



**GOVERNMENT OF KARNATAKA
COMMERCIAL TAXES DEPARTMENT
OFFICE OF THE JOINT COMMISSIONER OF COMMERCIAL TAXES
(Admn), DGSTO, VTK Building Near Railway Station Kalaburagi.
'A' Block, Kalaburagi-577006.
Telephone: 08472-222051/222051.**

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No. JCCT(ADMN)/DGSTO/KLB/SG/EST-1/2018-19

Date : 12-12-2018

The Joint Commissioner of Commercial Taxes (Admn), DGSTO, kalaburagi is inviting through **e-procurement** portal for providing Security Guards to Department, for one year under two cover system/two parts (Technical Bid & Financial Bid) from reputed manpower supply agencies, registered in Karnataka State, operating from Kalaburagi who have adequate financial resources and experience.

Name of the Service	No. of Personnel
Providing Security Guards to the office of the Joint Commissioner of Commercial Taxes (Amdn) DGSTO Kalaburagi Division Kalaburagi-585 102	03
TOTAL	03

1. (a) EMD: Rs.15,000/- (Rupees Fifteen Thousand only).
2. The participating bidders will have to pay Earnest Money Deposit (EMD) to be paid through e-Procurement portal through any four modes that is Credit Card, Internet Bank, NEFT or OTC.
3. Price Bid: The Service Provider should quote Security Guards allowance as per Minimum Wages Act including all statutory payments, service charges and applicable service tax for providing the Security Guards.
4. The bidder can view the tender details from the websites – <http://eproc.karnataka.gov.in> and <http://ctax.kar.nic.in>. For further information, please contact help desk phone number 08472-222051/222051.
5. The Soft copies of the Bid documents can be downloaded from e-procurement portal consisting of PQR and eligibility criteria of bidders, scope of the service to be provided, terms and conditions of contract to be complied with by the agency/by the bidders registered with e-procurement for tendering through e-procurement portal.
6. The technical bid shall include the PQR documents. The scanned technical bids shall be uploaded. The technical bid containing PQR documents will be opened on as per the event specified above. For more details, visit the web site <http://eproc.karnataka.gov.in> and <http://ctax.kar.nic.in>

7. Both the Technical & Financial Bidding is through e-procurement portal. The bidders shall upload all the documents as per PQR for technical evaluation along with financial evaluation through online only. The qualified Technical Bidders only will be considered for Financial Bids:

The authorities and schedule for bidding is as under:

I.	Designation and address of the procuring entity	Office Of The Joint Commissioner Of Commercial Taxes, (Admn) DGSTO, Kalaburagi, VTK Building Near Railway Station Kalaburagi-585102. Telephone : 08472-222051/222051.
II.	Designation and address of the tender inviting authority	Office Of The Joint Commissioner Of Commercial Taxes, (Admn) DGSTO, Kalaburagi, VTK Building Near Railway Station Kalaburagi-585102. Telephone : 08472-222051/222051.
III.	Designation and address of the tender accepting authority	Office Of The Joint Commissioner Of Commercial Taxes, (Admn) DGSTO, Kalaburagi, VTK Building Near Railway Station Kalaburagi-585102. Telephone : 08472-222051/222051.
IV.	Last date and time for receipt of bid	27-12-2018 at 5.30 P.M.
V.	Date, time and venue for opening of technical bid;	28-12-2018 at 5.30 PM Office Of The Joint Commissioner Of Commercial Taxes, (Admn) DGSTO, Kalaburagi, VTK Building Near Railway Station Kalaburagi-585102. Telephone : 08472-222051/222051.
VI.	Date, time and venue for opening of financial bid;	31-12-2018 at 11.00 AM Office Of The Joint Commissioner Of Commercial Taxes, (Admn) DGSTO, Kalaburagi, VTK Building Near Railway Station Kalaburagi-585102. Telephone : 08472-222051/222051.
VII.	Telephone No. and e-mail ID for contact	08472-222051/222051 e-mail ID : jcctdvoglb@gmail.com

Tender Inviting Authority

Joint Commissioner of Commercial Taxes
(Admn) DGSTO, Kalabruagi.

I. Pre-qualification requirements of Agencies/Bidders [PQR conditions]

- i) The agencies should have provided at least 40 Security guards personnel to one or more State / Central Government Departments / Organizations / Undertakings / Corporations for the last two financial years and should have rendered services satisfactorily. (Documentary proof in the form of certificate issued by the department/ organization / undertaking for satisfactory services rendered shall be scanned and uploaded. The office of the Joint Commissioner of Commercial Taxes (Admn) DGSTO, Kalaburagi will verify the documents with the concerned wherever necessary. However, documents like service agreements work orders etc., will not be considered for the purpose.
- ii) The annual turnover of the Agency shall not be less than Rupees 20 Lakhs for the last two financial years (i.e. 2016-17 and 2017-18). The agency shall upload a copy of the audited Balance sheet and Profit and Loss Account duly certified by a Chartered Accountant for the years mentioned above as proof in this regard. (Documents like self- certification of turnover, certified income statement prepared for filing IT, etc. will not be considered).
- iii) The agency shall have the following Registration and shall upload the copies of the Certificates:
 - a) Registration Certificate of the establishment from Govt. of Karnataka, Department of Labour
 - b) Certificate of Registration under the Employees State Insurance Act (ESI)
 - Previous half yearly and yearly statements/returns submitted to ESI authorities for each employee. along with clearance obtained from jurisdictional ESI officer
 - c) Provident Fund Registration Certificate issued by the Regional Provident Fund Commissioner. along with clearance obtained from jurisdictional Provident fund officer
 - Previous statement of yearly returns submitted to PF authorities for each employee
 - d) GST Registration Certificate along with certification in respect of turnover declared and taxes paid obtained from jurisdictional LGSTO.
 - e) Certificate of Registration under EC and RC along with clearance certificate obtained from Professions Tax Officer, Govt. of Karnataka
 - f) Copy of the PAN card of the agency
 - g) Any other registrations required as per the existing laws relating to providing manpower services (Copies of certificates should be uploaded)

iv) Agencies whose contracts have been terminated/ foreclosed by any company / firm during the last 3 years due to non-fulfilment of contractual obligations are not eligible to bid. The agency should clearly specify and submit letter in writing separately stating that they do not fall under this category.

v) Supplier should be ISO Certified agency.

vii) Agencies should have local ESI code as evidenced by ESI registration copy or C-11 copy issued by competent jurisdictional authority.

2. The agencies shall submit a check list with details of documents on which reliance has to be laid by the Department to ensure fulfilment of PQR conditions prescribed herein (i.e. for the points mentioned in the 1 (i) to 1(vii) above).
3. The Financial bids of the agencies which do not meet the Pre-Qualifying Requirements (Technical Bids) will not be considered.
4. The Joint Commissioner of Commercial Taxes (Admn.), DGSTO., Kalaburagi shall cause examination of the PQR documents of the agencies and on that basis a list of qualified bidders will be prepared and intimated to the Agencies concerned.
5. The second bid containing financial bid of the qualified bidders only will be opened.

GENERAL INFORMATION

1. **Tenders shall be valid for a period of 90 days from the date of opening of second cover (Financial bid).**
2. Alternative tender will not be considered.
3. Tender document is non-transferable.
4. Conditional tenders are liable for rejection.
5. Tenders without or insufficient amount of EMD will be rejected.
6. Intending tenderers can have detailed information from the office during office hours.
7. The Joint Commissioner of Commercial Taxes (Admn), Kalaburagi reserves the right to reject any or all tenders without assigning any reason.
8. The successful tenderer shall enter into a contract agreement on a non-judicial stamp paper of 200/- (Rupees Two hundred only) with terms and conditions as per the formats specified by the Joint Commissioner of Commercial Taxes, (Admn), DGSTO, Kalaburagi.
9. Security deposit as prescribed in the contract document would be collected at the time of entering into agreement.
10. The rates quoted should be the rate of service charges payable per Security Guard per month to the Agency including Profession Tax, PF, ESI and other statutory requirements.
11. The bidder/agency shall submit their quotations in Schedule-1 annexed to the tender Document.
12. The Successful bidder shall provide the Security Guard to premises of Department for Security of Assets of the department.
13. Payment by the service provide/agency to his/her personnel working in the Division of the Joint Commissioner of Commercial Taxes (Admn), DGSTO, Kalaburagi Shall be made crediting the amount to the individual Security Guard's account. No other mode of payment will be accepted by the office of the Joint Commissioner of Commercial Taxes (Admn) DGSTO, Kalaburagi. The statement of disbursal of salaries/remuneration for a particular month duly certified by the Bank Remittance of ESI, PF and Service tax challan should be submitted by the Agency with bills of next month to the office of the Joint Commissioner of Commercial Taxes (Admn), DGSTO, Kalaburagi and to be eligible for payment.
14. In case more than one agency stands L1, firstly, ISO certified Agencies will get preference over others, Secondly, the Agencies having higher turnover will get preference over others.
15. The duration of the contract is for 12 months, extendable for any other period by mutual Consent with the same terms and conditions of the agreement executed. However, the contract can be terminated by either party on three months' notice.
16. The Agency should not sublet the contract. If the agency is founded to have sublet the contract, the contract will be terminated at the risk and cost of the contractor concerned.

17. The agency shall furnish Salary Slip to all its employees indicating Net Salary/Wages after deduction of statutory payments.
18. The Agency shall be responsible to fulfill all statutory obligations such as remittances of service tax, Profession tax, ESI/PF etc., in respect of each Security Guard deployed under this contract.
19. Working hours of the Security Guards should be round the clock i.e., in two shifts and one persons in each shift.
20. The statement showing earnings and disbursal of take home remuneration, remittance of EPF and ESI for a particular month should be submitted by the Agency with bills of next month to the office Joint Commissioner of Commercial Taxes (Admn)., DGSTO, kalaburagi to be eligible for payment along with documentary proof of payment of profession tax and service tax as prescribed in **Annexures-3A, 3B, 3C, 3D and 3E.**
21. The agencies having local offices situated in particular division will be given preference.
22. The Security personnel deployed by the Agency shall not have any connections with the employees of the Department. The Agency shall be responsible for any un-authorized acts of the Security Guards and for any damage / injury sustained by them in the course of their work/duty.

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**GENERAL TERMS AND CONDITIONS OF THE CONTRACT FOR
PROVIDING SECURITY GUARDS TO KALABURAGI**

1. The expression “service”, “job” or “duty” used shall mean that Security Guard services, required by the Office of the Joint Commissioner of Commercial Taxes (Admn), DGSTO, Kalaburagi.
2. The “Department” means the office of the Commissioner of Commercial Taxes Karnataka.
3. The “Agency/Contractor” means the agency to whom the work of providing Security Guards is awarded.
4. “Security Guards” means, Security Guards deployed by the Agency.
5. “Notice in Writing” shall mean a notice written, typed or printed characters sent (unless delivered personally or otherwise proved to have been received) by courier / registered post to the declared business address of the agency.
6. “Deficiency in Service” means, not deploying the full contingent of the personnel requisitioned on time, non-replacement of personnel who are found to be un-suitable, failure to provide suitable replacement to the absentees, non-payment of wages within the time prescribed, short payment of wages, short remittance of statutory payments, failure to submit the relevant details of the personnel deployed to the department, failure to submit / file statutory statements/ returns as per the requirement of the applicable laws and violation of any of the condition in the contract agreement.
7. “Premises of Department” means the office of the Joint Commissioner of Commercial Taxes (Admn) DGSTO, VTK Building Near Railway Station Kalaburagi.-585 102. Commercial Tax Department, Kalaburagi whenever in this contract the words “Directed”, “Required”, “Ordered”, “Desired”, “Considered”, “Necessary”, or like words are used, it shall be understood that the directions, requirements, permissions, order etc., of the Joint Commissioner of Commercial Taxes (Administration) DGSTO, Kalaburagi or other authorized officers of the Department, as the case may be.
8. Qualification of Security Guards: Security Guards to be deployed by the Agency must be literate and know how to operate Diesel Generator Set. Their age must be between 21 and 50 years. They must be physically fit (medical fitness certificate to be enclosed) enough to keep strict vigil over the security of the department. Suitability of the Security Guards will be decided by the Joint Commissioner of Commercial Taxes (Admn) DGSTO, Kalaburagi.
9. For all the matters arising out of this contract either between the agency and the company or between the personnel deployed by the agency with the company/agency, the jurisdiction of the court shall be at Kalaburagi.

10. The Security deployed by the Agency shall be the employees of the Agency concerned and they shall not have any connections with the employees of the Department. The Department will not be responsible for any un-authorized acts of the Security Guards and for any damage/injury sustained by the Security Guard in the course of his work/duty.
11. The Contractor shall make the payment of wages/salaries to Security Guards deployed through individual Bank Account only and shall arrange to remit all statutory deductions like Professions Tax, ESI/PF to the designated authorities along with the Agency's contribution as per law, at the applicable rates within the stipulated time limits.
12. The Agency shall also produce the documents for having paid PF/ESI contribution towards each employee's account along with Agency's contribution to the designated Authorities, from time to time. The agency will be fully and solely responsible for any violations under the above statutes. If it fails to do so, it will be a breach of contract and the Corporation at its discretion can cancel the contract. The Agency shall also be liable for any pecuniary liability arising on account of any violation of the provisions of the relevant laws.
13. The Agency shall submit the PF and ESI remittance challans of the Security Guard deployed under this contract separately with specific remittance details of PF and ESI contributions to the statutory authorities at the agreed rates along with the sub sequent monthly bills. The agency shall also submit the copy of remittance of service tax to the appropriate authorities along with the bills.
14. The Agency shall disburse the salary to its personnel deployed as quoted in Schedule-I annexure to the tender documents. The Agency shall further agree that it would make timely payment of wages to its employees without un-authorized deductions and shall also be responsible to fulfill all statutory obligations such as remittance of PF/ESI etc., in respect of its Security Guards posted under this contract. If it fails to do so, it will be a breach of contract and the Corporation at its discretion can cancel the contract. The Agency shall also be liable for any pecuniary liability arising on account of any violation of the provisions of the relevant laws.
15. The Agency shall furnish half yearly/yearly returns, employee wise, showing details of amount of statutory payments such as ESI & PF remitted to the concerned authorities.
16. The Agency shall issue Photo ID cards to all its employees with the agency's Logo & Name and Designation of the employee deployed and Uniform, Shoes, Cap, Torchlight, Whistle within a period of 15 days.
17. The Agency shall maintain proper record pertaining to the Security Guards deployed including the wage slip, disbursement of wages, remittances of statutory payments to the various statutory authorities and present the same to the Department/Officers of the concerned authorities called for.
18. The Agency shall maintain the acquaintance/pay roll and other relevant particulars pertaining to deployed Securities Guards and shall be made available for inspection by the officer of the Department and other statutory authorities as and when so required.

19. If any personnel employed by the Agency are considered undesirable by the Department, it shall be the responsibility of the Agency to remove the said person or persons from the work. Such persons cannot be re-deployed by the Agency for any other work of the Department without the specific permission of the Department.
20. The Agency should not sublet the contract. If the Agency is found to have sublet the contract, the contract will be terminated at the risk and cost of the contractor concerned.
21. In case of any ambiguity or doubts with regard to the terms, clauses used in the tender documents, clarifications should be sought in writing, before submitting the tenders, failing which, the decision of the Department in all such matters shall be final and binding on the Agency.
22. The agencies shall take care while submitting the rates to each security guard by incorporating prevailing minimum wages, applicable statutory payments, uniform etc. administrative expenses.
23. The agency shall remain liable for payment of all wages or other costs due to its employees under the minimum Wages Act, Works Mens Compensation Act, PF Act, ESI Act etc.
24. The Department shall not be held responsible or called upon to make good any losses/costs incurred by Agency on account of factors beyond its control such as legal implications, accidents, illegal actions of the Security Guards deployed, etc., or for any reason whatsoever.
25. The scope of service is liable for alteration by way of deletions or additions at the discretion of the Department.
26. The Department including the authorized Officers of the Department shall have the power to issue notice in writing and to instruct/direct the agency to make alterations/variations in the assigned work/change the deployed staff.
27. The Agency shall obey all relevant Central, State and local regulations and enactments pertaining to contract personnel and the Commissioner of Commercial Taxes shall have the right to inquire into and decide all complaints on such matters.
28. All compensations or other sums of moneys payable by the Agency to the Department under the terms of this contract may be deducted from its security deposit or from any sums that may be due or may become due to the Agency by the Department on any account whatsoever and in the event of security deposit being reduced by reasons of any such deduction the Agency shall, within 10 days thereafter make good the shortfall in the security deposit referred to above.
29. If the Agency fails to provide the Security Guards services satisfactorily during the currency of the contract, the Department shall have the power to enter upon and take possession of the works and engage any other person, firm or agency to complete the work. Any extra cost incurred by the Department due to such failure on the part of the Agency shall be recovered from the Agency.

30. The antecedents of the staff engaged by the Agency for deployment should be verified through local police or by any other Government Agency and shall be responsible for the good conduct of its staff while on duty as well as off duty in Department's premises and the staff shall behave like responsible persons at all times. The staff should not be found developing familiarity with the employees of the department.
31. The Agency will be held responsible for all the acts of the Security guard with all risks arising from carelessness, negligence or damage or loss by theft, pilferage etc. and the agency shall undertake to compensate the losses arising from such acts of Security Guards to all the concerned including Commercial Taxes Department.
32. The Agency shall arrange a training program/workshop to the Security Guard at the beginning of the contract to make them understand the nature of work they shall carry by inviting the experts in the field and officers of the Commercial Taxes Department.

33. BREACH OF TERMS AND CONTRACT.

The following acts on the part of the agency will constitute breach of contract:

- a) Failure to deploy the required number of Security Guard within the prescribed time limit.
- b) Failure to make/ submit details/ proof of salary, PF, ESI, and other statutory remittances in respect of any of the personnel deployed by the agency at the prescribed rate within the prescribed time limit.
- c) Deduction from the net salary payable to the personnel deployed, of any amount not being any statutory levy or contribution and collection of any amount either directly or indirectly from the personnel deployed as commission or fee or any other amount either before their deployment or any time during their deployment in the Department.
- d) Failure to submit the relevant documents/ registers pertaining to the Security Guard deployed under the contract for inspection either to the statutory authorities or to Commercial Taxes Department when such request is made.
- e) Deficiency in service, like not replacing the persons in place of absentees, under performers, persons suspected of carrying out fraudulent transaction etc. whenever such requests remade by the Department.

It is open to the Department to initiate the following penal actions against the Agency on Breach of any of the above terms.

- a) At first instance to issue warning notice clearly narrating the incident of breach asking the agency to submit its explanation and the action the agency is proposing to avoid repetition of such incident.
- b) On the second instance to impose a penalty not exceeding for each office Rs.10,000/-
- c) On subsequent instance to impose of penalty of Rs.20,000/- for each office. If the same persist further, the contract will be terminated and the agency will be blacklisted after forfeiting EMD/SD.
- d) This does not preclude the Department from necessary directly attributable losses on account of the actions of an employee of the agency from any available legal options including forfeiture of security deposit.

34. The successful agency shall have an established office in in Karnataka. The agency shall furnish the address of such office with particulars of telephone number and details of contact person before entering into Agreement. The Department reserves the right to inspect/check the particulars so furnished.

35. The personnel deployed under this contract shall have good personality and should be presentable and pleasant in their manners. They should be able to identify important officers of the Department. The age of the Security Guard posted by the agency should within age of 21 to 50 years. The Security Guard deployed should be properly briefed by the Agency regarding the activities of the Department and the scope of service expected from them and the same shall be checked periodically if need be, with occasional visits by the senior officers of the Agency for their effective functioning.

36. It is the responsibility of the agency to thoroughly check the attendants of the Security Guard deployed under this contract and shall be responsible for the good conduct of its staff while on duty as well as off duty.

37. REPLACEMENT:

The agency shall provide replacement for the person who is found unsuitable/remain absent, in the event of sickness, etc. At its own cost.

38. DURATION AND TERMINATION OF CONTRACT:

The duration of the contract is for a period of 12 months, extendable for further period of 12 months or any other period by mutual consent. However, the contract can be terminated by either party on three month's written notice.

39. PREMATURE TERMINATION OF THE CONTRACT:

If the services of the personnel deployed by the Agency are found not satisfactory and if any one of the conditions of the contract agreement is violated, the Department reserves the right to terminate the contract prematurely without assignment any reason thereof. In case of any dispute the jurisdiction of the court shall be at Kalaburagi.

The agency should carefully examine the risks and responsibilities involved and offer the rates. Once the rates are accepted, the Department will make payment to the Agency at the same rate and will not entertain any other claim of agency for any reason of whatsoever.

40. SCOPE OF SERVICE

To give full security to this heritage Office Building and Vehicles, Generator Set, Assets and other valuable papers, to avoid misuse of office belongings, to restrict miscreants from entering the building and cause nuisance and also to give security to the officials of this office.

41. The Department shall cause to examine the PQR documents of the agencies and on that basis a list of qualified bidders will be prepared and intimated to the Agencies concerned.

42. The financial bid containing price quotations of the qualified bidders only will be opened in the presence of available qualified bidders, on the specified date.

43. SECURITY DEPOSIT/PERFORMANCE SECURITY

The Agency shall deposit an amount of Rs.40,000/- as security deposit/performance security in the form of Bank Guarantee/Deposit at the time of entering into agreement. The same shall be refunded to the Agency after successful completion of service contract assignment. The same shall be refunded to the Agency after successful completion of service contract assignment.

44. The Department agrees to make payment to the Agency against monthly service bill provided the same is correct in all respects, within 15 days from the date of submission of bill by the Agency.
45. In case any dispute or difference arises between the Department or its representative and the Agency on any matter within the scope of this contract, then either party shall forth with give written notice of such dispute or difference to the other party and such dispute or difference shall be referred to the Joint Commissioner of Commercial Taxes (Admn), D.G.S.T.O. Kalaburagi whose decision will be final.
46. To prevent disputes and litigations, it shall be accepted as an inseparable part of this contract that in matters regarding work, interpretation of contract, mode of procedure and carrying out the work, the decision of the Joint Commissioner of Commercial Taxes (Admn), D.G.S.T.O. Kalaburagi shall be final and binding on the Agency.
47. The Department reserves the right to extend or foreclose the contract depending upon the Exigency and the Agency shall continue to provide Security Guards on the same terms and conditions of the contract during the extended period in the event of any extension given.
48. If any loss or damage is caused to the Department by non-compliance of the obligations under this agreement by the Agency, the Agency is liable to make good such losses and the Department shall be entitled to recover the same from the Agency.
49. The arrangement between the agency and the Department is on Principal to Principle basis and neither of them shall be treated as the agent of the other.
50. ಆಯ್ಕೆಯಾದ ಹೊರಗುತ್ತಿಗೆ ಏಜೆನ್ಸಿ ತಮ್ಮ ಮಾಸಿಕ ಬಿಲ್ಲು ಸಲ್ಲಿಸುವಾಗ ಈ ಕೆಳಕಂಡ ದಾಖಲೆಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಲಗತ್ತಿಸಿ ಸಲ್ಲಿಸಲು ಸೂಚಿಸಲಾಗಿದೆ.
 1. ಪ್ರತಿ ಹೊರಗುತ್ತಿಗೆ ಏಜೆನ್ಸಿಯವರು ಇಲಾಖೆಗೆ ಮಾಹೆಯಾನ **Invoice** ನೀಡುವಾಗ ತಮ್ಮ ಸಂಸ್ಥೆಯ **ESI** ಹಾಗೂ **P.F. Code** ನಂಬರ್‌ಗಳನ್ನು ಕಡ್ಡಾಯವಾಗಿ **Invoice** ನಲ್ಲಿ ನಮೂದಿಸಿರತಕ್ಕದ್ದು.
 2. **Challan** ಗಳಲ್ಲಿ **S.B.I.** ಬ್ಯಾಂಕ್‌ನಿಂದ ನೀಡಲಾಗಿರುವ **CRN** ನಂಬರ್ ಇರಲೇಬೇಕು. ಇದರೊಂದಿಗೆ **E.C.R.** ಹಾಗೂ ಇಲಾಖೆಗೆ ಒದಗಿಸಲಾಗಿರುವ ನೌಕರರ ಹೆಸರುಗಳನ್ನು **highlight** ಮಾಡಲಾಗಿರುವ ಪಟ್ಟಿ ಇರಬೇಕು. ಈ ಮಾಹಿತಿಯನ್ನು ಆಯಾ ತಿಂಗಳು ಮುಗಿದ ತರುವಾಯ 15 ದಿನಗಳೊಳಗೆ ನೀಡಬೇಕು.
 3. ಪ್ರತಿ ತಿಂಗಳ **'Salary register'** ನ್ನು (**Sheet** ಗಳಲ್ಲಿ ಆದರೂ ಸಹ) **Principal** ಅಂದರೆ ಈ ಕಛೇರಿಗೆ **Submit** ಮಾಡಬೇಕು.

4. ಪ್ರತಿ ನೌಕರರಿಗೆ **P.F., E.S.I.** ಹಾಗೂ **UAN (Universal Account Number)** ನಂಬರ್‌ಗಳಿರುವ **“Wages Slip”** ಗಳನ್ನು **Principal** ಮೂಲಕ ಪ್ರತಿ ತಿಂಗಳು ನೀಡಬೇಕು. ಅಂದರೆ ನೀವು ಅಂತಹ **Slip** ಗಳನ್ನು ಈ ಕಛೇರಿ ಮೂಲಕ ಸಂಬಂಧಿಸಿದ ನೌಕರರಿಗೆ ಪ್ರತಿ ತಿಂಗಳು ನೀಡಬೇಕು.
5. ಪ್ರತಿ ನೌಕರರಿಗೂ ಸಹ 12 ಸಂಖ್ಯೆಗಳ **UAN Code** ನ್ನು **activation** ಮಾಡಿಸಿ, ಸದರಿ **UAN Code** ನ್ನು ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಬೇಕು. **UAN Code** ಸಹಾಯದಿಂದಲೇ ಸಂಬಂಧಿಸಿದ ಹೊರಗುತ್ತಿಗೆ ನೌಕರರು ತಮ್ಮ ಖಾತೆಗೆ ಜಮಾ ಆಗಿರುವ ಮೊತ್ತಗಳ ಮಾಹಿತಿ ತಿಳಿಯಲು ಸಾಧ್ಯವಾಗುವ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಈ ಮಾಹಿತಿ ಅತ್ಯಗತ್ಯವಾಗಿರುತ್ತದೆ.
6. **P.F.** ಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, **UAN number** ಗಳನ್ನು ಹೊರಗುತ್ತಿಗೆ ಸಿಬ್ಬಂದಿ ಈಗಾಗಲೇ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದೇ ನಂಬರ್‌ನ್ನು ಮುಂದುವರಿಸಲು ಏಜೆನ್ಸಿ ಕ್ರಮಕೈಗೊಳ್ಳಬೇಕು.
7. ತಮ್ಮ ಸಂಸ್ಥೆಯೊಂದಿಗೆ ಮಾಡಿಕೊಂಡಿರುವ ಹೊರಗುತ್ತಿಗೆ ಕರಾರನ್ನು **P.F, E.S.I.** ಹಾಗೂ ಕಾರ್ಮಿಕ ಇಲಾಖೆಯ ಅಂತರ್ಜಾಲದಲ್ಲಿ ತಕ್ಷಣವೇ ಅಪ್‌ಲೋಡ್ ಮಾಡಬೇಕು.
8. **E.S.I.** ಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಮೊದಲ ತಿಂಗಳಲ್ಲಿಯೇ **Temporary E.S.I. card** ಗಳನ್ನು ತಪ್ಪದೇ ನೀಡತಕ್ಕದ್ದು. ಈಗಾಗಲೇ ಸಿಬ್ಬಂದಿಗಳು **E.S.I.** ಕಾರ್ಡ್ ಹೊಂದಿದ್ದಲ್ಲಿ ಅದನ್ನು ಮುಂದುವರಿಸಲು ಹಾಗೂ **Smart card** ಪಡೆಯಲು ಕ್ರಮಕೈಗೊಳ್ಳುವುದು.
9. ಹೊರಗುತ್ತಿಗೆ ಸಿಬ್ಬಂದಿಗಳ **P.F. UAN** ನಂಬರ್ ಅನ್ವಯ **Pass book** ಖಾತೆಗಳಲ್ಲಿನ ಮೊತ್ತವನ್ನು ಪರಿಶೀಲಿಸಿ, ಸದರಿಯವರ ಖಾತೆಯಲ್ಲಿ ಸಂಪೂರ್ಣ ಮೊತ್ತ ಜಮಾ ಆಗಿದೆ ಎಂದು ದೃಢೀಕರಿಸುವುದು ಏಜೆನ್ಸಿಯ ಜವಾಬ್ದಾರಿಯಾಗಿರುತ್ತದೆ. ಅಂತಹ ಪಾವತಿ ಬಗ್ಗೆ ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆ/ಕಛೇರಿ (**E.S.I./ P.F.**) ಗಳಿಂದ ದೃಢೀಕರಣ ಪಡೆದು ಪ್ರತಿ ತಿಂಗಳು ಬಿಲ್ಲಿನ ಜೊತೆಗೆ ಲಗತ್ತಿಸುವುದು.
10. **E.S.I.** ಮತ್ತು **P.F.**ಗಳನ್ನು **Online** ಪಾವತಿ / ಸಲ್ಲಿಕೆ ಮಾಡಿದ್ದಲ್ಲಿಯೂ ಸಹ ಸಂಬಂಧಿಸಿದ ಇಲಾಖೆ ಕಛೇರಿಗಳಿಂದ ಅಂತಹ ಪಾವತಿ ಆಗಿರುವ ಬಗ್ಗೆ ದೃಢೀಕರಣವನ್ನು ಪಡೆದು ಪ್ರತಿ ತಿಂಗಳು ಬಿಲ್ಲಿನ ಜೊತೆಗೆ ಲಗತ್ತಿಸುವುದು.

Note: The successful L1 Agency in the financial bid shall submit remuneration details in the following format on call from the department.

The following format is for reference only. Don't upload this format

Schedule – I

COMMERCIAL TAXES DEPARTMENT,

GOVERNMENT OF KARNATAKA OFFICE OF THE

JOINT COMMISSIONER OF COMMERCIAL TAXES (ADMN.), DGSTO., DAVANGERE

Price Bid for deploying Security Guards

Amount payable by CTD:

Sl. No.	Particulars	ZONE-I (i.e.Kalaburagi City Corporation limits)	ZONE-II (i.e., Kalaburagi	ZONE-I (i.e., Kalaburagi City Corporation limits)	ZONE-II (i.e., Kalaburagi
		Remuneration per Security Guards per Month	Remuneration per Security Guards per Month	Remuneration for 2 Security Guards for 12 Months	Remuneration for One Security Guards for 12 Months
1	Total remuneration per Security Guards per month.				
2	ER EPF @ on Rs. (Employer's share)				
3	ER ESI @ on Sl. No.1(Employer's share)				
4	Service Tax as applicable				
5	Service charges for the supplier agency will be extra (inclusive of Service Tax, etc, thereon) – Mandatory – To be quoted in percentage only.				
6	Total: Amount per Security Guard per month [1+2+3+4+5]				

Date:

Place:

Schedule – II

Self-confirmation of the tendered for PQR Evaluation

1. Confirmation for having experience of providing security service for minimum period of 1 year (please tick whichever is applicable) :
2. List of department /organization/undertaking/corporation where services of Security personnel have been provided during the last 2 years.
 - a) Name & address of the department/organization/undertaking/corporation
 - b) Designation of official certifying the service.
 - c) Last two years details

Year	No. of Security Guard personnel provided	Nature of duty	Approximate bill value in Rs.	Whether reflected in the balance sheet
2016-17				
2017-18				

Note : If services are provided for more than one organization, give details for all in the above format.

3. Confirmation for providing Security personnel
 - a) Minimum 30 Security personnel provided : Yes / No
4. Office details in _____ Karnataka including the name of The contact person, designation, e-mail id & telephone number :

GOVERNMENT OF KARNATAKA COMMERCIAL TAXES
DEPARTMENT OFFICE OF THE JOINT COMMISSIONER OF
COMMERCIAL TAXES (ADMN.) DGSTO, KALABURAGI.

PART-I

Tenders in two covers system duly uploaded by the Registered Manpower Supply Agencies will be received by the Joint Commissioner of Commercial Taxes (Admn), DGSTO, Kalaburagi for the following :

1. Nature of Service: PROVIDING SECURITY GUARDS TO THE OFFICE OF THE JOINT COMMISSIONER OF COMMERCIAL TAXES (ADMN), DGSTO, KALABURAGI COMMERCIAL TAX DEPARTMENT, KALABURAGI
2. EMD: Rs.15,000/- (Rupees Fifteen Thousand only)
3. The bidders can view the tender details from the websites – <http://eproc.karnataka.gov.in> and <http://ctax.kar.nic.in> for further information, office contact No: 08472-222051
4. Tender documents shall be submitted online at e-procurement portal.
5. The Participating bidders will have to pay Earnest Money Deposit (EMD) of Seven Thousand Five Hundred to be paid through e-Procurement portal through and 04 modes i.e. Credit Card, Internet Bank (Direct Debit), NEFT (National electronic Fund Transfer) or OTC (remittance at the bank counter).
6. The Validity of the offer shall remain open for a period of ninety days from the date of opening of tenders (financial bids). If any tendered withdraws his tender before the said period or makes any modifications in the terms and the conditions of the tender, then the Joint Commissioner of Commercial Taxes (Admn), DGSTO, Kalaburagi shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
7. Final acceptance of the tender rests with the Joint Commissioner of Commercial Taxes (Admn), DGSTO, Kalaburagi who reserves the right to accept or reject any or all tenders without assigning any reason therefor.
8. Submission of the tender by the Agency implies that these conditions of contract have been read and is aware of the scope of the service and the number of security Guards to be deployed.
9. Tenders will be opened in the presence of tenderers or their authorized representatives, on the date & time specified here in.
10. Tenders not submitted in the prescribed form will be rejected. Tenders which propose any Alterations in the service specified or containing other conditions of any sort will be rejected.
11. The tenderer shall abide by the provisions of Employees Provident Fund and Miscellaneous Provisions Act and Rules there under, ESI Act, the Contract Labour (R&A). Act, etc., and enroll eligible employees working with the agency, and ensure timely remittance of all statutory contributions at applicable rates to the authorities regularly.

- 12. Security Deposit:** The successful Agency should pay Security Deposit of amount **Rs.40,000/- to tender for due performance of the contract.**
- 13.** The successful agency is liable to comply with all laws applicable, including labour laws.
- 14.** The successful tenderer shall attend the office on a date to be fixed and intimated to him for executing agreement etc. failure on the part of the successful tenderer to execute the contract agreement within 30 days from the receipt of written communication of letter of acceptance to this effect, would entail rejection of tender and forfeiture of EMD.
- 15.** Applicable taxes, as per rules in force will be deducted from the bills payable to the agency.
- 16.** Rejected Bidder's EMD shall be refunded.

GOVERNMENT OF KARNATAKA
COMMERCIAL TAXES DEPARTMENT
OFFICE OF THE JOINT COMMISSIONER OF COMMERCIAL TAXES
(Admn) DGSTO, VTK Building Near Railway Station Kalaburagi.
Telephone : 08472-222051/222051.

PART-II

To,

The Joint Commissioner Of Commercial Taxes
(Admn) DGSTO, VTK Building
Near Railway Station Kalaburagi

Sir,

**TENDER FOR PROVIDING SECURITY GUARD TO THE OFFICE OF THE JOINT
COMMISSIONER OF COMMERCIAL TAXES (ADMN) DGSTO, KALABURAGI
DIVISION, KALABURAGI.**

I/We do hereby tender for providing services of Security Guards to the office of the Joint Commissioner of Commercial Taxes (Admn), DGSTO Kalaburagi as per the coated rates and in all respects in accordance with the conditions applicable.

NATURE OF SERVICE: PROVIDING SECURITY GUARD TO THE OFFICE OF THE
JOINT COMMISSIONER OF COMMERCIAL TAXES
(ADMN), DGSTO KALABURAGI.,

I/We have paid an amount of **Rs.15,000/- (Fifteen thousand rupees only)** through Credit Card/Internet Bank/NEFT/OTC towards EMD. I/We are aware that the EMD will not bear any interest. Should my/our tender is accepted, I/We agree to pay **Rs.40,000/-** of contract value towards security deposit for the due fulfillment of the contract.

If this tender is accepted, I/We agree to abide by any fulfill all the terms and conditions to the contract are in default there of pay to the Commercial Taxes Department the sum of money mentioned in the said contract without prejudice to any other right of the Commercial Taxes Department.

I/We hereby distinctly and expressly declare and acknowledge that before submission of this tender; I/We have carefully followed the instructions and I/We have made examination of contract documents and locations where the Security Guards are to be provided.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the Commercial Taxes Department based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/our part of the said contract, agreements, stipulations, restrictions and conditions.

Any notice required to be served on me/us shall be sufficiently served on me/us by post(registered or ordinary) or courier or left at my/our address given herein.

I/We fully understand the terms and conditions of the contract to be entered into between me/us and the Commercial Taxes Department and the written agreement shall be the foundation of the rights of both the parties and the contract shall not be deemed to be complete until an agreement has been signed by me/us and the Commercial Taxes Department.

Dated this.....day of 2018.

CONTRACTOR

From:

The Name & Address
of the Agency with telephone No.
& Contact Person with Mobile No.

To:

The Joint Commissioner of Commercial Taxes
(Administration), DGSTO,
Kalaburagi Division,
Kalaburagi-585102

Sir,

DECLARATION

(To be given by the Contractor at the time of uploading the completed tender) NATURE OF SERVICE: PROVIDING SECURITY GUARDS TO THE OFFICE OF THE JOINT COMNMISSIONER OF COMMERCIAL TAXES (ADMN), DGSTO, KALABURAGI

I/We have read the Tender document and related matters carefully and diligently and that I/We have uploaded the tender having studied, understood and accepted the full implications of the agreement.

The requirement of the tender agreement stated herein will be fulfilled by me/us to the satisfaction of the Joint Commissioner of Commercial Taxes (Administration), DGSTO, Kalaburagi.

CONTRACTOR

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Appendix F

(On the letter head of the Bidder)

FORMAT FOR ANTI-COLLUSION CERTIFICATE

Anti-Collusion Certificate

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We hereby certify and confirm that in the preparation and submission of our Proposal, we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated thisDay of, 2018.

.....

(Name of the Bidder)

.....

(Signature of the Authorised Person)

.....

(Name of the Authorised Person)

Appendix F1

SELF DECLARATION REGARDING NOT-BLACKLISTED BY ANY FIRMS/GOVT.AGENCIES (On the letter head of the Bidder)

Dear sir,

**We hereby declare that our firm has not been declared as blacklisted by any
Government department /Corporation/ULBS/other statutory organisation.**

**This declaration is given under the full knowledge of the facts and condition of
the subject RFP.**

Your's faithfully

**Seal and signature of the
Authorised Person**

Date:

ANNEXURE-3 A

Statement showing the details of payment of take home remuneration of Security Guards for the month of

(to be furnished every month with bills)

Name and address of the Service provider/Agency:

(Amount in Rs.)

Sl. No.	Name of the Security Guards	Earnings	Deductions	Take home remuneration paid	Individual Bank A/c No. with name of the bank	Dates of payment made
a	b	c	d	e	f	g

Total take home remuneration paid for the month of-----Rs.-----

This is to certify that the details furnished above are true and correct.

Contractor's signature

(with seal)

(Documentary proof from the Bank for having remitted the above payments should be enclosed)

ANNEXURE-3 B

Statement showing the details of payment of EPF contribution of Security Guards for the month of

(to be furnished every month with bills)

Name and address of the Service provider/Agency:

EPF Registration No. :

(Amount in Rs.)

Sl. No.	Name of the Security Guards	EPF A/c No.	EPF Contribution Paid		EPF payment challan no. and date
			Employee Contribution	Employer's Contribution	
a	b	c	d	e	f

Total amount of EPF contribution paid for the month of-----:Rs.-----

This is to certify that the details furnished above are true and correct.

Contractor's signature

(with seal)

(Documentary proof from the Bank or EPF Authorities for having remitted the above payments should be enclosed)

ANNEXURE-3 C

Statement showing the details of payment of ESI contribution of Security Guards for the month of

(to be furnished every month with bills)

Name and address of the Service provider/Agency:

ESI Registration No. :

(Amount in Rs.)

Sl. No.	Name of the Security Guards	ESI A/c No.	ESI Contribution Paid		ESI payment challan no. and date
			Employee Contribution	Employer's Contribution	
a	b	c	d	e	f

Total amount of ESI contribution paid for the of-----:Rs.-----

This is to certify that the details furnished above are true and correct.

Contractor's signature

(with seal)

(Documentary proof from the Bank or ESI Authorities for having remitted the above payments should be enclosed)

ANNEXURE-3 D

Statement showing the details of payment of Service Tax of Security Guards for the month of

.....

(to be furnished every month with bills)

Name and address of the Service provider/Agency:

Service Tax Registration No. :

(Amount in Rs.)

Sl. No.	Name of the Security Guards	Service Tax Amount	Service Tax payment challan no. and date
a	b	c	d

Total amount of Service Tax paid for the month of-----:Rs.-----

This is to certify that the details furnished above are true and correct.

Contractor's signature

(with seal)

(Documentary proof from the Bank or Service Tax Authorities for having remitted the above payments should be enclosed)

ANNEXURE-3 E

Statement showing the details of payment of profession tax of Security Guards for the month of

.....

(to be furnished every month with bills)

Name and address of the Service provider/Agency:

Profession Tax Registration No. :

(Amount in Rs.)

Sl. No.	Name of the Security Guards	profession tax	profession tax payment challan no. and date
a	b	c	d

Total amount of profession tax paid for the month of-----:Rs. -----

This is to certify that the details furnished above are true and correct.

Contractor's signature

(with seal)

(Documentary proof from the Bank or Profession Tax Authorities for having remitted the above payments should be enclosed)