



GOVERNMENT OF INDIA
OFFICE OF THE ADDITIONAL COMMISSIONER OF INCOME TAX,
KARIMNAGAR RANGE,
H.No 2-7-197, Aaykar Bhavan, Hotel Swetha Lane, Karimnagar-505001
Tel No: 0878-2248050, Fax No: 0878-2248051
Email: karimnagar.addlcit@incometax.gov.in

F.No.Addl.CIT/KNR/TENDER FOR SA/2019-20

Date: 03.04.2019

NOTICE INVITING TENDER

Sub: Hiring of Outsourcing personnel to render Secretarial Assistance (Skilled man power) for the O/o Addl. Commissioner of Income Tax, Karimnagar Range, Karimnagar – **For the F.Y. 2019-20** –Calling for bid from interested service providers –**Reg.**

Sealed quotations are invited from reputed Placement Agencies/Vendors/Service Providers for the supply of 6 (Six) Nos. of outsourcing personnel to render Secretarial Assistance for the following office on “no work no pay” basis.

S. No	Name of the officer & location	No of Secretarial Assistance personnel required
1	O/o Addl. Commissioner of Income Tax, Karimnagar Range, Karimnagar	06
	Total	06

The above mentioned office requires 6 (six) numbers of outsourcing personnel to render secretarial assistance. The requirement of this office for secretarial assistance may further increase or decrease during the period of contract and the bidder shall have to provide additional personnel or reduce the personnel, if required, on the same terms and conditions.

The placement Agency/vendors/services provider (herein after referred to as the “Service Provider”), if interested, may submit their quotations on or before 15.04.2019 latest by 15:00 hours to the office of the Addl. Commissioner of Income Tax, Karimnagar Range, **Aaykar Bhavan, Hotel Swetha Lane, Karimnagar -505001** in line with the terms and conditions enumerated below:

1. The terms and conditions for providing Secretarial Assistance shall be as under:-

- (i) The service provider/Bidder should have at least 1 year previous experience of deploying/supplying Office Assistants to Government Department/public Sector Company in a time bound manner and the sealed quotation should be accompanied with necessary proof of execution of such order.
- (ii) The service provider company/firm/agency/bidder must have a turnover of **Rs.5 Lakhs per** annum during the last financial year ie.2018-19.

- (iii) The service provider company/firm/agency/bidder should have completed at least one year contract of value not less than Rs.5 Lakhs per annum related to providing similar services in a single contract.
- (iv) The service provider/Bidder should have valid service Tax, PF, ESI, GST/TIN, TAN, Trade Tax, labour Department registration and PAN. Necessary document in this regards must be filed with the technical bid.
- (v) The service provider/Bidder should not have been blacklisted by any Government Department/ Government organizations/PSUs.
- (vi) The service provider/Bidder should be agreeable to other terms and conditions as mentioned at Annexure-I.
- (vii) The document shall be accompanied by Demand Draft/Banker's Cheque for Rs.1000/- (Rupees one Thousand only) drawn in favour of the "ZAO, CBDT, Hyderabad" towards cost of the tender process.

2. Nature of Duties :

Secretarial Assistance:

The Secretarial Assistance would broadly include attending to various typing (document preparation & letters) data entry work (enters, edits, and processes forms and also maintains related databases), recordkeeping work (responsible for maintaining office filing and recordkeeping systems) and related jobs specific to the offices mentioned in various locations communicates/conveys information to assesses and answers inquiries from assessees based on the instructions of the officers concerned regarding departmental rules regulations, policies and procedures and also any other work assigned to them by the senior officers/officials.

3. Eligibility Criteria :

Secretarial Assistance:

- I) Personnel required to render Secretarial Assistance should possess a Bachelor's Degree from a Recognized University.
- II) The personnel should have good knowledge of windows OS, MS Office (Word, Excel, PPT), internet as well as of English Language.
- III) The personnel should have a typing speed of at least 30-40 words per minute.
- IV) The personnel should be able to type directly on the computer during dictation.
- V) The age of the personnel should be between 20 years to 40 years.

4. Bidding Process :

4.1 An Earnest Money Deposit (EMD) of Rs. 20,000/- (Rs. Twenty thousand only) in the form of Demand Draft Drawn in favor of the ZAO, CBDT, Hyderabad has to be furnished along with the technical bid. Bids received without the requested EMD will be summarily rejected. The EMD would be forfeited, if the bidder withdraws before finalization of the bids or if the details furnished in Annexure-II and III are found to be incorrect and false during the tender selection

process. The earnest money shall be refunded to the unsuccessful bidder within a week of conclusion of bid process. EMD of selected bidder will be returned on furnishing performance guarantee as per Annexure IV.

4.2 The interested parties may submit sealed tender in two parts- Technical bid and financial bid.

A. The technical bid shall contain:

- I) The Proforma at Annexure-II duly filled in;
- II) Agency profile, including relevant previous experience of manpower services supply with financial capacity/turnover;
- III) Acceptances of terms and conditions at Annexure-I;
- IV) Demand Draft for Earnest Money Deposit.

The Technical bid would be rejected and the concerned bidder would be excluded from further bid process, if any of eligibility criteria specified in paragraph 1, 3 & 4.2A (relating to technical bid) above are not fulfilled.

(Note: Copy of the above document must be enclosed in the bid envelope.)

B. The financial bid as per Annexure-III shall contain the following:

- I) Amount to cover cost of monthly salary/wages that would be paid by the service provider to each person including statutory leaves like PF/ESI etc.
- II) Service charges of the service provider per person;
- III) Total amount that is aggregate of (I) & (II) per person. The lowest bidder shall be decided in the basis of amount in clause-III above. It may be clarified that service tax, as applicable, will be separately paid with each monthly bill on actual basis.
- IV) The person shall be paid as per the prevailing wages prescribed by the Minimum Wages Act of the government of Andhra Pradesh/Telangana. Any change in the minimum wages made by the Government will automatically change the wages payable under this contract.
- V) The service provider/bidder will have to specify the amount to be charged by it towards service charges for providing the personnel as per the wages as mentioned in Para (iv) above. It may be noted that in order to eliminate frivolous bids and disguised share/deduction from salary/wages payable to the personnel provided, service providers bidding at 0% or absurdly low service charges shall be disqualified.

4.3 Both the Technical and financial bid, should be put in separate sealed envelopes marked as technical bid and financial bid respectively and should then be placed in main sealed envelopes super scribed **Tender for hiring outsourcing personnel to render Secretarial Assistance**. The sealed tenders should be addressed to the Addl. Commissioner of Income Tax, Karimnagar Range, Karimnagar, Aaykar Bhavan, Hotel Swetha Lane, Karimnagar -505001 and sent by post or hand delivered before 03:00 P.M. No bid shall be received after 03:00 P.M. on 15.04.2019. The Tenders will be opened immediately after the closure time, i.e., 03:00 P.M. on 15.04.2019 by a Tender Committee duly appointed in this regard by **The Addl. Commissioner Of Income Tax, Karimnagar Range, Karimnagar.**

5. The financial bid of only those bidders would be opened whose technical bid has been successful.

6. The successful bidder shall have to execute the contract and furnish performance guarantee amount.

7. This office reserves its right to reject any or all bids at any stage of bid process without any reason.


(D.J. PRABHAKAR ANAND)
Addl. Commissioner Of Income Tax,
Karimnagar Range, Karimnagar.

Encls: Annexure-I, II, III and IV

Copy to:

1. The web manager for uploading the above document on the website
<http://incometaxhyderabad.gov.in>
2. For display on the notice board of Aayakar Bhavan, Karimnagar.

Annexure-I

Terms and conditions for providing services of Secretarial Assistants

1. All services on outsourcing basis shall be provided as per the eligibility Criteria.
2. The personnel supplied by the service provider should not have any adverse police records/criminal cases against them. The service provider should make adequate enquires about the character and Antecedents of the persons whom they provide for executing outsourcing services.
3. The character and Antecedents of the each personnel provided by the service provider shall be got verified before their deployment by collecting proofs of identity like aadhaar card, driving license, bank account details, previous work experience, proof of residence, recent photograph and a certification to this effect shall be submitted to this office.
4. The service provider shall also ensure that the personnel deployed are medically fit and shall keep in record a certificate of their medical fitness. The service provider shall withdraw such personnel who are not found suitable by this office for any reasons immediately on receipt of such a request.
5. The service provider shall engage necessary number of persons as required by this Office from time to time. The said persons engaged by the service provider shall be the employees of the service provider and it shall be the duty of the service provider to pay their salary/wages every month. The salary/wages cannot be lower than the amount notified by the government.
6. If it is found that the service provider has paid salary/wages to any Secretarial Assistant higher/lower than the rate approved in the contract or the Minimum wages notified by the Government of Andhra Pradesh /Telangana, than the contract shall be liable to be terminated with the recoverable amount either paid in excess or short payment.
7. There shall be no master and servant or employer and employee relationship between the employees of the service provider and the Government of India and further the said persons of the service provider shall not be entitled to claim any employment or engagement or absorption in the Income Tax Department in future on the basis of the services to be provided under this contract.
8. The service provider personnel shall not claim any benefit/compensation/regularization of service from/in this charge under the provision of Industrial Disputes Act 1947 or Contract Labour (Regulation & Abolition) Act, 1970 or any other law of similar nature. **Undertakings from the persons to this effect shall be required to be submitted by the service provider to this office.**
9. The service provider's personnel shall not divulge or disclose to any persons any details of the office operation process, technical know-how, **security** arrangements, administrative/organizational matters as all are confidential/secret in nature. If any such

instance of misdemeanor comes to the notice of this office, the agency shall be liable for damages.

10. The service provider's personnel should be polite, cordial, positive and efficient while handling the assigned work and their actions shall promote goodwill and enhance the image of this charge. The service provider shall be responsible for any act of indiscipline on the part of person's deployed by it.
11. The persons deputed shall not interfere with the duties of the employees of this Office.
12. The Addl. Commissioner of Income Tax, Karimnagar Range, Karimnagar charge may require the service provider to dismiss or remove from the site of work any person or persons employed by the service provider who may be incompetent or for his/her misconduct and the service provider shall further comply with such requirement. The service provider shall replace immediately any of its personnel if they are unacceptable to this Office because of incompetence, security risk, conflict of interest, breach of confidentiality or improper conduct upon receiving written notice from this Office.
13. The service provider has to provide photo identity card & dress code to the persons deployed by him/her for carrying out the work. These cards are to be constantly displayed & their loss reported immediately.
14. The service provider shall ensure proper conduct of its personnel in the office premises and enforce prohibition of consumption of alcoholic drinks, pan, smoking and loitering without work.
15. The transportation, food, medical and other statutory requirements, in respect of each personnel of the service provider shall be the responsibility of the service provider and the department shall not be liable or responsible in any of these accounts towards any personnel of the service provider.
16. The working hours would be normally 9.30 A.M. to 6.00 P.M. during the working days in a week, including half an hour lunch break in between. However in exigency of work, they may be required to sit late and the personnel can also be called on Saturday/Sunday and other gazetted holidays, if required. For this no extra payment shall be made to the service provider or the secretarial Assistant.
17. That the Service Provider shall be wholly and exclusively responsible for timely and regular payment of salary / wages to the persons engaged by it in compliance to all the statutory obligations under all related legislations as applicable to it from time to time including Minimum Wages Act, Employee Provident Fund, ESI Act, etc and this department shall not incur any liability for any expenditure whatsoever on the person employed by the service Provider on account of any obligation. The Service Provider will be required to provide particulars of PF, Group Insurance of its employees engaged in this department.
18. The Service Provider shall submit the bill, in triplicate, in respect of a particular month on or after the 1st of the following month along with confirmation / certificate of expenditure incurred by the service Provider by way of Wages to the Secretarial Assistant and other statutory obligations for the month in respect of which the bill is submitted. The payment

will be released within 30 days of submission of bill subject to the availability of fund, after deduction of taxes deductible at source under the laws in force.

19. Payments to the Service Provider would be strictly on certification by the officer with whom the outsourced personnel is attached that his/ her service was satisfactory and as per his/ her attendance shown in the bill submitted by the Service Provider.
20. No Wages/ Remuneration will be paid for any personnel for the days of absence from duty unless a substitute been provided.
21. The agreement can be terminated by either party by giving on month notice in advance. If the service Provider fails to give one month's notice in writing for termination of the agreement then on month's wages, etc and any amount due to the Service Provider from this department shall be forfeited by the department.
22. The Service Provider shall not assign, transfer, pledge, or sub contract the performance of service without the prior consent of this department.
23. The Service Provider shall adhere to all prevalent laws & taxes in the course of providing the services.
24. On the expiry of the agreement, as mentioned above, the Service Provider shall withdraw all its personnel and clear their accounts by paying them all their legal dues. In case of any dispute on account of the termination of employment or non-employment of the personnel of the Service Provider, it shall be the entire responsibility of the Service Provider to pay and settle the same.
25. In the event of any dispute arising in respect of the clauses of the agreement, the matter will be referred to the **Pr. Chief Commissioner Of Income Tax, Hyderabad** whose decision shall be binding on both the parties.

I/we hereby accept the above terms and conditions for providing services of Secretarial Assistance (skilled man power). I /we understand that in case any deviation is found in the above statement at any stage. I /we will be blacklisted and will not have any dealing with the Income Tax Department in future.

(Signature of Authorized signatory with date)

ANNEXURE-II
TECHNICAL BID

S No	Particulars	To be filled by the bidder
1	Name of the service provider	
2	Detailed office address of the service provider with office telephone Number, Fax number, mobile number and name of the contact person	
3	Date of establishment of the service provider	
4	Whether registered with concerned Government Authorities like EPF &ESI (copies of certificate of registration to be enclosed)	
5	PAN/TAN Number (copy to be enclosed)	
6	Service Tax Registration number (copy of registration certificate to be enclosed)	
7	Whether the service provider has been blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partner anywhere in India	
8	Length of experience in the field	
9	Experience in dealing with Govt. Department (indicate the name of at least one Department and attach copies of contracts order placed on the service provider)	
10	Whether evidence of IT returns along with profit and loss account & balance sheet for the last financial year has been enclosed	
11	Whether a copy of the terms and conditions (Annexure-I) duly signed in token of acceptance of the same, is attached	
12	Specify the education qualification and work Experience of the persons to be deployed	
13	Details of earnest money Deposit	

I hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I understand that in case, any deviation is found in the above statement at any stage; I/we will be blacklisted and will not have any dealing with the department in future.

(Signature of Authorized signatory with date)

ANNEXURE-III

FINANCIAL BID

1	Name of the party	:	
2	Address (with telephone No, & fax No.)	:	
3	name and address of the proprietor/partner/Directors (with mobile number)	:	
4	a)monthly charges (in Rs) quoted per person (26 days in month) for secretarial Assistant	:	
	b)PF	:	
	c)ESI	:	
	D)GST(should not be less than minimum rate fixed by central Government rules)	:	
	e) service charges /commission	:	
	f) Total(per month per person)	:	
	g) Gross Total (per annum per person)	:	

DECLARATION

I hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I understand that in case, any deviation is found in the above statement at any stage; I/we will be blacklisted and will not have any dealing with the department in future.

(Signature of Authorized signatory with date)

ANNEXURE-IV

SELF CERTIFICATE

(To be enclosed with technical Bid Annexure-II)

I /we here by declare that:-

i)	I/we have 1 year of experience in this field and have experience of providing secretarial assistance to Govt. Department /public sector Department/Govt. Dept /private company. I am also enclosing herewith the "Satisfactory performance certificate" issued by an organization to which we have rendered the secretarial assistance.
ii)	My/our annual turnover is not less than Rs.5 lakhs for the last financial year as per the financial year mentioned as per the terms & conditions. I/we have enclosed the copies of returns of income filed/ P&L account, balance sheet for the financial year 2018-19
iii)	I/we have enclosed the demand draft/bank's cheque in respect of earnest money deposit of Rs.20,000/-
vi)	I/we have signed every page of the tender document and submitted the same along with the Annexure II in token of having read the contents of the tender document
v)	I/we am/are not blacklisted or debarred from participating in the tenders at any point of time by any of the central or state Govt. , semi Govt. or local body agencies
vi)	I/we have service tax registration number and also have ESI & PF. Proof enclosed
vii)	I/we have enclosed the Demand Draft of Rs.1,000/- in favour of ZAO,CBDT, Hyderabad, which is non-refundable.
viii)	I/we have completed at least one year contract of value not less than Rs.5 lakhs per annum related to providing similar services in a single contract
ix)	I/we have read and understood the entire tender document and duly signed at all the pages

Place ;

Date:

(Signature of Authorized signatory
With stamp and date)

Annexure -V

FORM FOR PERFORMANCE GUARANTEE

IN CONNECTION WITH HIRING OF SECRETARIAL ASSISTANTS

To
The President of India

Through DDO, O/o. Addl. Commissioner of Income Tax, Karimnagar Range, Karimnagar

WHEREAS (Name of address of the contractor)
(hereinafter called "the contractor") has undertaken, in pursuance of contract No
.....dated to supply Secretarial Assistants.

AND WHEREAS it has been stipulated by you in the said contract that the contractor shall
furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum
specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the contractor such a bank guarantee.

NOW, therefore we hereby affirm that we are guarantors and responsible to you, on behalf
of the contractor, upon a total of(amount of the guarantee
in words and figures), and we undertake to pay you, upon your first written demand declaring
the contract to be in default under the contract and without cavil or argument any sum or sums
within the limits of (amount of guarantee) as aforesaid, without you needing to prove or to show
grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demand the said debt from the contractor before
presenting us with the demand.

We further agree that no change of addition to or other modification of the terms of the
contract to be performed there under or of any of the contract documents which may be made
between you and the contract shall in any way release us from any liability under this guarantee
and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of2020.

(Signature of Authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, Name & address of the bank and address of the Branch (Bank's common seal)