



भाकृअनुप-केन्द्रीय रोपण फसल अनुसंधान संस्थान
कासरगोड़ - 671124, केरल, भारत

ICAR-Central Plantation Crops Research Institute

Kasaragod 671124, Kerala, India

(An ISO 9001:2015 Certified Institution)

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F.No. 1(14)/2023/GeM/Estate

Date.27.07.2023

To

M/s. Daily Services

390, KTS Complex

Anna Salai, Saidapet,

Chennai, Tamil Nadu-600 015 (Mob - +91 9094782440)

Sub: Outsourcing Manpower on contract basis (6 categories) at ICAR-CPCRI Kasaragod
For 12 months (01.08.2023 to 31.07.2024)-reg.

Ref: GeM Bid No. GEM/2023/B/3521416 dated 26.07.2023

Sir,

With reference to the above, your quotation for Outsourcing Manpower on a Contract basis (6 categories) at this Institute for 12 Months, w.e.f. 01.08.2023 to 31.07.2024 has been accepted by the Competent Authority of this Institute as per the Terms and Conditions, Tender Schedule, Scope of Work mentioned in the GeM.

As per GeM bid, the tendered amount in GeM is Rs. 1,78,66,386. However, as mentioned in the GeM ATC Sl. No. 2, the Bidding Price includes GST, which is inbuilt in the GeM system. Since GST is exempted for the supply of Farm labour for the Agricultural Nature of works as per Ministry of Finance, Dept. of Revenue Notification No. 12/2017- Central Tax (Rate) dated 28th June 2017, the work order amount will be excluding of GST as mentioned below:

1.	GeM Tendered Amount	:	Rs. 1,78,66,386/- (incl. Ser. Charge Rs. 5,64,510/-)
2.	After deduction of GST 18%	:	Rs. 26,39,269/-
3.	Work Order Amount	:	Rs. 1,52,27,117/-

The successful bidder will have to enter a detailed contract agreement with ICAR-CPCRI Kasaragod on non-judicial stamp paper of Rs. 500/-.

Yours faithfully,

Asst. Administrative Officer (Estate)

Enclosures: - Copy of GeM order No. GEMC-511687797643470

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687797643470

Contract Generated Date | अनुबंध तिथि: 26-Jul-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3521416](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central Autonomous	Designation पद : AAO
Ministry मंत्रालय : Ministry of Agriculture and Farmers Welfare	Contact No. संपर्क नंबर : 04994-232894-257
Department विभाग : Department of Agricultural Research and Education (DARE)	Email ID ईमेल आईडी : buycon124.icari.kl@gembuyer.in
Organisation Name संगठन का नाम : Indian Council of Agricultural Research (ICAR)	GSTIN जीएसटीआईएन : 32AAAGC0777K1ZK
Office Zone कार्यालय क्षेत्र : Central Plantation Crops Research Institute, Kasaragod, Kerala - 671124..	Address पता : Kudlu P O Kasaragod Kerala, KASARGOD, KERALA-671124, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : Yes	Role : PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Director, ICAR-CPCRI, Kasaragod	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : CFAO, ICAR-CPCRI Kasaragod	Designation पद : AAO
	Email ID ईमेल आईडी : pao95.icari.kl@gembuyer.in
	GSTIN जीएसटीआईएन : 32AAAGC0777K1ZK
	Address पता : Kudlu P.O, Kasargod, KERALA-671124, India

Consignee Details परेषिती विवरण		
S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क : 04994-232894-257 Email ID ईमेल आईडी : buycon124.icari.kl@gembuyer.in GSTIN जीएसटीआईएन : 32AAAGC0777K1ZK Address पता : Kudlu P O Kasaragod Kerala, KASARGOD, KERALA-671124, India	Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Labour Agriculture
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Labour Agriculture
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Labour Agriculture
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Labour Agriculture
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Healthcare; Animal Attendant
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Others; Labour Agriculture

Service Provider Details सेवा प्रदाता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	885B180000360466
Company Name कंपनी का नाम :	DAILY SERVICESS
Contact No. संपर्क नंबर :	09094782440
Email ID ईमेल आईडी :	dailyservice2003@gmail.com
Address पता :	390,kts complex,annasalai,saidapet, Chennai, TAMIL NADU-600015, -
MSME verified एमएसएमई सत्यापित :	Yes
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-TN-02-0013522
MSE Social Category एमएसई सामाजिक श्रेणी :	SC
MSE Gender एमएसई लिंग श्रेणी :	Female
GSTIN जीएसटीआईएन :	33ACSPV5640F1Z9

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Service Details सेवा विवरण	
Service Start Date (latest by) सेवा प्रारंभ दिनांक (नवीनतम) : 01-Aug-2023	Service End Date सेवा समाप्ति तिथि : 31-Jul-2024

Category Name श्रेणी नाम : Manpower Outsourcing Services - Minimum wage	
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Billing Cycle बिलिंग चक्र : monthly	
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Description विवरण	Number of Resources to be hired	Percentage of Service charge inclusive of GST
District	NA	
Specialization for PG	Not Applicable	
Specialization	Not Required	
Experience	0 to 3 Years	
Skill Category	Semi-skilled	
Post Graduation	Not Required	
Zipcode	NA	
List of Profiles	Labour Agriculture	

Type of Function	Others		
Educational Qualification	Not Required		
EDLI (INR per day)	3	18	3.85
Bonus (INR per day)	0		
EPF Admin Charge (INR per day)	3		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Minimum daily wage (INR) exclusive of GST	568		
Number of working days in a month	25		
ESI (INR per day)	18.46		
Provident Fund (INR per day)	68.16		
Tenure/ Duration of Employment (in months)	12		

Total Amount (Formula) | कुल राशि (सूत्र) :

(((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)/100) *Number of Resources to be hired *Tenure/ Duration of Employment (in months))

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	4346813.54
Total Addon Value कुल ऐडऑन मूल्य (INR)	0
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	4346813.54

Additional Details | अतिरिक्त जानकारिया

- Title for Optional Allowances 3 : NA
- Designation : Agricultural Labour - Light Nature
- Title for Optional Allowances 2 : NA
- Title for Optional Allowances 1 : NA

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण	Number of Resources to be hired	Percentage of Service charge inclusive of GST
Specialization	Not Required	
Zipcode	NA	
Post Graduation	Not Required	
Specialization for PG	Not Applicable	
Educational Qualification	Not Required	
Skill Category	Semi-skilled	
Type of Function	Others	
Experience	0 to 3 Years	
District	NA	
List of Profiles	Labour Agriculture	
Minimum daily wage (INR) exclusive of GST	648	26
EDLI (INR per day)	3	3.85
Bonus (INR per day)	0	
EPF Admin Charge (INR per day)	3	
Optional Allowances 1 (INR per day)	0	
Optional Allowances 2 (INR per day)	0	
Optional Allowances 3 (INR per day)	0	
Number of working days in a month	25	
Provident Fund (INR per day)	69	
ESI (INR per day)	21.06	
Tenure/ Duration of Employment (in months)	12	

Total Amount (Formula) | कुल राशि (सूत्र) :

(((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)/100) *Number of Resources to be hired *Tenure/ Duration of Employment (in months))

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	7071769.46
Total Addon Value कुल ऐडऑन मूल्य (INR)	0

Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)		7071769.46	
Additional Details अतिरिक्त जानकारी			
<ul style="list-style-type: none"> Title for Optional Allowances 3 : NA Title for Optional Allowances 1 : NA Designation : Agricultural Labour - Hard Nature Title for Optional Allowances 2 : NA 			
Category Name श्रेणी नाम : Manpower Outsourcing Services - Minimum wage			
Billing Cycle बिलिंग चक्र : monthly			
Description विवरण		Number of Resources to be hired	Percentage of Service charge inclusive of GST
District	NA	2	3.85
Specialization	Not Required		
Experience	0 to 3 Years		
Type of Function	Others		
Skill Category	Semi-skilled		
Post Graduation	Not Required		
List of Profiles	Labour Agriculture		
Zipcode	NA		
Educational Qualification	Not Required		
Specialization for PG	Not Applicable		
Minimum daily wage (INR) exclusive of GST	648		
EDLI (INR per day)	3		
Bonus (INR per day)	0		
EPF Admin Charge (INR per day)	3		
Optional Allowances 1 (INR per day)	250		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Provident Fund (INR per day)	69		
ESI (INR per day)	21.06		
Number of working days in a month	25		
Tenure/ Duration of Employment (in months)	12		
Total Amount (Formula) कुल राशि (रु०) : (((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day))*Number of working days in a month)/100) *Number of Resources to be hired *Tenure/ Duration of Employment (in months))			
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)		726757.27	
Total Addon Value कुल एडऑन मूल्य (INR)		0	
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)		726757.27	
Additional Details अतिरिक्त जानकारी			
<ul style="list-style-type: none"> Title for Optional Allowances 3 : NA Designation : Agricultural Labour - Hard Nature (Climber) Title for Optional Allowances 2 : NA Title for Optional Allowances 1 : Climbing Allowance 			
Category Name श्रेणी नाम : Manpower Outsourcing Services - Minimum wage			
Billing Cycle बिलिंग चक्र : monthly			
Description विवरण		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Type of Function	Others		
Skill Category	Semi-skilled		
List of Profiles	Labour Agriculture		
Educational Qualification	Not Required		
Specialization for PG	Not Applicable		
District	NA		
Specialization	Not Required		
Zipcode	NA		

Post Graduation	Not Required		
Experience	0 to 3 Years		
Bonus (INR per day)	0	2	3.85
EDLI (INR per day)	3		
EPF Admin Charge (INR per day)	3		
Minimum daily wage (INR) exclusive of GST	648		
Optional Allowances 1 (INR per day)	200		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	21.06		
Number of working days in a month	30		
Provident Fund (INR per day)	69		
Tenure/ Duration of Employment (in months)	12		

Total Amount (Formula) | कुल राशि (सूत्र) :

(((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day))*Number of working days in a month)/100) *Number of Resources to be hired*Tenure/ Duration of Employment (in months))

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	828242.72
Total Addon Value कुल ऐडऑन मूल्य (INR)	0
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	828242.72

Additional Details | अतिरिक्त जानकारिया

- Title for Optional Allowances 2 : NA
- Title for Optional Allowances 3 : NA
- Designation : Agricultural Labour - Hard Nature (Neera Tapper)
- Title for Optional Allowances 1 : Special Allowance

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Minimum wage

Billing Cycle | बिलिंग चक्र : monthly

Description विवरण	Number of Resources to be hired	Percentage of Service charge inclusive of GST
District	NA	
Specialization for PG	Not Applicable	
Specialization	Not Required	
Experience	0 to 3 Years	
Skill Category	Semi-skilled	
Post Graduation	Not Required	
Zipcode	NA	
List of Profiles	Labour Agriculture	
Type of Function	Others	
Educational Qualification	Not Required	
EDLI (INR per day)	3	13
Bonus (INR per day)	0	3.85
EPF Admin Charge (INR per day)	3	
Optional Allowances 1 (INR per day)	200	
Optional Allowances 2 (INR per day)	0	
Optional Allowances 3 (INR per day)	0	
Minimum daily wage (INR) exclusive of GST	648	
Number of working days in a month	25	
ESI (INR per day)	21.06	
Provident Fund (INR per day)	69	
Tenure/ Duration of Employment (in months)	12	

Total Amount (Formula) | कुल राशि (सूत्र) :

(((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day))*Number of working days in a month)/100) *Number of Resources to be hired*Tenure/ Duration of Employment (in months))

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	4486314.73
Total Addon Value कुल ऐडऑन मूल्य (INR)	0

Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)		4486314.73	
Additional Details अतिरिक्त जानकारी			
<ul style="list-style-type: none"> Title for Optional Allowances 3 : NA Title for Optional Allowances 1 : Special Allowance Designation : Agricultural Labour - Hard Nature (Special Operation) Title for Optional Allowances 2 : NA 			
Category Name श्रेणी नाम : Manpower Outsourcing Services - Minimum wage			
Billing Cycle बिलिंग चक्र : monthly			
Description विवरण		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Specialization	Not Required	1	3.85
Educational Qualification	Not Required		
Experience	0 to 3 Years		
Skill Category	Semi-skilled		
Type of Function	Healthcare		
Zipcode	NA		
Post Graduation	Not Required		
List of Profiles	Animal Attendant		
Specialization for PG	Not Applicable		
District	NA		
Minimum daily wage (INR) exclusive of GST	728		
Bonus (INR per day)	0		
EDLI (INR per day)	3		
EPF Admin Charge (INR per day)	3		
Optional Allowances 1 (INR per day)	100		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
ESI (INR per day)	23.66		
Number of working days in a month	30		
Provident Fund (INR per day)	69		
Tenure/ Duration of Employment (in months)	12		
Total Amount (Formula) कुल राशि (रु०) : (((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Percentage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)/100) *Number of Resources to be hired *Tenure/ Duration of Employment (in months))			
Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)		406488.68	
Total Addon Value कुल एडऑन मूल्य (INR)		0	
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)		406488.68	
Additional Details अतिरिक्त जानकारी			
<ul style="list-style-type: none"> Title for Optional Allowances 1 : Special Allowance Designation : Agricultural Labour - Hard Nature (Milkman) Title for Optional Allowances 3 : NA Title for Optional Allowances 2 : NA 			
Amount of Contract अनुबंध की राशि			
Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)		17866386.4	
Price Break up offered मूल्य विभाजन की पेशकश की : Price Break up offered Document link प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक			
SLA Details एसएलए विवरण			
Service Level Agreement Manpower Outsourcing Services – Minimum Wage Based			
1 Agreement Overview This is a Service Level Agreement (“SLA” or “Agreement”) between the Buyer and Manpower Hiring Agency/Service Provider. The purpose of this Agreement is to facilitate implementation of Manpower Hiring Service at the Buyer’s premises, or any other premises approved by the Buyer. This Agreement outlines the scope of work, Buyer’s obligations, special terms and conditions related to service delivery and payment of services. The Agreement remains valid till completion of scope of services or end of			

contractual duration (whichever is earlier) unless mutually extended by both the parties.

The Services contracts placed through GeM shall be governed by following set of Terms and Conditions:

I. General terms and conditions for Services; ("GTC")

II. Service Specific Standard Terms and Conditions ("STC") of the Services contracts shall include the service level agreement (SLA) for the service.

III. BID/ Reverse Auction specific Additional Terms & Conditions (ATC) as specified by the buyer.

The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede Service specific STC which shall supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with the scope of work and SLA as enumerated in this document shall be construed to be part of the Contract/Agreement between the Buyer and Service Provider.

2 Objectives and Goals

The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:

I. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties

II. Present a clear, concise, and measurable description of services offered to the Buyer

III. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified

IV. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

This Agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-

1. **Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed

2. **Service Provider:** Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, permitted assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions.

4 Terms & Conditions:

4.1 Buyer's Obligations:

i. The Buyer shall provide workspace (seating area, work desk, furniture etc.) for the manpower hired through Service Provider, the Buyer shall also arrange necessary gate/ entry pass to Buyer's premise/ designated premise for the manpower.

ii. Working shifts (includes day and night shift) if any, and daily working hours shall be mutually agreed upon between Buyer and Service Provider and should follow all the labor laws.

iii. The Buyer shall directly or in consultation with the Service Provider provide the necessary training to the manpower for Buyer specific tools, applications, and machinery etc., if required.

iv. The Buyer shall provide, free of charge unimpeded access to all the infrastructure which is required to perform the Services. It may include use of stationery, printer, electricity, internet, Buyer specific servers, data drives, tools, and software etc. However, use of such infrastructure shall be limited for official purpose only.

v. The Buyer shall make necessary arrangements for use of basic facilities like water pots/ machines, cafeteria, washrooms etc. for manpower working at Buyer's premise/ designated premise.

vi. TA/ DA shall be payable directly by the Buyer, in case of travel included in the scope of work, on production of travel documents in original and approval of appropriate authority of the Buyer for undertaking such travel for the project/assignment.

vii. In case of services hired on annual basis and 5 working days, the manpower will be entitled to 08 days of casual leaves per year on pro-rata basis and in case of 6 working days, the manpower will be entitled to 15 days casual leave per year on pro-rata basis. Beyond specified leaves as applicable, leave will be treated as leave without pay (LWP) for which necessary deduction will be made by the Buyer in the amount billed by the Service Provider, if no replacement of manpower is provided.

viii. The Buyer shall have the right, within reason, to have any personnel removed who is undesirable with proper reasoning & justification.

ix. The Buyer will have option to replace the proposed manpower in case of non-performance, non-delivery or in any other exceptional case, however replacement of the manpower will be in same category with same degree of skills, educational qualification, and number of years of experience, also prior approval for the same to be provided by the Buyer.

x. In case if the Buyer has selected the option in the bid for retention of existing resource/resources of previous service provider, then service provider shall retain those resources. In such cases, the Buyer shall be responsible for ensuring the qualification eligibility of those resources as per the contract requirement. Any extra costs incurred by Service provider for onboarding those resources on their payroll shall be borne by Service Provider. Service Provider shall include any such costs in the service charges quoted by them during the bid participation.

4.2 Service Provider's Obligations:

i. The Service Provider would be required to provide sufficient and qualified manpower, capable of supporting the functioning of the project/department in a manner desired by the Buyer. Any mismatch in demand and supply of the manpower such as number of employees, educational qualification, sectoral/ desired work experience etc. may lead to deductions and/or replacement of the resource with the matching skillset based on the approval from buyer.

ii. The service provider/contractor shall be responsible for paying wages to contract labour at rates not less than the minimum wages as notified by the Appropriate Government.

iii. The service provider/contractor shall be responsible for paying bonus to contract labour in the manner prescribed by the Payment of Bonus Act, 1965 & shall get reimbursed from the buyer.

iv. The service provider/contractor shall be responsible for paying proportionate gratuity to contract labour who have rendered continuous service as per the provisions of the Payment of Gratuity Act, 1972

v. Service Provider shall adhere to the timeline given by Buyer for providing the required manpower on Buyer's premise/ designated premise.

vi. The Service Provider shall not assign its rights or obligations under this Contract, in whole or in part, nor enter any subcontract to perform any portion of this Contract, without the written consent of the Buyer. The Service Provider shall be responsible and liable to deliver the services as per the contract.

vii. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.

viii. The Service Provider shall provide the documentary proof for the qualifications and experience of the manpower deployed by them. The biodata/ resume, qualification and experience of the said manpower should be verified/certified by the Service Provider. In case any of such document is found to be false at any stage, it would be deemed to be a breach of terms of contract making the Service Provider liable for legal action.

ix. The Service Provider shall be responsible for police verification, character, and antecedents' verification of the manpower. The same may be verified by the Buyer at the time of joining of the manpower, if he/she so desires.

x. The manpower provided by the Service Provider shall not be deemed employees of the Buyer department hence the compliance of the applicable acts/ laws will be the sole responsibility of the Service Provider.

xi. The Service Provider shall furnish the following documents in respect of the manpower deployed by them to Buyer's premise/ designated premise in the given time limit:

- a. List of persons deployed (monthly)
- b. Biodata/ resume with antecedents' details (at the time of deployment)
- c. Copy of Aadhaar Card of the candidates (at the time of deployment)
- d. Identity Cards issued by Service Provider bearing photograph (within 8 days of joining)
- e. Identity proof and residential proof (at the time of deployment)
- f. Copy of police verification certificate (at the time of deployment)
- g. Copy of birth certificate, if required (at the time of deployment - for domicile purpose)

xii. The Service Provider shall nominate a coordinator/ Single Point of Contact (SPOC) who shall be responsible for regular interaction with the Buyer Department so that

- optimal services of the persons deployed could be availed without any disruption.
- xiii. The attendance of the manpower shall be entered in the register provided by the Service Provider and/or in the Aadhaar based Biometric attendance system at the Buyer's premises.
 - xiv. All selected manpower shall wear Identity Card provided by the Service Provider every day during working hours.
 - xv. The Service Provider shall issue the letter of deployment to every deployed manpower and a copy of same shall be submitted to Buyer.
 - xvi. In an event of deployed manpower availing leave, and if required by Buyer, suitable substitute(s) shall be provided by Service Provider as per mutual understanding with Buyer. Service Provider shall communicate the same to buyer in advance.
 - xvii. In case of any resource permanently leaving the organization or taking leave for a longer duration, service provider shall communicate the same to buyer at least 1 month prior to the last working day of a resources. Suitable substitute(s) shall be provided by Service Provider as per mutual understanding with buyer.
 - xviii. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.
 - xix. The Service Provider shall ensure that all the relevant licenses/ registrations/ permissions which may be required for providing the services under this Agreement are valid during the entire period of the Agreement; failing which the Buyer can take appropriate action including imposition of deductions and termination of contract. The documents relevant in this regard shall be provided by the Service Provider to the Buyer on demand.
 - xx. In case of continuous work (24 hours or more than 26 days in a month), Service Provider shall be responsible to change the shifts and manpower in compliance with the labor laws.
 - xxi. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/ confirmed employees during the currency or after expiry of the Agreement.
 - xxii. No medical facilities or reimbursement or any sort of medical claims thereof in respect of employees provided by the Service Provider will be entertained by the Buyer.
 - xxiii. The persons deployed shall treat as confidential all data and information received from the Buyer and obtained in the execution of its responsibilities under this Contract/ Agreement, in strict confidence and will not reveal such information to any other party including the Service Provider without the prior written approval of the Buyer. In view of this, the persons deployed shall be required to sign a non-disclosure agreement and breach of the same shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract and termination of contract.
 - xxiv. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer.
 - xxv. No deployed manpower shall be allowed to stay in the Buyer's premise/ designated premise unnecessarily after working hours without Buyer's permission.
 - xxvi. Any damages/ losses caused by deployed manpower shall be borne by the Service Provider. The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider during their performing the functions/duties, or for payment towards any compensation.
 - xxvii. The Service Provider shall be solely responsible for the redressal of grievances/ resolution of disputes relating to persons deployed. The Buyer shall, in no way be responsible for settlement of such issues whatsoever.
 - xxviii. The Service Provider shall be responsible for timely payment of take-home remuneration to the manpower and deposit of EPF and ESI (both employee and employer share), failing which deductions shall be made by buyer.
 - xxix. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Buyer Department or any other authority under Law.
 - xxx. The Service Provider shall ensure regular payment to the deployed manpower to their entitlements like monthly salaries/ wages etc. and submit the documentary proof of the salary paid as per the terms and conditions of the contract. Bill for the subsequent month will be paid only after submission of certificate of disbursement of wages of previous month.
 - xxxi. The wages of every person deployed upon or in any establishment upon or in which less than one thousand persons are employed, shall be paid before expiry of the seventh day after the last day wage-period in respect of which the wages are payable. In any other establishment, wages of every person employed shall be paid before expiry of tenth day after last day wage-period. Payment of salary/ wages to the employees shall be made in their bank accounts only, no cash or kind payment shall be made.
 - xxxii. The Service Provider shall furnish statement of amount paid for the month to the manpower deployed along with Transaction Details and Bank account from which the payment has been made. Service Provider shall furnish copy of bank statement in support of amount paid as and when required by Buyer.
 - xxxiii. The Service Provider shall also deposit EPF and ESI of both employer and employee share within 15th day of the month of payment of wages.
 - xxxiv. The Service Provider shall submit before the Buyer Department, one copy of the return within 7 days from the date of filing of monthly/ quarterly/ half yearly/ annual return if any before the EPF and ESI authorities.
 - xxxv. All applicable taxes and duties other than mentioned in the contract document, shall be payable by the Service Provider and the Buyer shall not entertain any claims whatsoever with respect to the same.
 - xxxvi. The Service Provider, at all times, will ensure that the services being provided under this Contract/Agreement are performed strictly in accordance with all applicable laws, order, byelaws, regulations, notifications, guidelines, rules, standards, recommended practices etc. and no liability in this regard will be attached to the Buyer.

4.3 Special Terms & Conditions:

- i. As per the Contract Labour Regulation and Abolition Act, 1970, the service provider/contractor shall be responsible for ensuring that wages are paid to the contract labour on time. The principal employer/buyer shall ensure that the wages are paid on time to the contract labour by the service provider/contractor. In case the service provider/contractor fails to pay the wages on time or makes short-payment, the principal employer/buyer shall be liable to pay the wages to the contract labour directly and recover the amount from the service provider/contractor.
- ii. The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the manpower or by the Service Provider. The manpower as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer will not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules etc. shall only rest with the Service Provider. An indicative list of central labor laws is provided under Annexure 1.
- iii. The cost of services quoted by the Service Provider shall cover all aspects of service delivery and include all the components of salary/ wages (minimum wage, insurance, PF, ESI etc.) and taxes, as applicable.
- iv. No advance payment shall be made to the Service Provider.
- v. Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.
- vi. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook, and service feedback.
- vii. Payment shall be made only after submission of invoices, attendance sheet, logbook, service feedback, documentary proofs for PF/ESI/EDLI etc. payments. Non-submission of the same may lead to delay/ deduction in payment.
- viii. All the deductions (if applicable) shall be settled before making the payments. Service Provider shall not have any objection on the same.
- ix. Payment to the manpower resources by the service provider shall be made through bank transfer only, in no circumstance cash payment shall be made.
- x. In case of any changes in the minimum wages or any statutory wage component as per the Applicable Laws during the Contract period, the Buyer shall pay the Service Provider the differential amount in wage. It is clarified that such increase in the wages will not have any impact on the service charges. The total value of the service charge to be paid by the buyer to service provider shall remain same as per the original contract value.
- xi. Service provider will submit the invoice & upload the supporting documents such as attendance sheet, logbook etc. on GeM portal
- xii. Buyer will review the documents provided by service provider & may either accept or reject based on actual performance. If required, buyer may impose any non-delivery deductions, SLA deductions, over & above the invoice submitted by service provider.

5 Deductions

Deductions can be imposed by the Buyer for the following:

S. No.	Description	Deductions		
		1st Instance	2nd Instance	3rd Instance
1	Non-deployment of total manpower mentioned in the contract as per the date of joining	Up to 15 Days, 1 day wages of the resources which are not deployed, per day. Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order value.		
2	If employee is found disclosing any confidential information/ document to the Service Provider/ any third parties	Cancellation of the contract with cancellation charges @ 10% of the order value along with recovery of losses caused (if any) and legal action against the Service Provider depending on the gravity of the act	-	-
3	If the employee is found responsible for any theft, loss of material/ articles and damages	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the Buyer. Replacement of employee within 2 days.	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the buyer. Replacement of employee within 2 days/ cancellation of contract as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value
4	If the employee is found responsible for disobedience/ misconduct	Warning/ counselling of employee as decided by the Buyer depending on the gravity of the act	Warning/ counselling/ Immediate replacement of employee within 2 days as decided by the Buyer and Warning to Service Provider depending on the gravity of the act	Cancellation of the contract with cancellation charges @ 10% of the order value
5	If the employee is absent or takes leave for more than 2 days without informing buyer or taking prior approval without substitute being provided by the service provider.	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 1day wages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 2 daywages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Cancellation of the contract with cancellation charges @ 10% of the order value
6	If the employee is found responsible for adopting illegal and foul methods or exercising any corrupt practice in collusion with any third party or officials at the workplace	Immediate replacement within 2 days/ cancellation of the contract with cancellation charges @ 10%, as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value	-
7	Delay in payments of take-home remuneration by the Service Provider and deposit of EPF and ESI (both employee and employer share)	Rs. 100 per day per resource, warning to Service Provider to deposit the said amount within 7 working days	Rs. 200 per day per resource, hold on all type of payments to Service Provider till the said amount is deposited to respective stakeholders and proof of same is submitted to Buyer	Cancellation of the contract with cancellation charges @ 10% of the order value

6 Payment Terms

- The Payment procedure as specified in the General Terms and Conditions (GTC) of GeM will be applicable.
- Payment schedule to be as per payment terms specified in bid document/ATC by the buyer.

7 Undertaking

The service provider/contractor shall not make any unauthorized deductions from the wages of the contract labour and provide below undertaking:

"The Service Provider hereby undertakes not to charge any money/fees/ deductions in whatever manner, name or form, or take any monetary/non-monetary considerations, or make any unlawful deductions from the compensation/salary of the manpower/employees/resources engaged by it and, to be deployed at the Buyer's site. The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the Buyer and GeM shall have the right to take appropriate independent actions including termination of the Contract and actions as per GeM Incident Management Policy."

8 Formula Used

8.1 Cumulative Cost (Daily): -

"d" = "bp" + "esi" + "pf" + "edli" + "bonus" + "admin" + "nm1" + "nm2" + "nm3"

Where,

"bp" = Basic dailywage (INR) exclusive of GST

"pf" = Provident Fund (INR Daily)

"edli" = EDLI (INR Daily)

"esi" = ESI (INR Daily)

"bonus" = Bonus (INR Daily)

"admin" = EPF Admin Charge (INR Daily)

"nm1" = Optional Allowance 1 (INR Daily)

"nm2" = Optional Allowance 2 (INR Daily)

"nm3" = Optional Allowance 3 (INR Daily)

"m" = Cumulative Cost (INR Daily)

8.2 Total: -

"tcv" = $(d * 1.18 + d * sc / 100) * nd * t * q$

Where

"tcv" = Total Contract Value

"d" = Cumulative Cost (Daily) as calculated in 10.1 above

"sc" = Service Charge in %age, as quoted by service provider

"nd" = No. of working days in a month

"t" = Tenure for which service is required (In no. of months)

"q" = Quantity (No. of resources required by buyer)

Annexure - 1

1. The Minimum Wages Act, 1948
2. The Payment of Wages Act, 1936
3. The Payment of Bonus Act, 1965
4. The Equal Remuneration Act, 1976
5. The Trade Unions Act, 1926
6. The Industrial Employment (Standing Orders) Act, 1946.
7. The Industrial Disputes Act, 1947
8. The Weekly Holidays Act, 1942
9. The Factories Act, 1948
10. The Plantation Labour Act, 1951
11. The Mines Act, 1952
12. The Building and Other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996
13. The Motor Transport Workers Act, 1961
14. The Beedi and Cigar Workers (Conditions of Employment) Act, 1966
15. The Contract Labour (Regulation and Abolition) Act, 1970.
16. The Bonded Labour System (Abolition) Act, 1976
17. The Sales Promotion Employees (Conditions of Service) Act, 1976
18. The Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
19. The Cine Workers and Cinema Theatre Workers (Regulation of Employment) Act, 1981
20. The Dock Workers (Safety, Health and Welfare) Act, 1986
21. The Child Labour (Prohibition and Regulation) Act, 1986
22. The Working Journalists and Other Newspapers Employees (Conditions of Service) and Miscellaneous Provisions Act, 1955
23. The Working Journalists (Fixation of rates of Wages) Act, 1958
24. The Employees' Compensation Act, 1923
25. The Employees' Provident Funds and Miscellaneous Provisions Act, 1952
26. The Employees' State Insurance Act, 1948
27. The Maternity Benefit Act, 1961
28. The Payment of Gratuity Act, 1972
29. The Unorganized Workers' Social Security Act, 2008
30. The Building and Other Construction Workers Cess Act, 1996
31. The Mica Mines Labour Welfare Fund Act, 1946
32. The Cine Workers Welfare (Cess) Act, 1981
33. The Cine Workers Welfare Fund Act, 1981
34. The Limestone and Dolomite Mines Labour Welfare Fund Act, 1972
35. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare (Cess) Act, 1976
36. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare Fund Act, 1976
37. The Beedi Workers Welfare Cess Act, 1976
38. The Beedi Workers Welfare Fund Act, 1976
39. The Labour Laws (Exemption from Furnishing Returns and Maintaining Registers by Certain Establishments) Act, 1988
40. The Employment Exchange (Compulsory Notification of Vacancies) Act, 1959

Additional Required Data/Document(s) : Buyer | अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार

1. The Bidder should have executed at least X No. projects with contract value not less than (Rs) yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years : Minimum two number of projects with contract value not less than 40 lakhs for each contract in the relevant field in the past two years.
2. The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years : Minimum two number of projects with supply of manpower not less than 40 numbers for each contract in the relevant
3. **Geographic Presence: Office registration certificate** : An undertaking by the firm stating that a branch office will be opened by the firm / bidder near the Work location, i.e., Kasaragod, Kerala, in case of a successful bidder.
4. **Scope of work & Job description** : [click here](#)
5. In case, the buyer wants to retain some of the existing resources then buyer is needed to upload the list of resources along with the quantity of each type or resource to be continued by the successful bidder/service provider under the new contract as per the T&C of new contract concluded on the basis of this bid along with approval of Competent Authority. :[click here](#)
6. Buyer to upload Gazette notification for the breakup of ESI/EPF/ELDI etc if required : [click here](#)
7. Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act : [click here](#)

Additional Data/Document(s) : Seller | अतिरिक्त डेटा/दस्तावेज़ : विक्रेता

1. Certificate (Requested in ATC) : [click here](#)
2. Project Experience And Certificates With Respect To Eligibility Criteria : [click here](#)
3. Statutory Auditor Certificate : [click here](#)

4. Copy Of Labour Licence/pf/epf/esi Registration Letter/certificate : [click here](#)
5. Copy Of Certificate For Incorporation/registration Of Bidding Entity Under Appropriate Act/authority In India : [click here](#)
6. Auditor Certificate For Profit Making Entity In Last 3 Yrs : [click here](#)
7. Registration Certificate For Geographical Presence As Required By Buye : [click here](#)

ePBG Detail | ईपीबीजी विवरण

Advisory Bank सलाहकार बैंक :	State Bank of India
ePBG Percentage(%) ईपीबीजी प्रतिशत (%) :	3.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.3 Payment:

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.4 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ICAR Unit CPCRI

payable at
Kasaragod

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.5 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS

1. **The work order will be up to One Year from the date of issue of work order. If required, subject to satisfactory performance of the firm on same rate / Terms & Condition, Director, ICAR-CPCRI, Kasaragod reserves the right to REDUCE OR TERMINATE the period of f contract for any justifiable reasons or to EXTEND the duration of the contract for a period of up to One year in the interest of the Institute.**
2. **The Bidding Price is inclusive of GST is inbuilt in the GeM system. However, GST is exempted for supply of farm labour for Agricultural Nature of works as per Ministry of Finance, Dept. of Revenue Notification No. 12/2017- Central Tax (Rate) dated 28th June 2017. Accordingly, the work order amount will be excluding of GST.**
3. **The personnel engaged by the contractor shall be at no time, be treated as the employees of CPCRI, and also shall have no claim to be regularized in the service of CPCRI, Kasaragod.**
4. **The number of manpower mentioned is approximate. However, the Director, ICAR-CPCRI, Kasaragod reserves the right to INCREASE the number of contractual workers (or) REDUCE the number of contractual workers during the contract period.**
5. **The contractor/agency will be responsible for payment of the Revised wages, VDA, ESI, EPF contribution, Bonus, etc., if any, from time to time. In case of revised wages / VDA / Statutory payments, the revised payment to the workers may be made by the Contractor and the bill alongwith the details of the revised wages / VDA / Statutory payments from the Central / State Govt. may be submitted to CPCRI for reimbursement / payment of the same. However, the Service Charges quoted by the bidder shall remain unchanged**

during the entire period of contract and will not be modified/ altered at all.

6. The persons posted to work should attend the work for 8 hours excluding lunch break on all working days. The persons engaged should carry out the work without causing any damages to the Institute property and disturbance to the staff members. In case of any damages caused, the same will be deducted from the payment due to the Contractor.
7. The persons entrusted with the work should not have any police records/criminal cases against them. The Agency / Contractor should make adequate enquiries about the character and the antecedents of the persons whom they are deploying.
8. 3% of the total amount quoted has to be deposited at this office as Performance Security Deposit within ten days in favour of ICAR Unit CPCRI payable at Kasaragod of intimation of the award of the work. The performance security deposit will be refundable without any interest after 6 months plus sixty days beyond the date of completion of work and all contractual obligations of the contractor/firm including warranty obligations.
9. The service provider shall take all responsibility and obligation for providing security/ insurance of the person engaged by him. ICAR-CPCRI, Kasaragod will not be responsible for any libel/suit/litigation or otherwise/obligation/commitment/liability to any party (ies) or person(s) whatsoever.
10. The Personnel, if not found working satisfactorily, must be replaced by the Service Provider immediately. The personnel should be punctual and should complete the work assigned to them promptly and meticulously. Any misconduct/ misbehavior on the part of manpower deployed by the agency will not be tolerated and such persons will have to be replaced immediately.
11. Changing of workers should be intimated to the Office with the notice of SIC (Farm). The workers should follow strict attendance and alternative arrangements are to be made by the Agency whenever the workers are going on leave under intimation to this Office.
12. The Contractor shall be responsible for the maintenance of all records/registers as required in the prescribed formats by the Labour Commission, Govt. of Kerala.
13. Successful Tenderer will have to enter a detailed contract agreement with ICAR on non-judicial stamp paper of Rs.1,000/-.
14. If tenderer does not accept the offer after issue of letter of award by Institute within 10 days, the offer made shall be deemed to be withdrawn without any notice.
15. Decision of Director of this Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, ICAR-CPCRI, Kasaragod. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996.
16. Minimum wages shall be paid to the workers by the Agency / Contractor at the rate fixed by the State Govt./Central Labour Commissioner, whichever is the higher rate as per the minimum wages Act.The contractor/Firm shall also pay all such benefits to its employees as envisaged under various acts and laws like ESI ACT, EPF & MP Act. Payment of Bonus Act, Taxes etc. The contractor shall also ensure compliance of all laws and /or to be made applicable and ICAR shall not be liable for the same and the contractor/firm shall will indemnify ICAR-CPCRI, Kasaragod in all respects.
17. The Contractor should disburse the wages to the workers working under him on or before 5th of every month and submit the monthly bills in duplicate latest by 5th of the following month for arranging payment, along with Bank account details, PAN details etc. The payment should be made directly into the bank A/c of the worker and a copy of the statement should be enclosed along with the monthly bill.
18. The bills along with wages slip in the prescribed format (the duly signed copy received from the contractual worker), attendance sheet, ESI, EPF, etc. with details indicating the names of the contractual workers, Bank statement, etc. has to be submitted to the office for payment. The payment and other administrative welfare of the contractual workers solely reside with the Contractor.
19. Geographical Presence -- an undertaking by the firm stating that a branch office will be opened by the firm / bidder near the Work location, i.e., Kasaragod, Kerala, in case of a successful bidder.
20. The contract can be terminated even earlier by giving one month prior notice due to the following reasons:
 - (i) On account of unsatisfactory performance (or)
 - (ii) Breach of contract clause(s)/ persistently neglecting to carry out his obligations under the contract (or)
 - (iii) Any other reasons.

2.7 Service & Support:

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.8 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.9 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।