



**GOVERNMENT OF INDIA
MINISTRY OF FINANCE
OFFICE OF THE PRINCIPAL COMMISSIONER OF CUSTOMS
CHENNAI VII COMMISSIONERATE, NEW CUSTOM HOUSE
MEENAMBAKKAM, CHENNAI-600 027**


F. No.S.misc.10/2013-CHS-AIR

Dated: 11.03.2015

NOTICE INVITING TENDER FOR PROVIDING HOUSEKEEPING SERVICES

The Office of the Principal Commissioner of Customs, Chennai VII Commissionerate, New Custom House, Chennai-27 invites sealed offers from reputed concerns engaged in the business of providing housekeeping services for outsourcing services of housekeeping in various sections/areas of Chennai Air Customs [New Custom House, Chennai-27 (Administration Building), New Custom House, Chennai-27 (D.C-Imp. Exam., Transhipment, Export examination, Import Heavy & Light Shed, Security Section, Courier, APSO and UB) for the period from 01.07.2015 to 31.03.2016. Tender forms along with terms and conditions can be obtained from CHS Section, Custom House, Chennai-27 on all working days between 10 A.M and 5.00 P.M. from 12.03.2015 to 27.03.2015 on payment of Rs 1,000/- in the form of Demand Draft in the name of Commissioner of Customs (Air), Chennai. Tender document can also be downloaded from the web site www.aircustomschennai.gov.in & www.chennaicustoms.gov.in and in such case, cost of application Rs 1,000/- in the form of Demand Draft in the name of Commissioner of Customs, Chennai has to be enclosed along with the Qualifying bid. The last date for receipt of filled in tender forms is 01.00 P.M. ON 30.03.2015.

To


**(AMAR BAHADUR)
ASST. COMMISSIONER (CHS-AIR)**

1. D.C. (E.D.I.- Air / Sea) -For publishing in the Commissionerate's Website
2. Notice Board, Custom House, Chennai-1.



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F.No. S.Misc.10/2013-CHS-AIR

Date: .03.2015

NOTICE INVITING TENDER FOR OUTSOURCING HOUSE KEEPING SERVICES

The office of the Principal Commissioner of Customs, Chennai VII Commissionerate, New Custom House, Meenambakkam, Chennai-27 invites sealed offers from reputed parties engaged in the business of providing housekeeping services for outsourcing services of housekeeping for areas as shown in the table on contract basis in various areas of New Custom House Building, Custom House-27 for the period from 01.07.2015 to 31.03.2016.

Sl. No	Name of the office	Address	Approximate Area (in sq.ft.)
1	New Custom House, Chennai-27. [Administration Building]	New Custom House, Meenambakkam, Chennai-27	64557
2	New Custom House, Chennai-27. [DC (Imp. Exmn.), Transhipment, Export Examination, Import Heavy & Light shed, Security Section, Courier, APSO and UB]	New Custom House, Meenambakkam, Chennai-27	9511
	TOTAL		74068

The tender document can be downloaded from the Commissionerate's website www.aircustomschennai.gov.in and www.chennaicustoms.gov.in. A fee of Rs.500/- (Rupees five hundred only), towards the cost of the tender document along with the Earnest Money Deposit (EMD) Rs.25,000/- (Rupees twenty five thousand only) may be enclosed in the form of separate Demand Drafts drawn in favour of "The Commissioner of Customs, Chennai" and submitted along with the Qualifying BID.

TENDER PROCESS

1. Tender is invited in two parts i.e.
(1) Qualifying Bid and (2) Financial Bid.

The tender form for Qualifying bid in proforma prescribed in Annexure- I and the tender form for the financial bid in proforma prescribed in Annexure-II complete in all respects shall be submitted in two separate sealed covers and both the covers put in a single sealed cover, addressed to the Assistant Commissioner of Customs (CHS), O/o the Principal Commissioner of Customs, Chennai VII

Commissionerate, New Custom House, Meenambakkam Chennai – 27 by 01.00 P.M. on 30.03.2015. The Sealed covers should be super scribed with “**Qualifying Bid – Contract for the providing Housekeeping services**”, and “**Financial Bid – Contract for Providing Housekeeping services**” respectively. Qualifying Bids will be opened on the same day at 02.00 P.M. in the presence of bidders at Board Room, III Floor, New Custom House, Meenambakkam, Chennai – 27. Incomplete bid documents shall be rejected. The valid qualifying bids shall be scrutinized by the Department to short-list the eligible bidders. The financial bids of the short listed bidders will be opened later. Late submission of tenders shall not be accepted.

2. If the tenders are sent by post/ courier, it should be ensured that cover should be intact at the time of reaching destination without any damage or loss. Department is not responsible for the delay on account of postal/ courier services.

3. Earnest Money Deposit of Rs. 25,000/- (Rupees Twenty Five Thousand only) per application in the form of Demand Draft / Banker’s Cheque of any Nationalized/Scheduled Bank drawn in favour of “**The Commissioner of Customs, Chennai**” shall accompany the qualifying bid. Qualifying bids without Earnest Money Deposit will be rejected. EMD will be returned to all the unsuccessful bidders at the end of the selection process. However, the EMD shall be forfeited in case the successful bidder withdraws or the details furnished in Annexure – I & II are found to be incorrect or false during the tender selection process. No interest shall be paid on the Earnest Money Deposit and EMD of selected bidder will be returned on furnishing performance guarantee as detailed below.

4. **Performance Guarantee:** The Successful bidder has to submit Rs 2,00,000/- (Rupees Two Lakh only) as performance guarantee deposit in the form of **Bank guarantee from a Nationalized Bank/ Scheduled Bank drawn in favour of “The Commissioner of Customs, Chennai”** before awarding contract. The performance guarantee (i.e. 2 Lakhs) shall be returned to the selected bidder without any interest on the completion of contract period.

5. **The tenderer shall sign and stamp each page of this tender document and all other enclosures appended to it as a token of having read and understood the terms and conditions contained herein and submit the same along with the qualifying bid.** The tenderer would fill up the information in the Annexure I & II enclosed at the end of this document in clear and legible terms. Wherever required the price quoted shall be written in figures and words as well. Annexure shall also have to be signed and stamped by the bidder or its authorized signatory.

6. The tender forms shall be rejected if it is not completed in any aspect.

7. The tender documents are not transferable.

8. The short listed tender along with the documents will be submitted to the ‘**competent authority**’ and upon approval by the ‘**competent authority**’ the successful bidders will be intimated about the award of contract to them.

II. TERMS AND CONDITIONS:

ELIGIBILITY CRITERIA:

I) CONDITIONS TO BE SATISFIED IN THE QUALIFYING BID:

Bidder should have minimum three years of experience in providing housekeeping services to various organization; and should have completed at least two such works with an Annual Contract Value not less than Rs 10 lakh in the similar activity, in the last three years.

The bidder should have experience in providing similar housekeeping services at any two sites measuring not less than 50,000 sq.ft each.

The bidder must have ESL EPF Registration registered before 1st April 2012. The bidder should also have Service Tax Registration.

The bidder must have obtained Permanent Account Number (PAN) under Income Tax Act.

The evidence for filing of returns along with Profit and Loss Account and Balance Sheet for past three financial years should be enclosed along with the qualifying bid.

The bidder must have an Annual Average Turnover of not less than of Rs.20 lakh during the last three financial years certified by a Chartered Accountant.

The tenderer should not have incurred loss in any two years during the last three years as on 31.03.2015.

The bidder must produce a solvency certificate from his banker for an amount not less than Rs. 20 lacs.

Within one month from the date of awarding the contract the successful bidder shall obtain a license under the Contract Labour (R & A) Act, from the licensing authority.

OTHER TERMS AND CONDITIONS:

1. The persons employed should work on all days except Sundays and National holidays.
2. The working hours will be from 08.30 a.m. to 04.30 p.m. daily.
3. A skeleton staff would be required beyond that on all working days to cater for emergency services.
4. The personnel deployed should be well experienced and trained adequately and of sound health. They should be well behaved and well mannered. They should be provided with uniforms and identity cards prominently displayed. They should have knowledge of local language and preferably English also.
5. If a particular person is absent on any day another person should be deployed in his/her place.
6. The personnel should attend to work punctually and complete the cleaning work of the entire office premises before 9.45 a.m. daily. The personnel will perform all the duties assigned to the contractor and as specified by the department from time to time.
7. The personnel will report to the Officer-in-charge assigned by the Department i.e. Caretaker.
8. The contractor should deploy one full time Supervisor with mobile phone who shall report to the Caretaker daily. The Supervisor shall also make visit to [DC (Imp. Exmn.), Transhipment, Export Examination, Import Heavy & Light shed, Security Section, Courier, APSO and UB daily to supervise cleaning.
9. The contractor should pay to their personnel a minimum wage at the prevailing rate as fixed under the Minimum Wages Act, 1940 (Central Government rates) & Contract Labour (Regulation & Abolition) Act, 1970 and any breach of this condition will be liable for termination of the contract and the same would be dealt with accordingly. Besides, ESI and PF per head at the current rate should be paid by the contractor every month as per the existing rules.
10. The contractor is responsible for payment of monthly salary including leave salary, bonus, gratuity etc., to the personnel as applicable to them.
11. The contractor should ensure that there is no scope for any grievance from the personnel on delayed payment of wages. The employees engaged by the Housekeeping agency will be in the employment of the Housekeeping Agency only and not of the Customs Department.
12. Mode of payment will be monthly and payments to the Housekeeping Contractor will be through Account Payee Cheques or through e-payment. Tax shall be deducted at source as per the prevailing Income Tax Act from the monthly bills.
13. The Contractor shall indemnify and shall keep this office indemnified against Acts of omission or negligence, dishonesty or misconduct of the men / women engaged for the work and this office shall

Not be liable to pay any damages or compensation to such person or to third party. All damages caused by the housekeeping personnel shall be charged to the contractor and recovered from its dues/bills.

14. This office reserves the right to terminate the services of the Housekeeping contractor at anytime without giving any notice whatsoever.
15. All existing statutory regulations both State & Central Governments shall be adhered to and complied with by the Housekeeping contractor and all records maintained thereof should be available for scrutiny by this office. The Housekeeping Contractor shall strictly comply with the terms and conditions of the agreement, which will be executed with the successful contractor. Failure by the contractor to comply with such statutory requirements and / or the terms of the agreement during the period of agreement of deficiency in services shall result in termination of the contract.
16. The contract will be in force for a period of twelve months from the date of award of contract. This office reserves the right to extend the duration of the contract for a further period subject to satisfactory performance and on mutually agreed terms and conditions; Periodical changes in VDA (Variable Dearness Allowance) as per Central Government notification shall be provided by the Contractor for necessary approval & sanction.
17. All the Housekeeping materials / consumables will be supplied by Department.
18. Any dispute arising out of this agreement or that which may arise in future, shall be resolved by taking recourse to mutual settlement, arbitration / conciliation clauses formulated by International Centre of Alternative Dispute Resolution (ICADR), failing which the dispute will be subject to Chennai jurisdiction only.

SCOPE OF HOUSEKEEPING SERVICES REQUIRED TO BE PROVIDED BY THE CONTRACTOR:

- a) Sweeping and wet mopping of the entire area including the lobby daily.
- b) Furniture like tables, chairs, visitor's chairs, sofas, almirahs, etc., and all the electronic gadgets like computers, telephones, fax machines, photo copier machine and fans etc., have to be dust free and dust removal has to be done daily. The doors, windows, partitions including the particleboard, glass and aluminum channels in the entire office should be cleaned daily.
- c) Deep cleaning of the toilets including WCs and Urinals with attached water and washbasins by using disinfecting materials like phenyl, harpic, vim, etc., twice a day and more often, if needed and also cleaning of all sanitary fittings, tiles and mirrors on the walls in the toilets.
- d) Vacuum cleaning of the systems room, record room and all computers in the office and sofa sets twice a week.
- e) Removal of blockages and clogging in the washbasins and other sanitary fittings in the toilets for smooth outflow of wastewater.
- f) Collect all the sweepings, garbage and wastes and transport/dispose of the same to the nearest pit.
- g) Maintenance and upkeep of the entire office premises.
- h) Shifting of furniture and other equipments and files whenever required.
- i) Attending to works in the office like changing of tube lights, bulbs and such other minor works whenever required and cleaning / dusting the same.
- j) Artificial plants, door mats and carpets are to be cleaned daily. Natural Plants are to be watered daily.
- k) Care should be taken, that the gadgets are not tampered with during the cleaning operation.
- l) Conference Rooms and Auditoriums shall be cleaned before and after every meeting that is organized there.

NOTE

- a) The Tenderers shall apply for an Airport Authority entry pass for its manpower through Customs for the above work and charges if any for the entry pass shall be borne by the tenderer.
- b) Transport facilities for the staff shall be provided by the tenderer for carrying out the cleaning work at the Customs Area inside the Airport Authority of India.

WEEKLY SERVICES (Saturdays)

- a) Removal of cobwebs in the corridors and lavatories.
- b) Removal of dust accumulated on the walls, windows panes and ventilators and exhaust fans in the toilets.
- c) Thorough washing, rubbing and cleaning of corridors using Scrubber machine.
- d) All name boards, wall panels paintings etc., should be wiped off dirt at regular intervals.
- e) All brass boards have to be polished with brass polish.

i) RATE AND PRICES:

The bidders shall quote their rates per sq ft. per month (in both words and figures). The bidder shall also quote the number of persons proposed to be deployed.

ii) FINAL PAYMENT:

The contractor shall submit the bill for every month by the 1st day of next month along with the statement showing number of persons employed for number of days certified by the Caretakers. No interim bills will be entertained. Payment will be made through Cheque within a month from the date of submission of bill provided there is no dispute in respect of rates, quantity and quality of work and on the basis of endorsement made by the Caretaker. The payment is subject to TDS applicable the Income Tax Act, 1961.

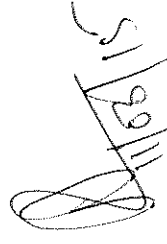
The tenderer should ensure that the following documents are part of the bid:

QUALIFYING BID:

- a) Annexure -1 (duly filled in) along with necessary enclosures.
- b) Tender Form Fee of Rs.1000/- Demand Draft / Banker's Cheque drawn in favour of "The Commissioner of Customs, Chennai, payable at Chennai".
- c) EMD for Rs.25,000/- Demand Draft / Banker's Cheque drawn in favour of "The Commissioner of Customs, Chennai, payable at Chennai".
- d) Tender Document (all pages duly signed)

FINANCIAL BID:

Duly filled -in Annexure-II



(AMAR BAHADUR)
ASSISTANT COMMISSIONER OF CUSTOMS
CHS-AIR

Encl.:

1. Qualifying Bid Document (Annexure-I)
2. Financial Bid Document (Annexure-II)

ANNEXURE – I

QUALIFYING BID DOCUMENT

1. Name of the Registered Firm/Company :
2. Address of Firm/Company
(With Tel No., Fax No.) :
3. Name & Address of the proprietor /
Partners / Directors (With Mobile No.) :
4. Contact person (s) (with mobile number) :
5. No. of years of experience in providing
Housekeeping Services :
6. Average Annual Turnovers (last 3 years ended
31.03.2015) Certified by Chartered Accountant
7. List of equipment available with the bidder
For the purpose of cleaning :
8. Permanent Account Number (PAN)
(The evidence for filing of IT returns along-
with Profit and Loss Account & Balance
Sheet for the last three financial years to be
enclosed)
9. List of clientele *alongwith certificate of
appreciation from atleast two important clients :
10. Details of ESI & EPF Registration along with evidence
(should have been registered before 1st April, 2012) :
11. Details of Service Tax Registration :
12. Details of EMD
13. Solvency Certificate issued by Bankers :

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)

* Details in respect of government and non-government organizations along with Square Feet may be provided in separate ANNEXURES accompanying this qualifying bid.

ANNEXURE-II

FINANCIAL BID DOCUMENT

1. Name of the Registered Firm/Company :
2. Address of Firm/Company
(With Tel No., Fax No.) :
3. Name & Address of the proprietor /
Partners / Directors (With Mobile No.) :
4. Contact person (s) (with mobile number) :
5. Total Bid Amount (exclusive of Service Tax)

(monthly rate per sq.ft.)	Total amount for Entire Area (in Rupees)

Total amount in words :

- a) No. of personnel to be deployed
Supervisor :
Housekeeper :
- b) Details of Equipment to be deployed :

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, the Company / Firm shall be blacklisted and shall not have any dealing with the Department in future.

(Signature of Authorized signatory with date)

FINANCIAL BID ENCLOSURE

RATE OF WAGES FOR HOUSEKEEPERS	
Basic Pay	Rs.
Variable DA	Rs.
Gross Daily Wages	Rs.
Add: Statutory Contributions	
a. EPF (12%)	Rs.
b. Pension Fund (1.61%)	Rs.
c. ESI (4.75%)	Rs.
d. Bonus (8.33%)	Rs.
Add: Contractor's Service Charges	
(% of Gross Wages)	Rs.
Wage Rate per Day	Rs.
(Rupees in words)	
Wages for 26 days	Rs.
(Rupees in words)	

(Signature of Authorized signatory with date)