

Tender Form No. 0000

CENTRAL BOARD OF SECONDARY EDUCATION, REGIONAL OFFICE
New N0:3, (Old No:1630-A), J Block, 16th Main Road,
Anna Nagar (West), Chennai – 600 040: Phone No: 044-26162213/26162214

Office of Issue	CENTRAL BOARD OF SECONDARY EDUCATION, REGIONAL OFFICE New N0:3, (Old No:1630-A), J Block, 16 th Main Road, Anna Nagar (West), Chennai – 600 040
Tender Forms Available at Website	www.cbse.nic.in
Date of Issue/Publishing	25.09.2016
Sale of Tender forms by payment of cash of Rs.300/- on all working days from 10.00 a.m.to 1.00 p.m. in the above address	From 26.09.2016 To 17.10.2016
Bids Submission Last Date & Time	17.10.2016 upto 3.00 p.m
Date and Time of opening of Technical bid	17.10.2016 at 4.00 p.m
Date of opening of Financial bid	On the same day as above
Place of opening of bid	At above Office Address

Tenders are invited from reputed House Keeping Agencies for maintenance of CBSE Office premises in Chennai having area of 2200 Sqm. (22000 sq. ft.) for a period of one year commencing from the date of signing of agreement.

Bid Document is available on Website: www.cbse.nic.in for downloading purpose. A crossed Demand Draft/ Bankers' cheque of Rs. 300/- from any Scheduled Bank payable at Chennai should be enclosed in favour of "Secretary, CBSE" as tender fee amount alongwith bid security. Tender fee is non-refundable. Bidders shall have to deposit EMD of Rs.15,000/- (Rupees Fifteen Thousand only) in the form of Demand Draft drawn on any scheduled bank at Chennai in favour of "Secretary, CBSE" along with the bid.

The tender complete in all respects be submitted in two separate sealed envelopes comprising of Technical Bid (Registration Certificate under shop & Estb. Act, MSME etc., E.P.F. & E.S.I. PAN Card, Labour license, Terms & Conditions, EMD & Experience certificate, I.T statement for the last three years etc.) and Price Bid. Both the envelopes shall be kept in bigger envelope superscribing "Tender for Sweeping & Cleaning Work" and may be addressed to REGIONAL OFFICER, CENTRAL BOARD OF SECONDARY EDUCATION, Chennai and be sent by post or may be dropped in person in the tender box kept in reception of Regional Office, Chennai so as to reach this office on or before 3.00 p.m. on 17.10.2016.

The Board reserves the right to amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all the tenders without giving any notice or assigning any reason. The decision of the Regional Officer, CBSE, Chennai-40 in this regard shall be final and binding on all.

Regional Officer,
CBSE, CHENNAI

CENTRAL BOARD OF SECONDARY EDUCATION, REGIONAL OFFICE

New NO:3, (Old No:1630-A), J Block, 16th Main Road,
Anna Nagar (West), Chennai – 600 040
Phone No: 044-26162213/26162214

Tender Form No .0000

TECHNICAL BID FOR FOR SWEEPING AND CLEANING WORK

1.1 Name of the Agency: _____

1.2 Office Address/
Telephone Nos.: _____

{{&& Please attach copies of proof for Nos.1.3 to 1.9}}

1.3 Statutory License details :

1.4 Registration No. Details :

1.5 Employees P.F. A/c. No. with
latest challan :

1.6. ESI Code No.with latest challan :

1.7 PAN No. and I T Statement for
the last three years :

1.8 Type of Establishment :

1.9 Whether Govt/Semi Govt/Pvt :

02 Details of Contracts executed till date in the last 3 financial years:

1)

2)

3)

03 Present Assignments in hand :

1)

2)

3)

04. Earnest Money of Rs.-----/- in favour of Secretary, CBSE, Chennai

vide Demand Draft No._____ dated _____ enclosed.

05. The price bids of those agencies who are qualifying in Technical Bids will only be opened for consideration .

06. All the terms and conditions as mentioned in the tender documents are acceptable to me/us.

SIGNATURE OF TENDERER:

FULL NAME AND ADDRESS

OF THE AGENCY :

(Seal/ Stamp)

Contact Telephone Nos. :

PLACE:

DATE:

CENTRAL BOARD OF SECONDARY EDUCATION : REGIONAL OFFICE:
CHENNAI

PRICE BID

Last date for receipt of tender: 17.10.2016 up to 3.00 p.m.

1.	Name of the Building with address	Central Board of Secondary Education Plot No:1630-A, 'J' Block, Anna Nagar (West) Chennai -600 040
2.	Area of Building	Covered area 22000 Sq. Ft.- Three storeyed Building approximately having about 15 Rooms and 10 Halls of different sizes, toilets, Urinal, corridors, Basement etc. The area stated above are only approx. and the parties are advised to inspect the locations.
3.	No. of days during the month for which the services are required.	All days except Sunday

Sl. No.	Details	Amount (In Rs...)
I.	FIXED Rate per employee	
A	Min. Wages for Unskilled / Sweeper/Scavenger (for 30 days) ** as per the central government rates issued by O/O Chief Labour Commissioner (C) Ministry of Labour & Employment, G.O.I., New Delhi (Copy of the order to be enclosed) **Rates not quoted as per latest order shall be disqualified	
B	Employees Provident Fund charges @12% +Administrative charges (as applicable).	
C	E.S.I. Charges @ 4.75%.	
D	Total emoluments per employee	
E	Total emoluments for 6 employees (I)	

Sl. No.	Details	Amount (In Rs...)
II	VARIABLE	
A	Service charges	
B	Cost of material to be used per month. <i>(The cost of material is to be quoted on market rate basis as all these materials/items are to be supplied every month to the office for monthly use under the office- supervision. Quantity & quality of the material required essentially have been stipulated in the Annexure A & B).</i>	
	TOTAL VARIABLE CHARGE (II)	
	Total charges per month (I + II)	

1. Analysis of rates must be attached by the Agency.

Signature of the Tenderers_____

Name & Address of Tenderers with seal_____

Telephone/Mobile No. _____

Place : _____

Date : _____

Annexure – A

**LIST OF MATERIALS TO BE SUPPLIED FOR DAY TO DAY CONSUMPTION AT
CBSE, REGIONAL OFFICE, CHENNAI**

Sl. No.	Description of material	Total Minimum qty required per month consumption	Rate (In Rs....)	Total cost (In Rs...)
1.	Phenyl (Branded)	8 Litres		
2.	Sanitizer Cubes (Branded)	40 Nos.		
3.	Air Freshener (Branded)	50 Nos.		
4.	Liquid Soap	5 Litres		
5.	Acid	2 Litres		
6.	Floor Duster (24"x24")	18 Nos.		
7.	Room Freshener (Premium quality confirm to health standards)	15 Nos.		
8.	Glass Cleaner (V-Cline/ Colin 500ml bottle) (Branded)	4 Nos.		
9.	Floor Cleaner (Branded)	6 Litres		
10.	Bleaching powder	2 Kgs		
11.	Toilet Cleaner 500ml Bottle (Branded)	8 Nos.		
12.	Yellow Duster Cloth(soft cloth for cleaning glass item)	12 Nos.		
13.	White Duster Cloth	8 Nos.		
14.	Hard Long Broom	2 Nos.		
15.	Hard Broom	2 Nos.		
16.	Soft Broom	6 Nos.		
17.	Toilet closet cleaning brush	4 Nos.		
18.	Cockroach/flies repellent with pump	2 Litres		
19.	Thinner	1 Litre		
20.	Detergent Liquid	1 Litre		
21.	Detergent Cake (100 gms)	4 Nos.		
22.	Dish Wash Bar (50 gms)	12 bars		
23.	Dish Wash Scrubber	8 Nos.		
24.	Dish Wash Liquid	500 ml.		
25.	Sponges	8 Nos.		
26.	Naphtaline Balls	1 Kg.		
Total Cost				

Note: The above quantity of materials shall have to be supplied every month by the Agency and its quality is to be strictly adhered to .

Signature of the Tenderers_____

Name & Address of Tenderers with seal_____

Telephone/Mobile No. _____

Place : _____

Date : _____

(LIST OF ACCESSORIES TO BE PROVIDED DURING THE CONTRACT PERIOD-
ONE TIME)

Sl. No.	Description of material	The quantity of accessories required for the contract period
1.	Dustbin with lid (Big) (To be replaced in the event of damage)	2 Nos.
2.	Dustbin with lid (Small) in all toilets (To be replaced in the event of damage)	11 Nos.
3.	Toilet Buckets (small)	11 Nos.
4.	Buckets (big) for taking water for cleaning of floor, etc.	4 Nos.
5.	Plastic Mug	20 Nos.
6.	Plastic water pipe with set/nozzle	1 Set
7.	Floor mop / Viper with Long Handle	6 Nos each
8.	Medium Size Towels (Another set to be provided after six months)	12 Nos.

1. Vacuum cleaner (Industrial type), Floor Washing Machine (Single Disc Scrubber) & Wall Washing (High Pressure Jet) including Mechanical apparatus for cleaning outer area viz. window panes etc shall be used by the contractor once in a month

2. Any of the tenderers who quote unreasonable rates than that of market rates against the required quantity & quality of Materials will be liable for rejection summarily.

Signature of the Tenderers_____

Name & Address of Tenderers with seal_____

Telephone/Mobile No. _____

Place : _____

Date : _____

CENTRAL BOARD OF SECONDARY EDUCATION : REGIONAL OFFICE:
1630-A, J BLOCK, 16TH MAIN ROAD,
ANNA NAGAR WEST, CHENNAI - 600040

GENERAL SPECIFICATION

- | | | | |
|-----|-------------------------------------|---|--|
| 01 | Name of the Building | : | CBSE, Regional Office
1630-A, J Block, 16 TH Main Road,
Anna Nagar West, Chennai
600040 |
| 02 | Address/location of the Bldg | : | - as above - |
| 03 | Area of the Building | : | 22000 sq. ft (approx.)
Three storeyed Building
appx. having about 15 rooms
and 10 Halls of different sizes,
toilets, urinal, corridors, etc. |
| 04 | No. of days during the month | : | All days except Sunday |
| 05. | Timing of Work | : | Daily work from 8 AM to 4.00 p.m.

Atleast one person shall stay upto
5.30 p.m. |
| 06. | Requirement of minimum
Man power | : | Six persons (Unskilled) out
of which one person specialized for
toilet accessories repair and
replacements |

SCOPE OF WORK

01. Sweeping of entire area of the building and surrounding area of the building and collection of all waste material and disposal of the same as per instructions of CBSE.

02. Cleaning of the floor area with mechanical as well as manual and other cleaning aids/equipments like the Wall Cleaning Machine etc. Wet floor duster and detergent, disinfectant and other materials as necessitated shall be provided to the sweepers by the Agency in sufficient quantity. Only quality/ branded products shall be allowed to be used.

03. The cleanliness operation shall be carried out in the morning before opening of the office and thereafter at every 2 hours duration specially in the area like corridors, stairs, lifts and reception etc. Spray of finite in all rooms & Verandah's must be carried out daily for keeping the rooms free from mosquitoes, flies, etc.

04. Cleaning of executive chairs and venetian blinds on various floors with vacuum cleaner (to be provided by the Agency). The venetian blinds are to be cleaned as per site requirements and as per the instructions of the Board.

05. In case of shortage of water or non-availability of water, bring water either from the basement or from outside for cleaning as well as for drinking purpose.

06. Sweeping and cleaning of open areas, roads, passage, lawns, etc within the boundary of the Board's wall surrounding to this building.

07. Regular dusting/cleaning of office furniture (table and chairs) and equipments, telephones, book cases, filing cabinets, almirah, doors and window including removal of cobwebs every day before opening of the office at 9.00 AM. Proper chemicals and vacuum cleaner to be used.

08. Provisions of soap and liquid soap in the toilets and placing sufficient quantity of naphthalene balls/cakes and odonil cakes in the urinals. The contractor will ensure that the toiletries mentioned above are always available near each washbasin/lavatories in the building.

09. Providing long towels in each toilets and its replacement daily after washing.

10. List of items/cleaning material required is attached vide Annexure-A.

ITEMS OF WORK TO BE DONE GENERALLY ONCE IN A WEEK

1. Washing and scrubbing of floor areas with detergents and dirt removing agent.
2. Acid cleaning of sanitary wares, without damaging their shine.
3. Removing stains from floors, doors and partitions by using surf or any suitable detergents as are found necessary without leaving any undesirable spots/cleaning marks.
4. Cleaning of water storage tanks and cooling plant and water coolers, if any.
5. Cleaning the surface in the corridors and staircases.
6. Cleaning of name plates and number plates and cleaning of all other name plates/Boards.
7. Dusting and cleaning of fans, electrical fittings, window panes with glass cleaning chemicals/agents and cleaning of partition, paneling, etc.

STAFF REQUIREMENT: THEIR DUTIES: BEHAVIOUR ETC.

The Agency shall comply with all the laws and regulations applicable in the matter of such workers as are engaged by it.

The Agency's staff shall not disturb the employees of the Board or make any sort of noise in the premises or rooms.

The Agency's workers shall be polite, courteous, well behaved and honest.

The Agency shall be fully responsible for any theft, burglary fire or any other mischievous deed done by its workers.

The antecedents of all the workers will be got verified from police by the agency before deployment for work.

The Agency's workers shall not enter into any unlawful activity within the Board premises and shall have good moral character.

The Board shall have the right to impose cash penalty on the agency or deduct such amounts from its security deposit in case of the Board being put to any financial loss directly or indirectly by any act of omission or commission on the part of the agency's workers.

The agency shall be directly responsible for the wages, which should not be less than the minimum wages prescribed by ** the central government rates issued by O/O Chief Labour Commissioner (C) Ministry of Labour & Employment, Govt. of India.

The agency should strictly adhere to the Provident Fund, Bonus or any other benefits as may be available to its employees under relevant Rules/Acts and regulations. The Board shall not entertain any such claim of the person employed by the contractor.

Insurance and compensation in case of accidents of the workers will be the responsibility of the agency. All the workers of the agency shall be free from infectious /contagious diseases.

The Agency will ensure that proper license/permission from the concerned authorities, wherever applicable are obtained promptly.

The agency shall in no case transfer the services it is required to perform under this agreement to any other agency or person without prior permission from the Board in writing.

The agency shall employ the minimum staff required compulsorily for C.B.S.E., Regional Office, Chennai SIX WORKERS on regular basis with Identity Card during course of duty and the workers must put on their uniform.

The Board reserves the right to order any worker of the agency to leave the premises of the Board if his presence at any time is felt undesirable.

In the event of any dereliction/negligence of duty or defaults or breach of terms of agreement on the part of Agency, the Board shall be free to make alternate arrangements as deemed fit. Any additional cost incurred by the Board on this account shall be recovered from the monthly payment to be made to the Agency/security deposit of the Company.

The agency shall submit the copies of the monthly acquittances for (disbursements made to the workers) payment registers as well as copies of remittances made to appropriate authorities on account of GPF & ESI as applicable.

The Board reserve the right to recover liquidated damages for defaults on the part of the Agency.

The agency shall deposit the materials listed as per Annexure – A with the Board & the same shall be issued from time-to-time on weekly basis. In case of shortage/inferior quality, the Board shall purchase the material at the risk & cost of the agency.

GENERAL CONDITIONS

1. PERIOD OF AGREEMENT : For one year extendable for one more year on mutual consent of both the parties, if the performance of the Agency is outstanding/excellent. The Agreement shall be executed on a stamp paper of Rs. 100/- incorporating all the tender covenants. The cost of stamp paper and agreement shall be borne by the Agency.

2. Selected Agency shall deposit an amount of Rs.25,000/- towards security deposit which shall be refunded on completion of contract.

3. TERMS AND CONDITIONS OF PAYMENT:

(a)The Board shall pay the agreed amount to the agency on monthly basis after completion of the month and submission of a certificate by the maintenance unit of the Board “that the work has been done satisfactorily”.

(b) The Agency shall claim payment on single monthly bill for whole unit (Covered area, open area, surrounding area, stairs, lobbies, corridors, toilets, etc) for all the items of work including cost of materials are to be quoted.

(c) In case the cleaning work is found unsatisfactory, deduction shall be made at 10% from the monthly bill and warning shall be issued in writing. In case no further improvement is noticed, the work contract will be terminated at any time and security deposit will be forfeited. The agency shall be debarred from, for future works of the Board.

(d) In case the materials supplied by the Agency is found to be inferior, a deduction as deemed fit shall be made from the monthly bill of the Agency.

(e) The agency shall also have to submit a declaration alongwith monthly bills that the payment to the workers deployed, are being paid as per approved wages and the Agency has been complying with all the statutory provisions in r/o the workers deployed.

4. No name plate of agency shall be allowed on the premises of the office and nobody will be allowed to stay in the office after office hours.

5. NOTICE FOR TERMINATION OF CONTRACT: The contract will be terminated by Board without assigning any reasons by giving one month notice in writing.

6. STOCK AND SUPPLIES: The agency shall maintain sufficient stock of various cleaning items so as to meet normal requirement. The agency shall not be permitted to stop supplying any item for any reason. All the materials essentially required for the work shall be deposited with the CBSE supervisor and the same shall be issued and regulated as per the requirement. In case the agency fails to supply required quantity material, Board would purchase the material at the risk and cost of the agency.

7. SUPERVISION/INSPECTION: The agency shall authorize a person to supervise the cleaning and maintenance service who will report to the concerned Section Officer or any other Officer of the Board so authorized as and when he is required to do so by the Board.

8. ARBITRATION: In case of any dispute between the agency and the Board arising out of or in relation to the agreement, the dispute shall be referred to a sole Arbitrator to be appointed by the Chairman of the Board and the decision of such Arbitrator shall be conclusive and binding on both the parties. The Arbitration shall be governed by the provisions of the Indian Arbitration Act, 1940.

9. JURISDICTION : The courts of Chennai will have jurisdiction over all legal disputes under this agreement.

10. EARNEST MONEY DEPOSIT : The tender will be accepted only along with Earnest Money of Rs.15000/- through Demand Draft in favour of "Secretary, CBSE" payable at Chennai.

The decision of the Regional Officer, Chennai of the Board in all matters of this contract shall be final and binding on both the parties.
