include roads, grounds and lawns of the University and Guru Gobind Singh Medical College, Faridkot.



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- m. GGS medical college building, Academic block, De-addiction centre, TB& Chest, laundry.
 - n. University College of physiotherapy, Ayurvedic centre, Audiology and speech block, physiotherapy OPD, engineering offices, Planning and estate offices, University Institute of Pharmaceutical Sciences and Research.
 - o. Upcoming MCH block
 - p. Upcoming paramedical Institute.
 - q. Sunny Oberoi Rain Basera.
 - r. Other areas that will be assigned by the University.
- ii. Badal:**
- a. Civil Hospital, Badal:
 - b. State Institute of Nursing and Paramedical Sciences, Badal.
 - c. Girls Hostel Block of the SINPMS, Badal.
 - d. Auditorium block of the SINPMS, Badal
- iii. Goindwal**
- a. Institute of Nursing , University's Regional Centre, Shri Goindwal Sahib, Tarn Taran.
 - b. Girls Hostel Block of the ION, Shri Goindwal Sahib.
- iv. Bathinda**
- a. Advanced Cancer Institute, Mansa Road, Bathinda.
 - b. Night shelter Home of the Institute
- v. Jalalabad:-**
- a. Civil Hospital, Jalalabad
 - b. University Institute of Nursing, Jalalabad
 - c. Girls Hostel of the Civil Hospital and Nursing College, Jalalabad
 - d. Guest House at the Residence Block of the Civil Hospital, Jalalabad.

Important Note:-

It is pertinent to mention here that the responsibility for cleanliness of Hostel Messes/ Canteens/ Tuck shops will not be covered in the said tender as the cleanliness of the said area is the principal liability of the concerned Mess / Canteen Contractor/ Service Provider.



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2. General Duties of the service provider: The following duties shall be performed by the service provider through his/ her staff subject to further instructions of the designated officials/ Nursing Sister In Charges specified for respective areas:-

- A. Service provider shall provide round the clock sanitation services to the 'BFUHS'
- B. Service provider shall ensure cleaning of every area including all the furniture, furnishings, pillars, tiles, grills, windows, window panes, glass panes, window glazes, window mesh, air conditioners, sign boards, notice boards, fire fighting equipments, CCTV, public address system, wheel chairs, trolleys, cobwebs, doors etc.
- C. Service provider shall ensure that hospital is clean by 8:00 a.m. in the morning daily (including on holidays, Sundays & Gazetted holidays; and would ensure cleanliness throughout the day)
- D. Toilets, washrooms shall be cleaned twice a day and also as and when required.
- E. All toilets and hospital areas should be cleaned with broom, wet mop and liquid soap/ detergents thrice a day i.e. once every 8 hours and also as and when required.
- F. Public/ common/ general toilets may require more frequent cleaning especially during morning hours.
- G. Service provider shall ensure cleaning of the urine pots, bed pans, sputum pots or other equipments as and when required.
- H. Service provider shall ensure waste disposal of all the specified areas by posting sanitary attendants. It is the responsibility of the sanitary attendant to ensure proper and safe collection and transport of biomedical waste disposal as per BMW management rules, 1998 and as mentioned from time to time during the course of action of contract to the central collection point specified by the institute.
- I. It will be the responsibility of the Contractor to arrange at his own level the Materials/ Equipments that will be required for the services. The University will not provide any type of help in the same.
- J. Service provider shall ensure reporting of any nonfunctional water seal traps, bottle traps, washbasins/ sinks, urine pots/ urobags/ waste pipes or other sanitary fittings to the Junior Engineer or Dealing Officials of the University Works Department of the University so that the same can be rectified by 'BFUHS' if not covered under the scope of the service provider.



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- K. All parking areas and roads will be cleaned with broom once daily and also as and when required.
- L. Grounds not currently maintained as lawns will be cleaned for garbage by handpicking or broom once daily and also as and when required.
- M. Roof tops of all building covered under the scope will be cleaned with broom once fortnightly and also as and when required.
- N. Wet mopping and vacuum cleaning will be done for cleaning within the hospital.
- O. Floor scrubbing as per the roaster provided by the authorities of 'BFUHS' shall be done by floor scrubbers cum wet driers.
- P. He shall further ensure that all persons employed by him shall be efficient, skilled, honest and conversant with the nature of work and medically fit for the house keeping task.
- Q. Housekeeping and sanitation services are required and have to be provided according to the working schedule of a particular area/building/office/ward. In general university and other offices work for 5 days a week (single shift), teaching area/departments work 6 days a week (single shift), part of hospital works (in single shift) 6 days a week (Main operation theatre, dialysis, daycare, OPD and others) and rest of the hospital works round the clock, 7 days a week. Thus deployment has to be done according to the working schedule of that area/office/department/ward

3. Area/ building specific duties (in addition to general duties as above) of the service provider:

- A. **Hostels:** Students, interns and doctors staying in hostels may have rotational duties and thus cleaning of their rooms and areas under their lock and key will be done at the time convenient to such students, interns and doctors
- B. **High risk areas like Operation Theaters :**
 - i. Brooms shall not be used
 - ii. Feather brushes to be used for dry mopping.
 - iii. Washing of the floors - thrice daily
 - iv. Wet scrubbing (using electrically operated mechanical scrubbers) of floors once daily and as and when required
 - v. Carbolisation of beds, patient trolley's daily (material for carbolisation shall be provided by 'BFUHS')
 - vi. Wet Mopping of the wall once daily
 - vii. OT Slippers to be washed daily



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C. High risk areas like ICU and emergency:

- i. Brooms shall not be used
- ii. Feather brushes to be used for dry mopping
- iii. Wet mopping of the floor: twice every shift.
- iv. Washing of the floors – once daily
- v. Wet scrubbing (using electrically operated mechanical scrubbers) of floors once daily
- vi. Carbolisation of beds after discharge of each patient and patient trolley's daily (material for carbolisation shall be provided by 'BFUHS')

D. In patient areas/ wards:

- i. Brooms shall not be used for dry mopping near patient beds
- ii. Wet mopping thrice daily
- iii. Washing of the floors once daily
- iv. Wet scrubbing (using electrically operated mechanical scrubbers) of floors once weekly
- v. Carbolisation of beds after discharge of each patient and patient trolley's daily (material for carbolisation shall be provided by 'BFUHS')

4. **Indicative Material required for sanitation** (additional material as per specific requirements mentioned in the scope even if not specifically mentioned below): The Contractor himself/ herself will provide the necessary material. The committee will carry out inspection on frequent basis, to evaluate that whether the cleanliness material provided by the contractor is properly utilized or not?

5. **Evaluation criteria for checking sanitation:** area/ building wise designated officials appointed by 'BFUHS' Principal would check cleanliness periodically. Following criteria would be used to check the level of cleanliness round the clock.

- A. There should not be any dust/ cobwebs/ stains of any kind at any areas-floors/ stairs/ pillars/ electrical fittings/ fans/ coolers/ beds/ trolleys/ wheel chairs/ furniture or fixtures or any other areas in the hospital.
- B. Toilets should be clean and dry.
- C. There should not be any foul smell from anywhere at any point of time.



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- D. There should not be any blockage of the drains as specified specifically elsewhere in this Tender (except due engineering faults). There should not be any type of stagnation of water in any area.
 - E. Any solid waste like bottles, plastics, cotton, napkins etc. should not be found in any drains.
 - F. Solid waste like bottles, plastics, cotton, napkins, paper, cardboards etc. should not be found collected in any areas except in the specified dustbins.
 - G. All patient trolleys and wheel chairs should be clean.
 - H. Waste bin should not be filled more than $\frac{3}{4}$ of their capacity. There should not be any spillage at the point of collection and during transportation.
6. **Helpline:** service provider shall communicate and maintain a 24*7 helpline number for reporting of cleaning requirements by any of the staff members. Service provider on receiving the calls should immediately get the required are cleaned/ sanitized.

Table 1: General Cleaning requirements and key performance indicators in addition to specific requirements as specified separately

S. No	Sanitation & Housekeeping Service	Frequency (Turn Around Time)	Key Performance Indicators
1	General Cleaning of the floors , including but not limited to visitor areas, Patient areas-wards, ICU, daycare, OTs, Labs, record office, Pharmacy, Consulting rooms, Blood Bank, Finance, Stores, Service areas, staircases, lifts, rooftop, wash rooms, operation theaters, office areas, class rooms, auditoriums, meeting rooms & waiting areas and all above said areas.	As mentioned in the scope and as per need in addition	No litter, no surface stains. No dust, no Odour. Inspection reports/ log books, feedback and other documentations as may be deemed fit by the institute.
2	Cleaning of ward by mopping the	Thrice daily (No litter, No surface stains. No



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	floors and ensure all the sanitation & housekeeping equipments are kept clean.	once per shift) & as & when required	dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
3	Washing of toilets including the floor, walls, closets, urinal, commodes, wash basins, fixtures & fittings etc and carry out chemical wash of toilets and maintain them in hygienic and odorless condition	Hourly cleaning in OPD one sanitary Attendant will be stationed inside toilets & washrooms for continuous cleaning Frequency : as & when required	No litter, No surface stains. No dust, No Odour. Housekeeping checklist activity logs, inspection & Feedback. No litter, No surface stains. No dust, No odour. Housekeeping Checklist, activity logs, inspection & Feedback
4	All doors and window glasses are cleaned daily and as and when required.	Once daily and as and when needed	No litter, No surface stains No dust checklist, activity logs & Feedback
5	Clean the window grills and meshes	once daily	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
6	Damp dusting of Chairs, Tables, workstations & Stretchers in all patient and office areas.	Once daily in office areas and once in each morning and evening shift in other areas.	No litter, no surface stains, no dust, no odour, checklist, activity logs & Feedback inspection report.
7	Damp dusting the telephones, fax machines, photocopiers, computers	Once daily and as and when	No litter, No surface stains. No dust. Checklist, activity logs &



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	and other office automation equipments.	needed	Feedback.
8	Cleaning of the departmental pantry	Thrice daily & as and when required	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
9	Clearing and Cleaning of Dustbins. Transportation waste material to specific site	Thrice daily as and when needed	No litter, no surface stains, no dust, no odour. Checklist, activity logs & Feedback
10	Bed pan/ urine bottles/ spittoons shifting to sluice rooms and cleaning	As and when required	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
11	Removal of unwanted materials collected from all floors to the main garbage collection area including bio-medical waste.	Thrice daily (once per shift) & as & When required	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
12	Supply of sanitation & housekeeping consumables e.g. toilet papers, disinfectants, cleaning chemicals, plastic mugs etc.	Twice daily	Daily reporting
13	Clean the Corridors, lobbies, staircase, lift and ensure the area is mopped and railing cleaned	Thrice daily & as and when required	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
14	Service to patient rooms	Thrice daily & as and when required	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback



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15	Passages, Common areas and lift lobbies etc.	Thrice in each shift	No litter. No surface Stains. No dust, No odour. Checklist, activity logs & Feedback
16	Checking and replacement of the toilet soap, naphthalene balls & urinal cakes	Thrice daily (once per shift) & as & when required	No litter, No surface stains. No dust, No odour. Housekeeping checklist, activity logs, inspection & Feedback
17	Repair/ replacement of leaking drains, leaking taps, pipes, waste paper, jets, seal traps, bottle traps, jails etc.	Once daily and as and when required in office areas	Checklist, inspection and feedback
18	Wash the drinking water areas with soap and scrubber	Thrice daily & as and when required	No stains No dust, NO odour, Inspection and feedback
19	Repair/ replacement of leaking drains, leaking taps, pipes, waste paper, jets, seal traps, bottle traps, jails etc. in patient care areas	Thrice daily and as and when needed in hospital areas	No litter, No surface stains. No dust, No Odour Checklist, activity logs & Feedback

Table 2: Mechanized House Keeping Services (Up-Keeping) in addition to specific requirements as specified separately

Sr. No	Scope of Work	Frequency
01	Corridor cleaning	Daily, every two hours
02	Office Cleaning	Daily, once
03	Class room cleaning	Daily Once
04	Floor Scrubbing and drying	Daily Once
05	Floor sweeping	Daily, Once



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06	Tiled area scrubbing and cleaning	Once in a week
07	Corridor scrubbing	Daily, Once
08	Buffing and polishing of marble/ granite/ tile flooring of the office area	Once in a quarter
09	Door Glass cleaning	Daily, Once
10	Dusting	Daily Once
11	Side wall and partition Cleaning	Daily, Once
12	Door cleaning	Daily, Once
13	Sidewall (above man height)	Fortnightly
14	AC Dust Vacuuming (from outside)	Once in a month
15	Ceiling for common areas/ cabins	Once in a month
16	Tube Lights	Once in a month
17	Buffing and polishing of marble flooring at lift lobby area	Once in a month
18	Computer/ peripherals vacuuming	Once in a week
19	Electrical switches and fittings	Once in a fortnight
20	Blinds vacuuming	Once in a week
21	Waste disposal	Once in a week
22	Air freshener	Daily, every 4 hours
23	Sterilized vacuuming	Weekly
24	Roof cleaning, removal of tree leaves from rain water spouts, removal of vegetative growth from building surfaces	Weekly or when required.
25	Window glass cleaning (from inside)	Once in a week
26	Tube Light, Fan, Exhaust fan cleaning	Fortnightly
27	Curtains	Weekly

Table 3: Outside area cleaning Service requirements:



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Sr. No	Scope of Work	Frequency
01	Road sweeping	Daily, Once
02	Road Washing	Weekly, as and when required
03	Leaves picking	Continuous
04	Parking area cleaning	Daily, Once
05	Foot Paths	Daily, Once
06	Foot Path Washing	As and when required.
07	Railing Cleaning	Daily
08	Garbage/ waste disposal	Daily
09	Cleaning of sewer lines, storm drain water etc.	As and when required.

Table 3: Toilets and Public Area Washrooms cleaning in addition to specific requirements as specified separately

Sr. No	Scope of Work	Frequency
01	Floor scrubbing	Daily, twice
02	Floor Cleaning	Every two Hours
03	Urinal cleaning	Every two Hours
04	Commode cleaning	Daily, twice
05	Wash basin cleaning	Hourly basis and as and when required
06	Garbage Removal	Thrice a day/ when bags are 3/ 4 th full.
07	Glass cleaning	Daily once
08	Side wall and partitions cleaning upto the height of a man	Daily, once
09	Door Cleaning	Twice in a day
10	Window glass cleaning	Daily, Once



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11	Tube Light, Fan, Exhaust Fan Cleaning	Fortnightly
12	Sidewall (above man height and roof cleaning)	Fortnightly
13	Waste Disposal	Daily, as and when required.
14	Air Freshener	Every four hours
15	Sterilized vacuuming	Twice in a week.
16	Cleaning of taps, sewer lines, rain water pipes etc.	As and when required.

Note:-

All the Materials, Equipments, Machines that will be required for the House Keeping Services will be arranged by the Service Provider at his/her own level. The expenses of the same will be met out of the Service Charges Claimed by the Contractor/ service provider.



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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

Please Note that all the necessary enclosures / annexures may be downloaded from the Punjab govt website i.e. <https://etender.punjabgovt.gov.in>. The all pages of the tender should be signed and stamped by the authorized representative / signatory of the firm and then these documents may be uploaded on the above said website accompanied with the scanned copies of necessary documents.

1. Upload a scanned copy of the tender notice (Annexure-I).
2. Upload an affidavit regarding Non-Black listing as per proforma given at (Annexure-II) duly attested by an Executive Magistrate or a Notary Public. The original affidavit must be deposited to the Incharge, UPFD before the last date for submission of the technical bids.
3. Upload Technical Bid Proforma (Annexure-III).
4. Upload a signed copy of the terms and conditions (Annexure-IV).
5. Detail of Bank Account for making various payments (Annexure – V)
6. In addition to this, following documents are to be attached with Technical Bid:-
 - i) Tender Fee : The bidder must pay Rs. 2,000/- (Non refundable) and tender processing fee as per the norms of the Punjab Infotech, Chandigarh (Non Refundable) through Online Mode only i.e. Net Banking/ Credit/ Debit card.
 - ii) Earnest Money Deposit (EMD) of Rs.2,00,000/- (Rs. Two Lac Only)

The Earnest Money Deposit must be submitted *in the shape of a Bank Demand Draft Only* of any nationalized bank and issued in the favour of “Registrar, Baba Farid University of Health Sciences, Faridkot” payable at “Faridkot” and must be submitted upto 1.30 p.m. of the last date fixed for the submission of the tenders through e-tender mode. The bidder who will not submit the demand draft upto the last date and time fixed for the submission of tender will be considered as in-valid and his/ her bid will be rejected without any prior notice. The demand draft must reach to the office of the Incharge (UPFD) on which the name and address of the bidder must be written on its back side.



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However, the Parties empanelled with the Ministry of Micro, Small and Medium Enterprises (MSME) are exempted from the payment of Earnest Money Deposit only. However, the said firms/ bidders must have to provide a copy of the said certificate to the University Procurement & Facility Department.

- iii) Details of registration as Company / Shop / Establishment.
 - iv) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT (as applicable).
7. Attach a signed copy of the Acceptance of Tender/ Conditions Forms (Annexure-VI).
 8. The details of the % of Service Charges must be submitted in the Financial Bid at Annexure-‘VII’. It is worth to mention here that the rates once quoted/ finalized will remain same/ unchanged for a period of the contract.
- This tender is E-tender . The bidders must to download and submit the tenders thorough online mode only. The bidders can’t participate through any other mode. So He/ She needs to register himself/ herself on <https://etender.punjabgovt.gov.in>. He/ she is also required to obtain Class III digital signature certificates to complete this process.



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Annexure-I

E-TENDER NOTICE

Outsourcing of Manpower for House Keeping & Sanitation Service Contract through

Service Provider :- The BABA FARID UNIVERSITY OF HEALTH SCIENCES FARIDKOT invites Tenders from Professional Agencies through Tendering for outsourcing of manpower for House Keeping & Sanitation Services through Service Providers for a period upto **31.12.2018** (which shall be further extendable subject to satisfactory performance by the service provider and mutual consent of both the parties).

The tender document containing detailed terms & conditions may be downloaded from the e-procurement website of the Punjab Government i.e. <https://etender.punjabgovt.gov.in> and its details may also be seen at the University website i.e. www.bfuhs.ac.in.

TERMS AND CONDITIONS:-

1. The Earnest Money Deposit of Rs. **2,00,000/- only** (Rs. Two Lac Only) must be submitted in the shape of a **Bank Demand Draft** of any nationalized bank and issued in the favour of "Registrar, Baba Farid University of Health Sciences, Faridkot" payable at "Faridkot" and must be submitted upto 1.30 p.m. of the last date fixed for the submission of the tenders through e-tender mode.
2. The Parties empanelled with the Ministry of Micro, Small and Medium Enterprises (MSME) are exempted from the payment of Earnest Money Deposit only. However, the said firms/ bidders must have to provide a copy of the said certificate to the University Procurement & Facility Department.
3. The bidder who will not submit the demand draft upto the last date and time fixed for the submission of tender will be considered as in-valid and his/ her bid will be rejected without any prior notice.
4. The demand draft must reach to the office of the Incharge (UPFD) on which the name and address of the bidder must be written on its back side.



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5. The tenders will be opened on the same day at 2.30 PM, on the e-procurement portal of the Punjab Government in the presence of tenderer(s), who wish to be present in the said tender opening process. However, the individuals keen to attend the tender opening process should have an authorization certificate from the company.
6. The price bid (Financial Bids) will be opened after the opening of technical bid. The price bid (Financial Bids) of the technical qualified bidders will be opened by the University.
7. The Registrar, Baba Farid University of Health Sciences, Faridkot reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar



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Annexure-II

(To be furnished on non-judicial stamp papers
worth Rs.30/- duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT

I/We _____
partner/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm)
_____ do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are not debarred or black- listed by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) That the terms and conditions for providing of **“HOUSE KEEPING SERVICES”** at Baba Farid University of Health Sciences, Faridkot & its constituent colleges are acceptable to me/us. I/We will abide by them in letter and spirit.
- d) That I will provide the best quality services and will use the materials of standard quality for providing my services.

Date: _____

Place: _____

DEPONENT

VERIFICATION

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been concealed therein.

Date: _____

Place: _____

DEPONENT



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TECHNICAL BID

- 1 Name of the applicant
(tenderer/ bidder). _____

- 2 Constitutional status of the
tenderer/ bidder. _____
i.e. Proprietor/ Partnership firm/ Pvt. Limited
Company/ Public Limited Company/ Co-op
Society etc.

- 3 Address of the tenderer/
bidder _____

- 4 Name of the Dealing Person :- _____

- 6 Position of the dealing person
in the tenderer firm/
company/ society :- _____

- 7 E mail id:- _____

- 8 Fax No:- _____

- 9 Mobile No:- _____

- 10 PAN Number _____

- 11 VAT No. (if applicable) _____

- 12 EPF Code No. _____

- 13 ESIC Code No. _____

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER



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Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I Whether signed copy uploaded on the website or not?	Yes/No
2.	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive Magistrate/Notary, regarding non-black listing/ non-prosecution of firm has been submitted? – Annexure – II Whether signed copy uploaded on the website or not?	Yes/No
3.	Technical Bid Proforma attached – Annexure – III Whether signed copy uploaded on the website or not?	Yes/No
4.	Signed copy of terms & conditions attached – Annexure – IV Whether signed copy uploaded on the website or not?	Yes/No
5.	Bank Details (Annexure – V) for refund of EMD attached Whether signed copy uploaded on the website or not?	Yes/No
6.	Signed copy of an acceptance of tender/ conditions (Annexure – VI) Whether signed copy uploaded on the website or not?	Yes/No
7.	Whether the Tender Document fee of Rs. 2,000/- only has been paid through online mode in the designated bank account of the University or not?	Yes/No
8.	Whether the Earnest Money Deposit of Rs. 2,00,000/- only has been paid in the shape of a Bank Demand Draft issued by any nationalized bank in the favour of the Registrar, Baba Farid University of Health Sciences, Faridkot and payable at Faridkot or not ? The Original Demand Draft must be submitted to the Incharge, UPFD on or before the last date/ time for opening of the Technical Bids otherwise the tender will be rejected.	Yes/ NO
9.	Whether each page of the tender document and other enclosures as well as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer and also the forwarding letter duly signed by the authorized signatory, has been submitted?	Yes/No
10.	Copy of Certificate of Registration for service Tax/VAT/ TIN/TAN/PAN	Yes/No



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	attached. Whether signed copy uploaded on the website or not?	
11.	Self attested Copies of the Audited Balance Sheets for the last three financial years, signed and stamped by a practicing Chartered Accountant. Whether signed copy uploaded on the website or not?	Yes/ No
12.	Self attested Copies of the Income Tax Returns for the last three years. Whether signed copy uploaded on the website or not?	Yes/ No
13.	Self attested Copy of the PF Code issued by the department concerned. Whether signed copy uploaded on the website or not?	Yes/ No
14.	Self attested Copy of the ESI Code issued by the department concerned (if applicable) Whether signed copy uploaded on the website or not?	Yes/ No
15.	Whether the bidder has an experience of providing outsourced labour of not less than 50 persons to any Department/ Institution/ Organization or not?	Yes/ No
16.	Whether the bidder has a minimum turnover of Rs. 50.00 lac during the last financial year or not?	Yes/ No

Note:

- Non compliance to the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.
- **It is worth to mention here that the University have obtained its own EPF and ESIC Codes. If the Competent Authority of the University desires, then the payments of EPF and ESIC of the manpower engaged by the contractor will be deposited by the University, directly in these codes, on the behalf of the Contractor.**

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure-IV

TERMS AND CONDITONS

Short Term Tender Notice for **PROVIDING OF HOUSE KEEPING SERVICES**

Important Notes:-

A	<u>Service/ Administrative Charges:-</u>	<p>The Service Charges will be based upon the % basis, upon the <u>total basic wages only</u> that is to be paid to the manpower.</p> <p>The % of Administrative/ Service Charges will not be changed during the period of the contract or its subsequent extension (if applicable).</p> <p>The <u>Administrative/ Service Charges</u> will consist the following items:-</p> <ul style="list-style-type: none">• <i>TDS (Tax Deducted at Source) that will be applicable on the total payment (i.e. Basic Wages + Service Charges) will be deducted out of the Service Charges amount payable to the contractor for providing his services.</i>• Contactor's Profit for providing of services.• Cost of the Stationary and other office expenses that will be used during the services.• Cost of the Uniforms provided to the manpower (at least 02 sets of Uniforms along with Jursey for winter season).• Cost of All consumables/ Chemicals and other items that will be used during the services.• Cost of the providing of and its subsequent wear and tear/ repair of the Equipments and tools of the House Keeping Services.• Cost of the providing of and its subsequent wear and tear/ repair of the <u>Machniary</u> for House Keeping
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		<p>Services.</p> <ul style="list-style-type: none"> • Payment of Bonus as per the norms of the University (if applicable). • The Contractor will deploy at least 02 persons with computer knowledge to the University Procurement & Facility Department, out of his/ her service charges, for maintenance of cumulative attendance reports, filing of EPF, EPF Claims, ESIC filing and claims, returns and Challans of the same. These employees will work under the supervision of the designated officer of the UPFD and will not be included in the overall strength of the manpower. • Other expenses related to the smooth conduct of the services. <p><u>IT WILL BE ENSURED BY THE CONTRACTOR/ SERVICE PROVIDER THAT ADEQUATE QUANTITY OF CONSUMABLES WILL BE AVAILABLE AT ALL TIMES , AT ALL LOCATIONS. IF ANY DISCRIPENCY WILL BE OBSERVED BY THE COMMITTEE CONSTITUTED BY THE UNIVERSITY, THEN THE CONTRACTOR WILL HAVE TO PAY A FINANCIAL PENALTY OF RS. 5000/- ONLY FOR EACH LAPSE.</u></p>
B	<u>Payment of Monthly Bill</u>	<p>The contractor/ Service Provider is required to submit his monthly bills showing the full details of Basic wages + EPF + ESIC + Service Charges.</p> <p>The contractor will have to ensure that the manpower engaged by him/ her must get the monthly wages as per the norms fixed by the Government of Punjab.</p> <p>The contractor will submit a salary sheet along with a cheque of the payable amount to the manpower and other document</p>



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		<p>along with the bill, and the same amount will be re-imbursed to the contractor and the salary sheet, duly signed and stamped by the contractor, along with the cheque of the same amount will be sent to the bank by the designated officer/ official to the bank authorities for transfer of wages in the accounts of the manpower engaged.</p> <p>The service charges will be paid to the contractor, separately after deduction of all liabilities. No other amount will be paid to the contractor, under any circumstances.</p>
C	<u>Payment of EPF and ESIC</u>	<p>The Baba Farid University of Health Sciences, Faridkot has obtained its own EPF and ESIC Codes. The payment of EPF and ESIC will be deposited, after deducting from the monthly bill of the contractor to the said applicable EPF and ESIC codes.</p> <p>The Payment of EPF and ESI will <u>NOT</u> be made to the Contractor directly by the University.</p> <p>However, the contractor will be liable for providing of calculation sheet for the same to the University.</p>
D	<u>Payment of Service Tax</u>	<i>The Educational Institutions are exempted from the payment of Service Tax for the House Keeping Services. Hence, the payment of Service Tax will not be claimed by the contractor.</i>
E	<u>Material/ Consumables required for the House Keeping Services:-</u>	<ul style="list-style-type: none"> • The Contractor will have to provide all the Consumables/ Materials that will be required during his/ her house keeping services. The University will not provide any type of help in providing of said materials to the contractor. • The Cost of the said materials/ consumables will be met out of the service/ administrative charges of the contractor.



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- The contactor will maintain a Consumable store at the University Offices consisting the appropriate quantity of the House Keeping consumable items, to ensure uninterrupted services, at all times. The said store will be under the charge of a responsible official of the contractor.
- The contractor will be allowed to take his un-utilized consumables from his store, at the time of completion of the contract.
- The list of the consumables/ materials that will be required for the services, and made available by the contractor at his/ her own level are as under:-

Sr. No	Name of item	Preferred Brand
1	Glass Cleaning Sprays	Colin / Mr. clean/ Sureksha/ Pantanjali etc.
2	Toilet Cleaning Liquids	Harpic, Sani Fresh, Pantanjali
3	Napthalin Balls	Trishul, Rakshak, Pantanjali
4	Pine Oil Consternate	Sureksha, Rakshak
5	White Phynoil	Gainda, Pantanjali
6	Black Phynoil	Gainda, Pantanjali
7	Urinal Cubes	Good Quality
8	Hand Washing Liquids	Dettol, Lifebouy, Santoor, Pantanjali
9	Hand Washing soaps	Dettol, Lifebouy, No 1, Santoor, Pantanjali
10	Air Freshener Bars	Odonils, Godrej, Pantanjali
11	Air Fresheners	Odonils, Airwick,



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			Godrej
		12	Toilet Cleaning Bars Odonils, Kiwi
		13	Washing powders for Curtain and Towel Cleanliness Wheel, Nirma, Tide, Arial
		14	Floor washing Liquids Johnson Diversy
		15	Spot removal liquids Of good quality
		16	Furniture cleaning liquids Johnson Diversy
		17	Urinal Screens. Of renowned brands/ good quality
		18	Gloves for the Manpower Of renowned brands/ good quality
		19	Dustpans Of renowned brands/ good quality
		20	Cloth Dusters Of renowned brands/ good quality
		21	Soft Cloth Dusters Of renowned brands/ good quality
		22	Cloth Pocha Of renowned brands/ good quality
		23	Small Dustbins for offices Of renowned brands/ good quality
		24	Refills for the Wet Mops (Micro Fibre Based) Of renowned brands/ good quality
		25	Refills for the Dry Mops (Micro Fibre Based) Of renowned brands/ good quality
		26	Refills for the Flat Mops (Micro Fibre Based) Of renowned brands/ good quality



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		Based)	
		27	Buckets Of renowned brands/ good quality
		28	Mugs Of renowned brands/ good quality
		29	Multi Utility Baskets Of renowned brands/ good quality
		30	Other materials that will be required for the services Of renowned brands/ good quality.
F	<p><u>Equipments and Machinery required for the House Keeping Services:-</u></p>	<ul style="list-style-type: none"> The Contractor will have to provide all the Necessary Equipments/ Machinery that will be required during his/ her house keeping services. The University will not provide any type of help in providing of said materials to the contractor. The Cost of the said Equipments/ Machinery , its depreciation, normal wear and tear, service etc. will be met out of the service/ administrative charges of the contractor. The appropriate quantity of the Equipments/ Machinery will also be kept in the store that will be maintained at the space allocated by the University. That the Contractor will be allowed to take away the his/ her Equipments/ Machinery that were provided by him/ her, at the completion of the contract. The University will not be liable for the repair/ Wear & Tear/ Replacement of the Equipments/ Machinery under any circumstances. That the list of the Equipments/ Machinery that will be required for the House Keeping Services, and made 	



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Sr. No	Name of item	Preferred Brand
1	<u>Single Disk Machines:-</u> At least 03 Machines. These machines will be deputed at the different locations by the contractor, as per the requirements.	Johnson Diversy, Eureka or other renewed brands.
2	<u>Automatic Washing Machines and Scrubbers:-</u> At Least 03 Machines. These machines will be deputed at the different locations by the contractors, as per the requirements.	Johnson Diversy, Eureka or other renewed brands.
3	<u>Dry and Wet Vacuum cleaners:-</u> As per requirements	Of renowned brands/ good quality
4	Mopping Trolleys:- As per requirements.	Of renowned brands/ good quality
5	Hand Mops/ Dry Mops	Of renowned brands/ good quality.
6	Wet Mops with micro fibre refills	Of renowned brands/ good quality
7	Flat Mops	Of renowned brands/ good quality
8	Cob Web Removal Brushes	Of renowned brands/ good quality



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		9	Glass cleaning Kits	Of renowned brands/ good quality
		10	Other equipments	Of renowned brands/ good quality
G	<u>Mode of Marking attendance of the Manpower</u>	<p><i>it should be clearly noted by all the bidders that the above said machinery will be deputed by them, at their own costs. The University will not be liable for providing of any type of assistance in this matter. If the committee constituted by the University observes that adequate number of machinery required are not deputed by the contractor then a financial penalty of Rs. 5000/- per day can be imposed upon the contractor by the University.</i></p> <ul style="list-style-type: none"> The contractor will have to provide duly signed attendance sheets from the manpower engaged to the UPFD, on daily basis. There will be three shifts of the duties of manpower for the Hospitals, where the working is on round the clock basis. But for the areas the duty hours will be as per the requirements. The attendance of each shift, duly signed by the Contractor or his authorized agent and the Head of the Institutions must be reached to the UPFD/ Designated Officer/ Branch on daily basis, within one hour from the time of starting of shift. That for the locations located outside Faridkot city, an email of scanned copy of the attendance sheet must reach on the official email id of the UPFD/ Designated Branch/ Officer, on daily wage basis. That the UPFD/ Designated Officer/ Branch will prepare a cumulative attendance sheet from the departmental wise attendance sheets received from different 		



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		<p>locations.</p> <ul style="list-style-type: none"> That the signed attendance sheets of the manpower deputed at various locations will be countersigned by the following officers, for the buildings shown against each:- <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr. No</th> <th style="width: 60%;">Name of the Building</th> <th style="width: 30%;">Authority</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Guru Gobind Singh Medical Hospital, Faridkot and its surrounding buildings such as UCON, UCOP, Ayurvedic Centre, Chest and TB Ward, Mortury, Laundry, Sunny Oberoi Rain Basera etc.</td> <td style="text-align: center;">Medical Superintendent or his representative.</td> </tr> <tr> <td style="text-align: center;">2</td> <td>University Library block, University Senate Block, Girls and Boys Hostels, Guest House and surrounding areas</td> <td style="text-align: center;">Incharge (UPFD) or his representative</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Civil Hospital, Badal</td> <td style="text-align: center;">SMO or his representative</td> </tr> <tr> <td style="text-align: center;">4</td> <td>SINPMS, Badal</td> <td style="text-align: center;">Principal or her representative</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Civil Hospital and Nursing College, Jalalabad</td> <td style="text-align: center;">Administrator Incharge</td> </tr> <tr> <td style="text-align: center;">6</td> <td>ION, Goindwal Sahib</td> <td style="text-align: center;">Principal or her representative</td> </tr> <tr> <td style="text-align: center;">7</td> <td>ACI, Bathinda</td> <td style="text-align: center;">Director or his representative.</td> </tr> </tbody> </table> <ul style="list-style-type: none"> The monthly bill of the contractor will be based upon the cumulative attendance sheet that will be maintained at the UPFD/ Office of the Designated Officer/ Branch. Proforma for sending of daily attendance to the UPFD is 	Sr. No	Name of the Building	Authority	1	Guru Gobind Singh Medical Hospital, Faridkot and its surrounding buildings such as UCON, UCOP, Ayurvedic Centre, Chest and TB Ward, Mortury, Laundry, Sunny Oberoi Rain Basera etc.	Medical Superintendent or his representative.	2	University Library block, University Senate Block, Girls and Boys Hostels, Guest House and surrounding areas	Incharge (UPFD) or his representative	3	Civil Hospital, Badal	SMO or his representative	4	SINPMS, Badal	Principal or her representative	5	Civil Hospital and Nursing College, Jalalabad	Administrator Incharge	6	ION, Goindwal Sahib	Principal or her representative	7	ACI, Bathinda	Director or his representative.
Sr. No	Name of the Building	Authority																								
1	Guru Gobind Singh Medical Hospital, Faridkot and its surrounding buildings such as UCON, UCOP, Ayurvedic Centre, Chest and TB Ward, Mortury, Laundry, Sunny Oberoi Rain Basera etc.	Medical Superintendent or his representative.																								
2	University Library block, University Senate Block, Girls and Boys Hostels, Guest House and surrounding areas	Incharge (UPFD) or his representative																								
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		<p>as under:-</p> <table border="1" data-bbox="844 416 1528 846"> <thead> <tr> <th data-bbox="844 416 943 685">Sr.No</th> <th data-bbox="943 416 1110 685">Name of worker with designation</th> <th data-bbox="1110 416 1267 685">Fathers/ Husband's Name</th> <th data-bbox="1267 416 1374 685">Shift and Time of arrival</th> <th data-bbox="1374 416 1528 685">Signatures</th> </tr> </thead> <tbody> <tr> <td data-bbox="844 685 943 736"></td> <td data-bbox="943 685 1110 736"></td> <td data-bbox="1110 685 1267 736"></td> <td data-bbox="1267 685 1374 736"></td> <td data-bbox="1374 685 1528 736"></td> </tr> <tr> <td data-bbox="844 736 943 790"></td> <td data-bbox="943 736 1110 790"></td> <td data-bbox="1110 736 1267 790"></td> <td data-bbox="1267 736 1374 790"></td> <td data-bbox="1374 736 1528 790"></td> </tr> <tr> <td data-bbox="844 790 943 846"></td> <td data-bbox="943 790 1110 846"></td> <td data-bbox="1110 790 1267 846"></td> <td data-bbox="1267 790 1374 846"></td> <td data-bbox="1374 790 1528 846"></td> </tr> </tbody> </table> <p>However, necessary amendments in the above said proforma can be made, based on the requirements.</p>	Sr.No	Name of worker with designation	Fathers/ Husband's Name	Shift and Time of arrival	Signatures															
Sr.No	Name of worker with designation	Fathers/ Husband's Name	Shift and Time of arrival	Signatures																		
H	<u>Minimum wages</u>	<ul style="list-style-type: none"> The contractor will claim the minimum wages as prescribed by the Labour Department for the manpower engaged from the University. He will ensure that the said amount is paid to the workers. The contractor will submit a cheque of the amount equal to the payable amount of the wages to the designated branch along with his/ her monthly bill. The said amount will be sent to the bank for transfer in the bank accounts of the manpower engaged and the said amount will be re-imbursed to the contractor accordingly. The service charges will be calculated as per the quoted % of the same on the minimum wages. All the deductions that will be applicable will be deducted from the service charges of the contractor/ service provider. 																				
I	<u>Number of approximate manpower</u>	<ul style="list-style-type: none"> The approx manpower that will be deputed by the contractor is about 250 persons. However the same number may be enhanced or reduced as per the actual requirements. 																				



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Other Terms and Conditions :-

1. The PROFESSIONAL AGENCIES may quote their rates in the prescribed format enclosed with the said tender in the shape of **% of administrative charges.**
2. The vendors are required to quote their administrative charges in a manner so that the same may meet all the expenses as mentioned in the above said clauses.
3. Tender will be accepted through **e-tender mode only.** The tenders submitted through any other mode will not be accepted under any circumstances.
4. Tenders without earnest money or short of it or not in the form specified above will not be entertained and shall be rejected straightway.
5. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances. However the MSME Empanelled parties will be exempted from the payment of Earnest Money only. However they have to deposit the Online Tender Document fee with the tender. A self attested copy of the MSME Empanellment will be enclosed with the tender document.
6. Earnest Money/ Security Deposit and/or any other sum of the tenderer(s) lying with the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot in connection with any other tender/case shall not be considered against this tender.
7. That the contractors/ bidders must have a minimum turnover of Rs. 50.00 lac during the last financial year.
8. That the contractor / bidder must have an experience of providing of outsourced manpower to any department/ establishment/ Institutions of repute of not less than 50 persons.
9. The bids received after the specified date and time for receipt of bids will not be considered under any circumstance. Registrar, BFUHS, Faridkot shall not be responsible for any type of delay in submission of the e-tenders/ Demand Drafts of EMD etc.



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10. The rates once quoted for the Administrative/ Service Charges will remain valid/ unchanged for a period of the contract i.e. **upto 31.12.2018** and for the further period for which the agreement will be extended.
11. The tenderer will be responsible to ensure that the tender is submitted through e-tender mode at the e-procurement portal of the Govt. of Punjab.
12. Each page of the tender document should be signed in full by the tenderer(s) and should bear the rubber stamp/seal of the firm affixed/ scanned, if applicable, on each page. Any cutting(s)/overwriting(s) etc. should also be initialed. In case of any infringement of these conditions, the tender is liable to be rejected.
13. In the event of the date of receipt or opening of tender being declared a holiday for the Baba Farid University of Health Sciences, Faridkot, the last date of receipt/opening of the tender shall be the next working day at the same time and venue. The Price Bid shall be opened only in respect of those individual/ firms, who technically qualify.
14. Any conditional, telegraphic tenders, fax tenders, tenders without earnest money, and not in the prescribed form or in any deviation from the terms and conditions of the tender notice shall not be entertained and will be rejected out rightly.
15. The tenderer(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the tenderer, on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
16. In case of violation of any of the terms and conditions as mentioned above, Earnest Money/ Security Deposit of the successful tenderer(s) shall be forfeited and the tender shall be cancelled.
17. Any attempt, direct or indirect, to cast influence, negotiate on the part of the tenderer with the official/authority to whom he will submit the tender or the tender accepting official/ authority before the finalization of tenders will render the tender liable for rejection.



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18. The Registrar reserves all the rights to accept or reject any tender without assigning any reason and also to impose/relax any term and condition of the tender.

19. CRITERIA OF EVALUATION OF PRICE BID

The Price Bids of technically qualified bidders shall be evaluated on the basis of lowest bid criteria of the Administrative Charges that will be quoted by the bidder in his/ her Price Bid.

20. SECURITY DEPOSIT:

- i) The successful bidder shall be required to deposit a security of **Rs.20,00,000/- only (Rs. Twenty Lac Only)** in the shape of a Performance Bank Gurantee issued by any nationalized bank in the favour of the “Registrar, Baba Farid University of Health Sciences, Faridkot”. The validity of the Bank Gurantee should be atleast of 03 years period.
- ii) The EMD deposited by the successful bidder will also be converted against the security that will be refunded to the service provider after successful completion of the work.
- iii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within three months of the date of purchase order, without any type of interest.

21. PAYMENT TERMS

- A) The Service Provider, being the employer in relation to persons engaged/deployed by him shall alone be responsible to provide the Services/Activities under this Agreement as well as to make the payment of monthly wages/salaries, which in any case **shall not be less than the Minimum wages as fixed or prescribed under the Minimum Wage Act, 1948 by the Labour Commissioner**, Faridkot along with all other statutory dues such as Employees Provident Fund, Employees State Insurance, Employees Deposit Link Insurance, Bonus, Gratuity, Maternity etc. etc. to his employees.
- B) The Service Provider shall also have to observe compliance of all the relevant Labour Laws as applicable viz. Payment of Wages Act, 1936, Contract Labour (Regulation &



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Abolition) Act, 1970, Employees Provident Fund (EPF) Act, 1952, Employees State Insurance Act (1948), Payment of Bonus Act, 1965, Employees Deposit Link Insurance (EDLI), Payment of Gratuity Act, 1972, Maternity Leave Act, 1961, as applicable and as amended from time to time and or any other rules framed there under from time to time by the Central or State Government and/or any authority constituted by or under any Law, for the category of persons deployed by him.

- C) All the payments shall be made by the BFUHS after deducting Income Tax at source wherever applicable as per provisions of the Income Tax Act, 1961.

F. Instructions for raising the monthly bill:-

The Service Provider shall keep the following instructions in view while submitting the monthly wage bill(s)

- a. The payment shall be made to the Service Provider for the actual number of persons deployed within the Scope of Work at Annexure 'A' at the wages/rates fixed by the Labour Department, Punjab Administration for the category of posts from time to time and the Administration Charges (in percentage) approved for the Contract Period, after checking of the bills and deducting the amount on account of short services/activities, deficiencies, recoveries etc., if any, so detected and ordered by BFUHS: -
- b. Separate details about the category of person (s) deployed in the respective month.
- c. Attendance Register, Muster Roll duly signed by the Service Provider and verified by the authorized officer(s)/ concerned heads of the departments/ Principals/ Medical Superintendents of BFUHS.
- d. The contractor/ Service Provider is required to submit his monthly bills showing the full details of Basic wages + EPF + ESIC + Service Charges.
- e. The contractor will have to ensure that the manpower engaged by him/ her must get the monthly wages as per the norms fixed by the Government of Punjab.
- f. The contractor will submit a salary sheet along with a cheque of the payable amount to the manpower (in the favour of YOURSELF) and other document along with the bill, and the same amount will be re-imbursed to the contractor and the salary sheet, duly signed



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and stamped by the contractor, along with the cheque of the same amount will be sent to the bank by the designated officer/ official to the bank authorities for transfer of wages in the accounts of the manpower engaged.

- g. The service charges will be paid to the contractor, separately after deduction of all liabilities. No other amount will be paid to the contractor, under any circumstances.
- a. No person(s) has/have been engaged by the service provider at BFUHS facilities without the prior approval of the Baba Farid University of Health Sciences, Faridkot/designated officer.
- b. The Administrative/Service Charges in %age (percentage) shall include bonus Payment of Bonus Act 1965, under the head Calculation of Bonus with respect to certain employees.
- c. That about 1 to 2 responsible officials of the Contractor may be deputed for maintenance of records of the attendances as well as other associated works of the House Keeping Contract (if required).

G. Payment of Wages:-

- a. The Service Provider shall open a bank account in the Bank branch located in the Baba Farid University of Health Sciences, Faridkot campus and he shall make the payment of wages to the persons so deployed by him through the same Bank. Service provider shall get individual zero balance salary/saving accounts of its employees in the same Bank branch for the purpose of disbursement of salary through electronic transaction/ transmission. The Service Provider shall furnish details of disbursement of salary to the designated branch of BFUHS. He shall maintain Attendance Registers, individual's ledger/wage book, wage slip, terms of employment.

22. ACCOUNTS AND RECORDS

- a. The Service Provider shall maintain accurate accounts and record, statements of all its operations and expenses in connection with its functions under this Agreement in the manner specified by the BFUHS.



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- b. The Service Provider shall be required to produce all the original record such as Attendance-cum-Performance Report, Relievers List, Muster Rolls, Ledger etc. to the Internal Audit Section of the University for the pre-audit of monthly Wage Bills from time to time.
- c. The Service Provider shall forthwith upon being required by the BFUHS, allow BFUHS of any of it's authorizes representatives to inspect, audit or take copies of any records maintained by the Service Provider. The service Provider shall also cooperate in good faith with the BFUHS to correct any practices which are found to be deficient as a result of any such audit within a reasonable time after receipt of the report from the BFUHS. However, upon discovery of any discrepancies or under payment, the Service Provider shall immediately reimburse the BFUHS for such discrepancies or overcharge.
- d. The Service Provider shall have to comply with the applicable provisions of all welfare legislation and more particularly with the Contract Labour (Regulation and Abolition) Act, 1970 and Rules framed there under from time to time, for carrying out the provisions of this Agreement. He shall further observe and comply with all Government laws concerning employment of persons deployed by him and shall alone be responsible to make monthly wages/salaries and other statutory dues like Employees Provident Fund, Employees State Insurance, Employees Deposit Link Insurance, Bonus, Gratuity, Maternity etc. etc. to his employees, which in any case shall not be less than the Minimum Wages as fixed or prescribed under the Wages Act, 1936, Minimum Wages Act, 1948 (Act XI of 1948), Contract Labour (Regulation & Abolition) Rules, 1970 and rules framed there under for the category of persons employed by him from time to time or by the Central or State Government and/or any authority constituted by or under any law shall duly pay all sums of money to such staff as may be required to be paid under such laws. It is expressly understood that he is fully responsible to ascertain and understand the applicability of various Acts, and take necessary action to comply with the requirements of laws.
- e. Service Provider shall get zero balance salary account opened for all his/her employees at the same bank and such account shall have to be provided with Aadhar card/ID of that employee. Service provider shall disburse salary through directed bank transfer only to Aadhar linked accounts only
- f. BFUHS shall be free to get the Aadhar ID verified from the bank/ UIDAI
- g. Service provider shall submit a statement of salary transferred to each employee with details of account number, employee name, Aadhar ID and amount credited.



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h. Service provider shall claim only for salary applicable and disbursed.

23. Service Agreement:-

The successful bidder will have to sign a service agreement with the University. All the conditions mentioned in the format of the Service Agreement will also be treated as a part of the Tender for House Keeping Services.

That the Medical Superintendent, Guru Gobind Singh Medical College and Hospital, Faridkot will sign the House Keeping agreement with the contractor concerned, on the behalf of the University.

All the correspondence relating to the contract, by the contractor concerned will be made with the Medical Superintendent, Guru Gobind Singh Medical College and Hospital, Faridkot.

24. Mode of Selection of Manpower:-

The contractor will provide the manpower to the University, only when he is advised for the same. He will provide atleast 05 persons against the requirement of a person. The Selection of the Manpower will be based upon the performance that will be judged by the University Authorities only. However, it must be made absolute clear that the manpower even hired through the contractor in the above said manner will remain the manpower of the contractor only. The University under any circumstances will not be held liable for providing any employment to these manpower as there will not be any employer- employee relationship between the employees of the contractor and the University.

In case any modification in the list of the manpower is made, then the information of the same will be given to the University authorities, immediately.



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25. Penalty Clause:-

If any complaint regarding non- supply of consumables or lack of services is received by the University from any department then the contractor will be charged a financial penalty of **Rs. 5000/-** per complaint.

In case of frequent complaints, the financial penalty that will be decided by the University authorities will be imposed and the contract of the firm will be terminated.

23. ARBITRATION

- i) In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and/or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter whatsoever touching upon the terms and conditions of the agreement/contract whether in course of or after its termination the parties will settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Incharge, University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot.
- ii) In the event the said mutual discussions/conciliation fails, the aggrieved party shall initiate arbitration proceedings for resolution of differences/disputes etc., mentioned above by appointing a sole arbitrator, who shall be the Registrar, BFUHS, Faridkot or any authority that will be deputed by the University in which event the said proceeding shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act enforce.
- iii) The venue of such arbitration proceeding shall be at Faridkot and the court in Faridkot alone will have jurisdiction in respect of all proceedings connected there with.

24. Jurisdiction – All disputes are subject to the jurisdiction of courts at Faridkot only.



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Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal

Accepts all the terms & conditions of the Tender Under hand and seal of the authorized person

Accepted

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure- V

Details about Bank Account of the firm

Name of the firm: M/s _____

Sr. No.	Particulars	Detail
1.	Account No.	_____
2.	Name of Bank	_____
3.	Branch Name	_____
4.	IFSC Code of Bank	_____
5.	Name of Operator	_____

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure- VI

TENDER/CONDITIONS ACCEPTANCE LETTER

Date:-----

To

The Registrar
Baba Farid University of Health Science,
Sadiq Road, Faridkot.

Subject: Acceptance of Terms & Conditions of Tender.

Dear Sir,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the designated website.
2. I / We hereby certify that I / we have read entire terms and conditions of the tender documents. (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirely.
5. In case any provisions of this tender are found violated, your organization shall be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely and we shall not have any claim/right against organization in satisfaction of this condition.

Yours Faithfully,

Signatures :- _____

Name:- _____

Address: - _____

Contact No:- _____



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FINANCIAL BIDS

Name and address of the Bidder :- _____

<u>Sr. No.</u>	<u>Name of Services</u>	<u>% of administrative Charges on Minimum wages (in figures)</u>	<u>% of Minimum wages in words</u>
<u>01</u>	<u>Providing of House Keeping Services for the University</u>	_____ %	

The Financial Bid must be submitted in the prescribed format available on the e-procurement portal of the Govt of Punjab. If it will be annexed in the Technical Bid then it will not be treated valid and will be immediately rejected.