

GSTIN-22AADCC5773E1ZX



CHHATTISGARH STATE POWER TRANSMISSION CO LTD

(A Government of Chhattisgarh Undertaking)

OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)

Block-4, Near CSPHCL Dispensary, Dagania, Raipur (C.G.)

Website- www.cspc.co.in e-mail:-ce.eht@cspc.co.in Ph. No. 0771-2574221, 2574028 Fax No. 0771-2574222

**TENDER SPECIFICATION NO. 02-05/C&LM/Pur/O.S./Tender- 10/1707
dated 05/11/2020**

**DEPLOYMENT OF 02 NOS. STAFF NURSE, 01 NO. PHARMACIST AND 01
NO. DRESSER ON OUTSOURCING BASIS AT CSPTCL, DISPENSARY
BHILAI-3 FOR A PERIOD OF TWO YEAR.**

LAST DATE/ TIME OF SALE OF TENDER	27/11/2020	15:30 Hrs
LAST DATE/ TIME OF SUBMISSION	28/11/2020	15:00 Hrs.
DATE/ TIME OF OPENING OF TENDER	28/11/2020	15:30 Hrs.

COST OF TENDER DOCUMENTS: i) **Rs.1680/- (inclusive of GST @12%)**
Purchase from O/o ED(C&LM)
ii) **Rs. 1770/- (inclusive of GST @18%)**
Downloaded from company website

CHHATTISGARH STATE POWER TRANSMISSION CO LTD
(CG GOVT UNDERTAKING)

Tender document sl. no. -----

Issued to M/s -----

Cost of tender documents Rs. -----

Received vide DD. No Date.....

Name of the Bank-----

Signature & Seal of issuing Officer

OFFICE OF EXECUTIVE DIRECTOR (C&LM)
CHHATTISGARH STATE POWER TRANSMISSION CO LTD
(CG GOVT UNDERTAKING)
Dagania, PO Sunder Nagar, Raipur (C.G.) 492-013

The undersigned hereby tender and offer (subject to CSPTCL's conditions of tendering), the Chhattisgarh State Power Transmission Co Ltd to execute and do the several works and things which are described or referred to in the enclosures and schedules to the tender Specification No. **02-05/C&LM/Pur/O.S./Tender-10/1707 dated 05/11/2020** and done by the contractor in a thoroughly good and workman like manner, and to perform and observe the provisions and agreements or the part of the contract contained in or reasonable to the inferred from the said tender documents for the sums and at the rates set-out in schedules annexed hereto.

It is confirmed that Questionnaire for Commercial terms and conditions and all other conditions, wherever described in the tender documents have been replied in full giving clear details. It has been noted that in case any reply is not given or any reply is incomplete/ambiguous the CSPTCL will have the right to interpret to its best advantage. CSPTCL's decision in this regard will be final and binding. The bidder will have no right to furnish any technical or commercial clarification after opening of the bid which may in any way alter the offered prices.

Dated this.....

Bidder's Name & Signature
with Seal of the company.

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No. 02-05/C&LM/Pur/O.S./Tender-10/1707

Raipur, Date: 05/11/2020

NOTICE INVITING TENDER

Sealed tenders are invited from experienced & eligible outsource agencies for deployment of 02 Nos. Staff Nurse, 01 No. Pharmacist and 01 No. Dresser on outsourcing basis in CSPTCL, Dispensary Bhilai-3 for a period of two year.

Details of persons required are as below :-

Details of persons required are as below :					
SN	Tender Sp. No.	Particulars	Qty	E.M.D	Tentative Cost
01.	Tender-10	(i) Staff nurse	02 Nos.	15,950/-	Rs.15.95 Lakh
		(ii) Pharmacist	01 No.		
		(iii) Dresser	01 No.		
Last Date & Time of Sale of Tender				27/11/2020	15:30 Hours
Last Date & Time of Submission of Tender				28/11/2020	15:00 Hours
Date & Time of Opening of Tender				28/11/2020	15:30 Hours

- (i) The tender documents can be purchased from the office of ED (C&LM) CSPTCL, Raipur till one day before the due date of opening on any working day on payment of **Rs. 1680.00 (Cost of tender Rs 1500/- & GST @ 12% Rs 180/- non refundable)** in the form of DD in favour of Manager, (RAO-HQ), CSPTCL, Raipur (C.G.), payable at Raipur accompanied with firm's application on its letter head. If tender document is required by post then additional Rs. 200/- is to be paid along with cost of document. CSPTCL shall not be responsible for any postal delay regarding receipt/ non-receipt of tender documents. The tender document can also be down loaded from official website of CSPTCL (www.cspc.co.in/csptcl) and required tender fee of **Rs. 1770.00 (Cost of tender Rs 1500/- & GST @ 18% Rs 270/- non refundable)** in form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur (C.G.) payable at Raipur (C.G.) in envelope-I containing EMD should also be submitted. The details of DD should be mentioned on the outer side of the envelope-I also. Please note carefully that in absence of aforesaid requisite tender fee in envelope-I, bids shall not be considered for further evaluation. The bidders are requested to keep themselves in touch with this office/ visit our website regularly to keep themselves updated with any amendment/ change in terms and condition of tender.
- (ii) The tenders, duly filled, shall be accepted up to 15:00 Hrs. on the due date. The techno-commercial bids shall be opened at 15:30 Hrs on the due date. CSPTCL reserves the right to accept or reject any or all the offers, in part or full without assigning any reason whatsoever.

EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR

Note:- (i) in case any of the above date is declared as holiday then the particular date will automatically get shifted to next working day.
(ii) Any notice for extension of due date of tender opening shall not be published in Newspaper. It will be displayed only on official website of the company.

SCHEDULE-I

GENERAL TERMS AND CONDITIONS OF THE TENDER

Sealed tenders are invited from the eligible /experienced contractors for deployment of 02 Nos. Staff Nurse, 01No. Pharmacist and 01 No. Dresser on outsourcing basis in CSPTCL, Dispensary Bhilai-3 for a period of two year from the date of commencement of contract.

1. Offer must be submitted in sealed covers addressed to the Executive Director (C&LM) CSPTCL, Raipur, with the name of work, due date of opening and the name of the bidder super scribed on the cover/envelopes.
2. One firm/ contractor shall submit only one offer/tender. If more than one offer is found Power Transmission Co. Ltd. will have right to reject any or all his offer(s) without assigning any reason and EMD may be forfeited.
3. Bidders are required to furnish Earnest Money amounting to Rs. 15,950/- (Rs. Fifteen thousand nine hundred fifty) only, in form of demand draft/pay order/Banker's Cheque (Cheque will not be accepted) in favour of **Manager (RAO-HQ), CSPTCL, Raipur C.G.**, drawn on any Govt. or scheduled bank at Raipur only.

No interest shall be paid on the Earnest Money.

5. a) The tenders shall be submitted in the office of Executive Director (C&LM) CSPTCL, Raipur on or before **28/11/2020** up to 3.00 PM only and will be opened on the same day at 3.30 PM. Tender offers received without Earnest Money will not be considered.

Submission of Bid:-

- b) Envelope-I : In the first envelope the required Earnest Money Deposit in proper form should be enclosed and it must be super scribed clearly as Tender name and No., EMD with amount, due date of opening, and name of firm with address telephone/mobile numbers for contact and addressed to Executive Director (C&LM) CSPTCL, Raipur. In case, the tender has been downloaded from CSPTCL's official website, the cost of tender document in the form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur should be submitted along with the tender in EMD envelope also. In absence of same, the tender shall not be opened.
- c) Envelope-II : The second envelop should be super scribed as "Technical & Commercial Bid," Tender No., due date of opening, and name of firm with address, telephone/mobile numbers for contact and addressed to "Executive Director (C&LM) CSPTCL, Raipur". This envelop must contain all the documents in original issued from this office except the price bid. If the firm wishes to enclose any other supporting documents the same must be duly signed on each page and should be in envelop number -II only.
- d) Envelope-III : The third envelop should be super scribed as "Price Bid" Tender name and No. due date of opening, and name of firm with address, telephone/mobile number for contract and addressed to "Executive Director (C&LM) CSPTCL, Raipur" This envelop must contain only the price bid in original issued from this office which is attached with the tender documents.
- e) All the three envelops will be enclosed in a 4th envelop with super scribed as "Tender No. and Due date i.e. date of opening of tender and Name of the firm with complete address, phone & mobile numbers for contact and must be addressed to "Executive Director (C&LM) CSPTCL, Raipur".
6. First of all, envelop of Earnest Money will be opened and verified. If this is found in order, then only second part of the tender i.e. technical & commercial bid of tender will be opened and finally the price bid of the successful Bidders shall be opened. If found

necessary the price bid may be opened on later date for which new date & time will be intimated accordingly.

7. The Earnest Money will be refunded to un-successful Bidder within the reasonable time. The Earnest Money deposited by the successful Bidder will be released after finalization of tender, but shall be forfeited, if the contractor fails to execute the contract after intimation of the acceptance of his bid.
8. This forfeiture shall be without prejudice to the right of the Power Transmission Co. Ltd. to recover further damages, if any, from the tender.
9. The successful bidder will be required to deposit 10% amount of the contract price as security deposit in the form of FDR pledged in favor of Manager RAO-HQ, CSPTCL, Raipur payable at Raipur & valid up to scheduled completion date of contract plus eight months.

OR

The contractor shall furnish a bank guarantee from a nationalized/scheduled bank for an amount of 10% (ten percent) of the value of the order as a contract security. This bank guarantee shall be kept valid for a period exceeding the scheduled completion date by two months with claim period of further six months. In the event of extension of contract period, the validity of the bank guarantee shall be suitably extended on stamp paper worth Rs. 250/- or as per the prevailing legal requirements/ any other amount as per the C.G. State Stamp Duty Act in the prescribed form of CSPTCL.

No interest shall be paid by CSPTCL on the security deposit. In case of non-fulfillment of contractual obligation by the contractor the security deposit shall be forfeited. The FDR/BG shall be pledged/submitted within 30 days from date of issue of work/order.

10. Bidders must fill up complete tender form and should submit in original duly signed all pages by the competent person of the firm. The document should be free from over writing. Any tender not bearing the signature in all the documents accompanying the tender shall be liable for rejection.
11. Bidders should submit copy of following documents:-
 - (a) Income Tax details along with PAN Card
 - (b) GSTN Registration
 - (c) EPF Registration
 - (d) In the event of order the contractor shall submit Labour license and copy of employee security insurance in respect of person engaged against instant tender, within 30 days from issuance of work order. If, above documents are not submitted in the office of OIC, the bills shall not be passed.
12. The bidders shall furnish Income tax clearance certificate and Return filed with competent authority for last 03 years with the tender document. The CSPTCL reserves the right to reject any tender if the income tax clearance Certificate or not submitted.
13. Bids which do not fulfill all or any of the above conditions or incomplete in any respect are liable to be rejected.
14. The submission of a bid by the bidders implies that he has read and accepted the instructions, the conditions of the contract etc. and has made himself aware of the scope of the work to be done and local conditions and other factors affecting on the execution of the work.
15. After acceptance of rates the CSPTCL, will not pay any extra charges for any reasons whatsoever even in case the contractor represent at later stage that he/she has misjudged/ not understood the terms and conditions of contract.

16. **Rates:** The bidders are required to quote their profit over and above base rates. Base rates (inclusive of EPF, ESI, and Bonus) are given at serial no. 18 "BASE RATES" of schedule-II of tender specification. The profit should be quoted both in words & figures at column-5 of the PRICE BID (schedule-III) In case of deviation of rates in figures and words, rates quoted in words shall prevail.

The contractors must quote his profit in multiple of Indian rupees on and above the base rate. ***Profit quoted zero or in paisa or in decimal or in percentage shall not be accepted.***

17. It shall not be obligatory for the CSPTCL or its officer to accept the lowest tender. The authority for the acceptance of the tender will rest with the CSPTCL, which does not bind itself to assign any reason for declining to consider any particular bid or bids.
18. Further, information required (if any) can be obtained from the office of the Executive Director (C&LM) CSPTCL, Raipur during working hours.
19. All matters arising out of or any way connected with this contract shall be deemed to be settled in competent court of law at Raipur only.
20. The tender received after the due date and time shall not be accepted/ opened. CSPTCL will not be responsible for postal or courier service delay.
21. The CSPTCL reserves the right to accept/reject any tender without assigning any reason thereof.
22. As per requirement, any time the quantity indicated in schedule – III may increase or decrease by giving one week notice but the quoted rate shall remain firm. The same will be binding on the contractor and will not have any claim for the quantity altered.
23. These conditions of tender shall form part of the contract and any breach of the terms of this notice shall be deemed to be a breach of the contract.
24. The validity of the offer must be minimum 120days from the date of the opening of price bid.

EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR

SCHEDULE – II

SPECIAL TERMS & CONDITIONS:

1. QUALIFICATION FOR THE BIDDERS :-

- (a) The Bidder should have GST Registration no.
- (b) The Bidder should have valid labour license issued by Labour Department, Govt. of C.G for providing services of similar nature of works to be submitted along with the offer OR An undertaking may be furnished to this effect that they will obtain and submitted the license within one month from the date of order in respect of said work; otherwise order is liable for rejection without notice.
- (c) The Bidder should be registered with E.P.F. Commissioner and have valid EPF registration number.
- (d) The Bidder should have ESIC registration certificate.
- (e) The Bidder should have executed at least single order of similar nature valuing not less than Rs. 3.19 lacs during last three financial years i.e. year 2016-17, 2017-18 and 2018-19.
- (f) The firm should have minimum Average Annual Turn over for of Rs 11.96 lacs for the last three financial years i.e. year 2016-17, 2017-18 and 2018-19.

The documentary evidence in support of (a), (b), (c), (d), (e) & (f) above shall be submitted alongwith tender.

2. QUALIFICATION OF PARA MEDICAL STAFF (PMS):-

STAFF NURSE-

- (i) High School or HSSC (10+2) passed from Board of Secondary Education, C.G. or equivalent and 3 Years nursing course and 6 months ANM course registered by CG Nursing registration board.
- (ii) 3 Years experience as Staff Nurse from any Govt./ reputed Hospital/ Dispensary. Preference will be given to those candidate who posses higher qualification & experience.

PHARMACIST-

- (i) High School or HSSC (10+2) from CG Board or equivalent in science and Diploma in Pharmacy from CG Govt. recognize instuition or Govt. Medical Collage or District Hospital registered in Pharmacy registration council.
- (ii) Preference should be given to the more experienced candidate. Minimum 03 years experience as pharmacist from any Govt./ Reputed Hospital/Dispensary.

DRESSER-

- (i) High school or HSSC (10+2) from CG Board or equivalent.
- (ii) Para medical certificate course exam (Dresser) passed from any medical college or Govt. recognized hospital or district hospitals.
- (iii) 3 years experience as dresser in any Govt. / Reputed Hospital/Dispensary. Preference should be given to those candidates who possess higher qualification & experience.

You are required to submit all the relevant documents regarding Educational Qualification & experience in respect of Para Medical Staff for verification to the OIC of the work.

3. MAINTENANCE OF RECORDS –

- (a) Daily record of the duty performed be maintained in a prescribed format, which can be checked at any time by the medical officer/in charge on duty. The daily attendance is required to be certified by the Medical Officer in charge. The Medical Officer in charge

and contractor or his authorized person (supervisor) at any time during the contract can do the joint inspection of the works and records.

- (b) The monthly payment to the Para Medical Staff for the above work is to be made by the contractor through bank only in presence of the officer in charge or his authorized representative and photocopy of the same is to be submitted to Medical Officer in charge regularly. The contractor shall be abided by the provision of C.G. Govt. for payment of minimum wages, ECIS and Bonus etc. The Para Medical Staff engaged by the contractor can only be changed with the written permission of the medical officer in-charge. In absence of engaged staff suitable substitute will be provided by the contractor.

4. DUTIES & WORKING TIME:-

- (i) Timing of Para Medical Staff shall start from 8.30 AM to 12.30 PM and 4.00 PM to 6.30 PM.
- (ii) It will be the duty of the Para Medical Staff to carry out the work as per directives of the Medical Officer in charge.
- (iii) However, the Para Medical Staff may be required to work in shifts as per requirement of the Medical Officer in charge.

5. PERIOD OF CONTRACT:-

The contract shall be for the period of two year from the date of its commencement of work. The Contract may be extended for further period upto six month, if required, on the same rates, terms and Conditions of the original order based on the satisfactory performance of the agency. The offered/ accepted rate shall not be increased/ negotiated during the extended-period also, however Minimum Wages as declared by the Labour Commissioner shall be revised accordingly.

6. PAYMENT TERMS:-

The payment shall be made within a reasonable time for the work actually executed by the contractor through monthly Bills. CSTPCL's GST Registration no. is 22AADCC5773E1ZX. Bills submitted for payment should invariably contain GSTIN of CSPTCL and GSTIN of contractor at appropriate place. The contractor should submit bills in quadruplicate along with proof of depositing EPF, ESI and paid wages slip to the Officer In-charge for further necessary action and release of payment. No interest on overdue payment shall be made to the contractor under any circumstances.

The payment to Para Medical Staff shall be made through Bank only, proof of which shall also be submitted to O.I.C. along with Monthly Bill. The payment (against the order wherein contract period is 01 year or more) against monthly bills shall be released after retaining 8.33% (Eight point Three three percent) of amount towards Bonus. However, payment in the head Bonus @8.33% will be made in two installments per year only on production of documentary evidence towards payment of bonus to workers duly authenticated by officer in charge of the work.

The contractor shall furnish particular of PF/EPF account details in respect of employee(s) engaged. The bill submitted for payment should invariably contain the proof of depositing PF/EPF and other contributions in favour of each deployed persons failing which the bill shall not be accepted for passing. During the period of contract and extension thereof (if any), minimum wages as declared by labour commissioner shall be paid and revised time to time accordingly.

7. COMPENSATION TOWARDS ANY ACCIDENT:-

The firm will have to take all the precaution to avoid any mishapenings/accident with Para Medical Staff. All the Para Medical Staff will have to be insured by the contractor. In case of any accident, all the liabilities on account of accident occurring during the execution of work, will be borne by the contractor and compensation shall have to be paid by the firm as per the Govt. rules.

8. LOSS AND DAMAGES :-

The contractor/ Para Medical Staff shall be fully responsible to maintain the company equipments/property. In case any loss or damage to company equipment/property during the contract period by the Para Medical Staff, the same shall be made good by the contractor at his own cost.

9. DEFECTS IN WORK:-

In case the Para Medical Staff engaged for the work is not up to the working level as desired by the concerned officer under whom they are working, the same shall be informed to the contractor and in such case the contractor shall engage suitable substitute in place of him/her.

10. OFFICER IN CHARGE :-

The Officer-In-Charge for the work will be the Addl. Chief Medical Officer, Dispensary, CSPTCL, Bhilai-3.

11. GOODS AND SERVICE TAX :-

GST @18% is payable extra on contract price tabulated as above. The GST No. with a copy of registration certificate may immediately be produced to this office for records.

12. INCOME TAX :-

Income Tax at source as per Govt. rule will be deducted from the gross amount of each bill for which TDS may be issued once in a financial year from Accounts department on request as per rule.

13. RULE AND REGULATIONS :-

All relevant Labour Laws and Regulations i.e. payment of Minimum wages, valid labour license, EPF, E.S. Insurance, Service tax etc. shall be strictly followed by the Contractor. In case of violation of law the contract may be terminated and disciplinary and legal action will be initiated which may include forfeiture of security deposit.

14. JURISDICTION :-

Any dispute or difference, arising under out of or in connection with contract shall be subject to exclusive jurisdiction of competent Court of Raipur (CG) only.

15. PENALTY :-

Penalty will be imposed for the days of absence of the deployed person. Deduction of Penalty will be made towards the absence of the deployed persons @1.5 times of per day salary per person on pro-rata basis.

16. MISCELLANEOUS :-

Any changes due to change in policy announced by the State/Central Govt. will be applicable and shall be binding on the contractor for which no separate charges will be payable.

17. PRICE BID :-

The price bid is to be submitted in prescribed format only as per Schedule-III. The base charges that to be paid by contractor will be variable depending upon rate declared by Labour Department from time to time. However the Rate quoted over & above base charges in price bid shall be FIRM throughout contract period which will include profit as per Scope of work. This quoted rate will remain fixed for the entire contract period & extension period, (if any). While quoting the rate bidder shall keep in mind that in case contract for additional period is awarded to them at their quoted rates they would be bound to accept the contract on same rate, terms and conditions.

Taxes and duties shall be paid extra by CSPTCL at actual. The offer with the rates given in any form / Proforma, other than that mentioned in Schedule-III shall be liable for rejection.

18. BASE RATES:-

The contractors must quote his profit in multiple of Indian rupees on and above the base rate. Profit quoted zero or in paisa or in decimal or in percentage shall not be accepted. Base rate is indicated below:-

Sl. No.	PARTICULARS OF PAYMENT HEAD	RATE PER MONTH (Rs)	
		STAFF NURSE/ PHARMACIST	DRESSER
01	Daily wages including variable DA	11,690.00	10,130.00
02	EPF @13%	1,519.70	1,316.90
03	ESI @3.25%	379.93	329.23
04	Bonus @ 8.33% of Rs. 7000/-or 8.33% of Minimum Basic wages fixed by Govt whichever is higher	973.78	843.83
05	Total (Base rate)	14,563.40/-	12,619.95/-

The rates quoted above are based on the prevailing minimum wages declared by the Labour Department, Govt. of C.G., Raipur at the time of opening of Tender including all the Mandatory payments e.g. EPF, Insurance, Bonus. However, the quoted rate shall be escalated at the time of revision of minimum wages declared by the Labour Department, Raipur in following manner :-

Escalated Price per month per Para Medical Staff = $R + 1.1836 \times (L2 - L1)$

(Applicable from the date of revision of minimum labour wages)

R = Monthly rate quoted by the Bidder for Para Medical Staff.

L1 = Monthly minimum wages for Para Medical Staff declared by Labour department, Raipur prevailing at the time of opening of tender.

L2 = Monthly minimum wages revised for Para Medical Staff declared by Labour department, Raipur.

In case, the lowest rate is quoted by more than one firm, then successful bidder among the lowest bidders shall be decided on the basis of lottery. Lottery will be drawn in presence of representatives of the firms. After drawl of lottery no any claim shall be entertained from any of the bidder. A form of undertaking annexed with the tender is to be signed by the bidder necessarily in this respect.

18. SECURITY DEPOSIT:-

The contractor shall furnish Security Deposit by FDR or Bank guarantee from a Nationalized Scheduled Bank for an amount of 10% of the contract value of the work for the contract period within 30days from date of issue of work order. The validity of the FDR should be up to schedule completion date of contract plus eight months.

If the security deposit is furnished in shape of a Bank Guarantee then it should be valid for a period exceeding the scheduled completion date by two months with claim period of further six months. The Bank guarantee shall be submitted on a Non Judicial stamp paper worth Rs. 250/- or as per the prevailing legal requirements/ any other amount as per the C.G. State Stamp Duty Act in the prescribed form of CSPTCL. No interest shall be paid by CSPTCL on the security deposit. In case of non-fulfillment of contractual obligations by the contractor the security deposit shall be forfeited.

The Security Deposit shall be refunded after having completed the contract satisfactorily and issue of no dues / liability certificate by the OIC of the work.

19. AGREEMENT:-

On award of contract, the contractor has to enter into an agreement with the Company for total contract period on a Non judicial stamp paper worth Rs 300.00 (Three Hundred) only along with Rs.1.00 revenue stamp. The cost of the stamp paper and revenue stamp is to be borne by the contractor. The period of contract may be increased or decreased for which there will no additional compensation payable to the contractor.

Execution of agreement & submission of Security Deposit should be completed within 30days from date of issue of order.

20. TERMINATION OF CONTRACT:-

The work order / contract can be terminated at any time by either side on giving 15 days notice in advance without assigning any reason whatsoever. In such cases, either party will not be responsible for any loss/ compensation/ profit of the contractor.

21. EVALUATION OF BID:-

Lowest bidder (L-1) shall be evaluated on the basis of the total value of contract calculated on quoted rate for total quantity of the tender i.e. for the amount works out to deployment of 02 Nos. Staff Nurse, 01 No. Pharmacist and 01 No. Dresser on outsourcing basis in CSPTCL, Dispensary, Bhilai-3 for a period of two year. All amounts should be rounded off to two decimal places.

**EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR**

SCHEDULE-III**PRICE BID****TENDER SPECIFICATION NO.02-05/C&LM/Pur/O.S./Tender- 10/1707 Dated 05/11/2020****Name of work** – Deployment of 02 Nos. Staff Nurse, 01 No. Pharmacist and 01 No. Dresser on outsourcing basis in CSPTCL, Dispensary, Bhilai-3 for a period of two year.

S.N.	Particulars	Qty. (Nos)	Base Rate per month Per person (Rs)	Contractor's profit per month Per person in <u>Rupees</u> in figures & words both
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>
1.	Staff Nurse	02 Nos.	14,563.40/-	Rs-----/- (Rs.....)
2.	Pharmacist	01 No.	14,563.40/-	
3.	Dresser	01 No.	12,619.95/-	

Note:

- 1) The Rates quoted in Percentage will not be considered.
- 2) Rate should be exclusive of GST.
- 3) In case of any deviation on rates in figure and words, rates quoted in words shall prevail.
- 4) ***Profit quoted zero or in paisa or in decimal or in percentage shall not be accepted.*** It should be quoted in multiple of Indian Rupees.

Date.....

Bidder's signature: _____

Name & Address: _____

Firm's Seal _____

a) OFFICE ADDRESS _____

WITH PHONE/FAX _____

b) HEAD OFFICE _____

WITH PHONE/FAX _____

UNDERTAKING

I/We Proprietor/Partner of (name of firm)
.....hereby undertake that in case lowest rate is quoted by
more than one firm then I/We shall have on objection in deciding successful bidder among
the lowest bidder on the basis of lottery. Once the successful bidder is determined through
lottery, I/We will honor the same and not lodge any claim on any matter in respect of this
tender.

Signature of tenderer.....

Place :

Name (in full)

Date :

Status in the firm

Seal of the firm.....

DETAILS OF FIRM:-

All the bidders are required to fill-in following proforma preferably supported with a cancelled cheque.

Name Of The Firm & Address	
Name of Proprietor	
Mobile No.	
Email Address	
PAN No.	
GSTIN (Registration no.)	
Bank Details:-	
A. (Bank name with Address)	
B. A/C No.	
C. IFSC	
D. Bank MICR Code.	
Description of Business	
Vender No. (If created in CSPTCL)	

Date**Bidder's Signature with seal****Place**