

BID DOCUMENTS



"TENDER FOR OUTSOURCING OF SERVICES"

**ODISHA STATE CASHEW DEVELOPMENT CORPORATION LTD
BHUBANESWAR**

e-TENDER CALL NOTICE

Bid Reference No. OSCDC-ESTT-ESTT-0122-2025

Tender Call Notice No. 1127/ OSCDC, Date: 09.06.2026

The Managing Director, OSCDC Ltd, Kaju Bhawan, Bhubaneswar invites Bids through e-procurement process under two- bid system from reputed and experienced Human Resource service provider for providing Hospitality Services/ Office Support Services/ Light vehicle Driving Services for Odisha State Cashew Development Corporation Ltd(OSCDC), Kaju Bhawan, At/Po-Ghatikia, Near Kalinga Studio, Bhubaneswar-751029. The details of the bidding process are as follows:

Sl.No	BiddingSchedule	Deadline
1	Date of Issue	10.06.2026
2	Bid Due Date and Time	24.06.2026
3	Opening of Technical Bid	25.06.2026
4	Opening of Financial Bid	29.06.2026

The bid should be submitted on-line in the **website: www.tendersodisha.gov.in**. Bidders are also required to submit the technical and financial bids separately. The bids in sealed Cover-I containing “**Technical Bid**” and sealed Cover-II containing “**Financial Bid**” should be placed in a third sealed cover super-scribed “Bid for Outsourcing for providing Hospitality Services / Office Support Services / Light vehicle Driving Services” must reach the undersigned on or before **24.06.2026** by **Speed Post/Registered Post/ Courier & may also be dropped in the Tender Box placed in the office of the Managing Director ,OSCDC Ltd, Kaju Bhawan, At/Po-Ghatikia, Near Kalinga Studio,Bhubaneswar-751029.**

The bid documents containing eligibility criteria, scope of the work, terms and conditions of the tender and draft agreement can be downloaded from the website <https://oscdc.nic.in> Further details can be seen from the website www.tendersodisha.gov.in

Complete address for submission of bid

The Managing Director, Odisha State Cashew Development Corporation Ltd
Kaju Bhawan, At/Po-Ghatikia, Near Kalinga Studio,
Bhubaneswar-751029

Sd/-
MANAGING DIRECTOR

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SECTION-I

Instruction to Bidders

A. General Information:

1. Odisha State Cashew Development Corporation Ltd(OSCDC), Bhubaneswar-751029 requires the service of reputed, well established, financially sound and registered Service Providers to provide Hospitality Services/ Office Support Services/Light vehicle Driving Services by deploying adequately trained and disciplined Human Resource as per the requirement.
2. The period of contract for providing the aforesaid service will be ideally 1 Year from the date of effectiveness of the contract. The contract may be extended for a period up to maximum 3 years, on mutual consent depending upon the performance of the Service Provider and at the discretion of the authority. The authority reserves the right to terminate the contract at any time after giving 30 days' notice to the service Provider.
3. The interested bidders may visit the office on any working day between the office hours to have a thorough knowledge of the work to be performed before preparation and submission of the bid.

Eligibility criteria:

Sl. No.	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
1	The bidder should be registered under appropriate authority, such as <ul style="list-style-type: none">• Registered under the Companies Act 2013• Registered under the Indian Partnership Act 1932• Registered under the Indian Trusts Act 1882• Registered under the Societies Registration Act 1860.• Registered under the Limited Liability Partnership Act 2008.	Certificate of Incorporation/Registration
2	The bidder must have at least five years in business (up to the last date of submission of bid) for providing similar type of service to Central/ State Government/ Autonomous bodies /Agencies/Societies/Corporate bodies.	Copies of the work order from the previous authorities.

Sl. No.	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
3	The Registered Office/ Branch Office of the Service Provider must be located within the jurisdictional area of Odisha.	Valid address proof of the office(Copy of the Telephone /Electricity Bill)
4	Must have average annual financial turnover of Rs.10.00 Crore during the last five financial years as on Dt.31.03.2026.	Copies of audited balance sheet / Income Expenditure Statement for last five financial years certified by CA that the firm had an average annual turnover of Rs.10.00Crore above from Outsourcing business/ Human Resource Consulting Services only during the last Five financial years.
5	Must have its own bank account in any scheduled bank situated in Odisha.	Copies of the pass book and transaction statement for the last 6 month.
6	The agency should not have been blacklisted by any Central / State government, or any other public sector undertaking or a corporation as on the date of this RFP	An undertaking to this effect to be furnished by the bidder as per the prescribed format[Form-T2]
7	Must not have any pending judicial proceedings for any criminal offence against the proprietor /Director/Persons to be deployed the Service Provider	An undertaking to this effect to be furnished by the bidder as per the prescribed format.[Form-T3]
8	Other Statutory Documents:	Copies of: <ul style="list-style-type: none"> • PAN, • GSTIN, • Copies of EPF & ESI Registration Certificate • Labour Registration • IT return for the last 5 assessment year • Valid License under PSARA (Private Security Agencies Regulation Act.2005)

B. Submission of Bid:

The proposal complete in all respect as specified must be accompanied with anon-refundable amount *of Rs. 7,080/- (Rs.6,000/- + GST @ 18%)* towards **Bid Processing Fee** along with **EMD of Rs.2,00,000/-** in form of **Demand Draft** in favour of “**MANAGING DIRECTOR,OSCDC Ltd**”, drawn in any scheduled commercial bank and payable at Bhubaneswar failing which the bid will be out rightly rejected. The bid should be sent through Speed Post/Registered Post/Courier & *can also* be dropped in the Quotation Call Notice Box placed in the office of the **Managing Director, Odisha State Cashew Development Corporation Ltd,Kaju Bhawan, At/Po-Ghatikia, Near Kalinga Studio, Bhubaneswar-751029** and so as to reach the authority by **24.06.2026 upto5.00 PM.**

The authority will not be responsible for any postal delay. Bids without bid processing fee and EMD shall be rejected. Bids submitted after due date will be summarily rejected. EMD of unsuccessful bidders will be returned without interest after the award of Contract.

The bid has been invited under two bid systems i.e Technical Bid and Financial Bid. The bidders are advised to submit two separate envelopes super scribing “**Technical Bid**” (Hospitality Services /Office Support Services / Light vehicle Driving Services) and “**Financial Bid**” (Hospitality Services / Office Support Services / Light vehicle Driving Services). Both sealed envelopes must be kept in a third sealed envelope super-scribing “Bid Document- (Hospitality Services / Office Support Services / Light vehicle Driving Services)

Selected bidder will have to deposit a Performance Security (**5% of the annual contract value**) **within 7 working days of the award of contract** in the form of Bank Guarantee from any scheduled Bank situated within Odisha in favour of **the Managing Director, OSCDC Ltd**, as per the prescribed format provided in the tender document at **Section VIII** for a period of three months beyond the contract period.(i.e. Performance Bank Guarantee must be valid from the date of effectiveness of the contract to a period of three months beyond the contract period) as its commitment to perform services under the contract. Failure to comply with the requirements shall constitute sufficient grounds for forfeiture of the Performance Bank Guarantee. The Performance Bank Guarantee shall be released immediately after three months of expiry of the contract provided that there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the Performance Bank Guarantee .Incase, the contract is further extended beyond the initial contract period, the Bank Guarantee will have to be accordingly renewed by the deployed service provider as per the existing terms and conditions of the tender.

C. List of Documents for submission

Bidders are required to furnish the following documents along with the Technical Bid:

- a) Covering letter along with power of attorney on the bidder's letterhead
- b) Demand Draft in support of Bid processing fee as applicable
- c) Demand Draft in support of EMD as applicable.
- d) Copy of Certificate of Incorporation of the firm/agency
- e) Copy of GSTIN
- f) Copy of PAN
- g) Copies of IT returns for the last five assessment years
- h) Copies of EPF & ESI Registration Number
- i) Copy of valid license under PSARA Act, 2005 for Security Service
- j) Copy of Bank Account details
- k) Copies of the Income /Expenditure statements alongwith Balance Sheet for the last 5 years.
- l) Copies of work orders from the previous organizations for providing services during last 5 years.
- m) Undertaking regarding non-blacklisting (On stamp paper)
- n) Undertaking regarding non-pending of any judicial proceedings (On bidder's letterhead)
- o) Copy of valid labour license

Any deviation from the prescribed procedures / required information / formats/conditions shall result in out-right rejection of the bid. Any conditional bid shall be out-rightly rejected.

All entries along with the pages in the bid document should be legible, filled-in clearly and signed by the authorized representative. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory should be attached.

The technical Bid will be opened on **25.06.2026 at 12.30 PM in the Conference Hall of OSCDC at Kaju Bhawan, Ghatikia, Bhubaneswar** in presence of the Tender Committee and authorized representatives of the bidder who wish to be present on the spot at that time. Financial bid of the technically qualified bidders shall be opened on **29.06.2026 at 11.30 AM** in presence of the authorized representatives also.

The EMD shall be forfeited if the successful bidder fails to undertake the work or fails to comply with any of the terms and conditions of the bid.

The bid shall be valid for a period of **90 days** from the date of opening of the bids and no request for any variation in quoted rates and/withdrawal of bids on any ground by the bidder shall be entertained. Validity of the bids can be extended on mutual consent to assist in the analysis, evaluation and computation of bids, the

authority may ask the bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

D. BID SYSTEM & EVALUATION AND SELECTION:

The bidding will be of two bid system i.e. Technical bid and Financial Bid through Quality Cost Based process. The minimum rate of service charges as prescribed by Finance Department shall be the basic minimum which any manpower Agency can quote. Any rate less than the minimum shall not be accepted.

The minimum qualifying score in technical evaluation shall be 75% out of 100 marks and the financial proposals of the bidders who secure minimum 75% marks in technical evaluation shall be opened. The format for the technical evaluation is given at Annexure-III. 30 marks should be given to minimum rate quoted and proportional marks would be reduced for higher rate quoted.

Contract shall be awarded to the bidder whose bid will be determined to be substantially responsive, otherwise not defective and who secures highest combined technical and financial score. **In case two bidders secure the same highest combined score, the bidder will be finalized through Lottery.**

E. RIGHT TO REJECTION:

The agency is expected to quote minimum approved rate for monthly consideration of above manpower after careful analysis and the rate of service charges. In case it is noticed that the rates quoted by the agency for any category is unusually high or unusually low in respect of Service Charge, it will be a sufficient cause for rejection of the quotation for the sake of quality work, unless the Managing Director is convinced about the reason of the rates on analysis of such rate.

The Managing Director reserves the right to reject any or all the quotations received without assigning any reason thereof and the agency shall not be entitled to get any costs, charges or expenses incidental to or connected with preparation and submission of its quotation documents.

Canvassing in connection with quotation/documents containing uncalled for remarks are liable to be rejected.

Quotation with any modification(s) and/or special condition(s) of the agencies or with any rider is liable to rejection.

F. AGREEMENT:

It shall be the responsibility of the successful agency to submit the signed copies of the agreement to the Managing Director within 15 days of issue of letter of intent work order.

G. SUB-LETTING OF WORK IN WHOLE OR PART

The agency shall not assign the job or any part thereof, any share of interest therein, or money due there under, or sub-let the work/job or a portion thereof, in any manner whatsoever. The contract is liable to be rejected at the option of the Managing Director in such case.

H. SUPERVISION OF WORK BY AGENCY:

It shall also be obligatory on the part of the agency to deploy qualified personnel for the job. The bidder having the lowest evaluated financial bid (L-1) would be considered for award of the contract subject to fulfillment of the terms and conditions of the bid documents. In case, the lowest bidder (L-1) is disqualified after selection for any reason, the negotiations will be made with the second lowest (L-2) bidder for award of contract at L-1 price. However, the decision of the authority shall be final during the overall selection process.

The quoted rates shall not be less than the minimum wages fixed/notified by the Government of Odisha from time to time and shall include all statutory obligations.

The service provider shall be liable for all kinds of dues payable in respect of Human Resource deployed / provided under the contract and the authority shall not be liable for any dues for availing the services of the personnel.

The authority reserves the right to reject any or all bids and terminate the tender process without assigning any reason thereof.

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MANAGING DIRECTOR

SECTION – II

SCOPE OF THE WORK

A. Office Support Services (Jr. Engineer, Jr. Office Assistant cum- Comp. Operator, Jr. Accountant, Plantation Assistant.)

1. The Human Resource service provider should be managed by trained support staff to execute and perform the job and work assignment of such nature efficiently. The Human Resource to be deployed for this purpose should be registered under the service provider and must have the required qualifications, experience & relevant knowledge to perform computer work and office support services as mentioned in the **A(a),A(b),A(c)& A(d)**.
2. It shall be the responsibility of the Service Provider to verify the qualification and experience of the outsourced Human Resource. Candidates will be liable for performing the defined responsibilities assigned by the authority from time to time. The authority reserves the rights to verify and check the credentials and qualification of the outsourced Human Resource. If during the course of engagement of any outsourced personnel, it comes to notice of authority that she/ he has misrepresented the fact about her/his qualification/ experience, the Service Provider will have to terminate the service of such staff immediately.
3. The Human Resource service provider should have an empanelled list of trained/ experienced Office Support Staff so that un-interrupted and continued services can be provided during the period of contract. The service provider should be able to provide additional Human Resource support when ever required by the authority under the same terms and condition.
4. The Agreement may be extended, on the same terms and conditions or with some additions / deletions / modifications, for a further specific period mutually agreed upon by the Human Resource Service Provider and the Finance Department.
5. The Human Resource deployed by the service provider shall be required to report for work at 10.00 AM and leave office at 5.30 P.M. and may also be required to work beyond 5.30 PM for which he would not be paid any extra remuneration. In case, the person deployed remains absent on a particular day or comes late / leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
6. The Human Resource deployed for the purpose must have good moral character and cordial attitude and should not reveal the official information to outsiders and must maintain confidentiality.
7. The service provider shall nominate a coordinator who shall be responsible for periodic interaction with the Authority so that optimal services of the persons deployed could be availed without any disruption.
8. The attendance rolls for the personnel deployed by the Service Provider at the premises of Authority shall be provided by the Human Resource Service Provider and it shall be monitored by the Service Provider on regular basis. These

attendance rolls shall be signed by the authorized representative of Human Resource Service Provider who shall get it verified from the designated officer.

9. The entire financial liability in respect of Human Resource services deployed in the Authority's location shall be that of the Human Resource Service Provider and the Authority will in no way be liable for the same. It will be the responsibility of the Human Resource Service Provider to pay to the person deployed a sum not less than the proposed monthly remuneration as mentioned in the financial bid.
10. The Human Resource Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the over lapping period of the substitute shall be the responsibility of the Human Resource Service Provider.
11. The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Human Resource Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
12. The Human Resource Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to the persons deployed at the Authority's location. The service provider should ensure regular payment of monthly salary to the personnel engaged by the service provider by 10th of the succeeding month after deduction of applicable statutory dues. The service provider should credit the monthly salary of its employees in their respective Bank Account.
13. The engagement of outsourced person shall be purely on contract basis. The Service Provider shall at all times make it absolutely clear to the outsourced personnel hired through them. Any outsourced personnel deputed can be removed anytime by giving notice to the Service Provider and the Service Provider will have to provide suitable replacement acceptable to Authority within 3 working days.

Sd/-
MANAGING DIRECTOR

A (a)(Prescribed Qualification & Experience of the Human Resource)

Sl. No.	Human Resource	Age Limit	Qualification	Work Experience	Remuneration (Minimum Take Home Remuneration)	Job Description
1	Jr. Engineer	21 to 60 year	<ul style="list-style-type: none"> • Degree/Diploma in civil Engineering from any Govt. recognized University /Institution. • Sound knowledge to MS Office Tools & Auto CAD. 	She/he should have 1-3 years post qualification working experience in any central/ State/PSUs/ Corporate organization/ Architectural / construction firms in supervision of construction works, preparation of Plan & Estimates, Tender Works.	As per the Notification of Govt. from time to time.	<ul style="list-style-type: none"> • Responsible for Preparation of plan & Estimates of proposed civil works with drawing in Auto CAD if reqd. • Supervision of the works in fields, taking measurement of works done & entering the same in Measurement Books, Preparation of Bills of the works completed. • Assisting officials for generating reports /information for meetings and other official purposes. • Any other reasonable work assigned by the Authority.

A(b)(Prescribed Qualification & Experience of the Human Resource)

Sl. No.	Human Resource	Age Limit	Qualification	Work Experience	Remuneration (Minimum Take Home Remuneration)	Job Description
1	Jr. office Asst. cum-Computer Operator	21 to 60 year	<ul style="list-style-type: none"> • Bachelor's degree in any discipline from many Govt. recognized University/Institution. • Post Graduate Diploma in Computer Application • Good Proficiency in MS Office Tools, internet applications with efficient typing & data entry skill. • Sound knowledge to handle minimum hardware / software trouble shooting 	<p>She/he should have 1-3 years post qualification working experience in MIS / Administration/ Management under any reputed central/state/PSUs/reputed corporate organization</p>	As per the Notification of Govt. from time to time.	<ul style="list-style-type: none"> • Responsible for carrying out all administrative requirements of the Authority like day-to-day official work, file management, secretarial practices, data entry work & other related work • Management of day to day office work including travel and logistics of officials. • Responsible for Maintenance of office records with respect to general management and correspondences. • Assisting officials for generating reports / information for meetings and other official purposes. • Management of daily official work and logistic support to the officials and other staff. • Any other reasonable work assigned by the Authority

A(b)(Prescribed Qualification & Experience of the Human Resource)

Sl. No.	Human Resource	Age Limit	Qualification	Work Experience	Remuneration (Minimum Take Home Remuneration)	Job Description
1	Jr. Accountant	21 to 60 year	<ul style="list-style-type: none"> • Bachelor's degree in Commerce from any Govt. recognized University • Good Proficiency in MS Office Tools, internet applications with typing & data entry skill. 	She/he should have 1-3 years post qualification working experience under any reputed central/state/PSUs/reputed corporate organization	As per the Notification of Govt. from time to time.	<ul style="list-style-type: none"> • Responsible for carrying out all administrative requirements of the Authority like day-to-day official work, file management, secretarial practices, data entry work & other related work • Management of day to day office work including travel and logistics of officials. • Responsible for Maintenance of office records with respect to general management and correspondences. • Assisting officials for generating reports / information for meetings and other official purposes. • Management of daily official work and logistics support to the officials and other staff. • Any other reasonable work assigned by Authority

A (c)(PrescribedQualification&ExperienceoftheHuman Resource)

Sl. No.	Human Resource	Age Limit	Qualification	Work Experience	Remuneration (Minimum Take Home Remuneration)	Job Description
1	Plantation Assistant	18 to 60 year	<ul style="list-style-type: none"> +2 Science or equivalent Diploma in any discipline from any Govt. recognized University/Institution. 	No experience required. She /he should have knowledge of Computer and related works.	As per the Notification of Govt. from time to time	<ul style="list-style-type: none"> Responsible for carrying out all administrative requirements of the Authority like day-to-day official Work & other field related work. Responsible for Maintenance of office records with respect to general management and correspondences. Management of official work as well as field work and other support to the officials & other staff. Any other reasonable work assigned by the Authority

B. Light Vehicle Driving Services:

1. The Human Resource service provider should be managed by trained support staff to execute and perform the job and work assignment of such nature efficiently. The Human Resource to be deployed for this purpose should be registered under the service provider and must have valid Driving License, experience & relevant knowledge to maintain logbook and relevant documents.
2. It shall be the responsibility of the Service Provider to verify the minimum relevant knowledge for maintaining the log book, Driving License and experience of the outsourced Human Resource. Candidates will be liable for performing the defined responsibilities assigned by the authority from time to time. The authority reserves the rights to verify and check the credentials and qualification of the outsourced Human Resource. If during the course of engagement of any outsourced personnel, it comes to notice of authority that he/she has misrepresented the fact about his/her qualification/experience, the Service Provider will have to terminate the service of such staff immediately.
3. The Human Resource service provider should have an empanelled list of trained/experienced Driver so that un-interrupted and continued services can be provided during the period of contract. The service provider should be able to provide additional Human Resource support whenever required by the authority under the same terms and condition.
4. The Agreement may be extended, on the same terms and conditions or with some additions / deletions / modifications, for a further specific period mutually agreed upon by the Human Resource Service Provider and the Finance Department.
5. In case, the person deployed remains absent on a particular day or comes late /leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
6. The Human Resource deployed for the purpose must have good moral character and cordial attitude and should not reveal the official information to outsiders and must maintain confidentiality.
7. The service provider shall nominate a coordinator who shall be responsible for periodic interaction with the Authority so that optimal services of the persons deployed could be availed without any disruption.
8. The attendance rolls for the personnel deployed by the Service Provider at the premises of Authority shall be provided by the Human Resource Service Provider and it shall be monitored by the Service Provider on regular basis. These attendance rolls shall be signed by the authorized representative of Human Resource Service Provider who shall get it verified from the designated officer.
9. The entire financial liability in respect of Human Resource services deployed in the Authority's location shall be that of the Human Resource Service Provider and the Authority will in no way be liable for the same. It will be the responsibility of the Human Resource Service Provider to pay to the person deployed a sum not less than the proposed monthly remuneration as mentioned in the financial bid.

10. The Human Resource Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Human Resource Service Provider.
11. The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Human Resource Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
12. The Human Resource Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to the persons deployed at the Authority's location. The service provider should ensure regular payment of monthly salary to the personnel engaged by the service provider by 10th of the succeeding month after deduction of applicable statutory dues. The service provider should credit the monthly salary of its employees in their respective Bank Account.
13. The engagement of out sourced person shall be purely on contract basis. The Service Provider shall at all times make it absolutely clear to the out sourced personnel hired through them. Any outsourced personnel deputed can be removed any time by giving notice to the Service Provider and the Service Provider will have to provide suitable replacement acceptable to Authority within 3 working days.

C. Hospitality Services:

1. The Human Resource service provider should be managed by trained support staff to execute and perform the job and work assignment of such nature efficiently. The Human Resource to be deployed for this purpose should be registered under the service provider.
2. Candidates will be liable for performing the defined responsibilities assigned by the authority from time to time. The authority reserves the rights to verify and check the credentials and qualification of the outsourced Human Resource. If during the course of engagement of any outsourced personnel, it comes to notice of authority that he/she has misrepresented the fact about his/ her qualification/experience, the Service Provider will have to terminate the service of such staff immediately.
3. The service provider should be able to provide additional Human Resourcesupportwheneverrequiredbytheauthorityunderthesametermsand condition.
4. In case, the person deployed remains absent on a particular day or comes late /leaves early on three occasions, proportionate deduction from the remuneration for one day will be made.
5. The Human Resource deployed for the purpose must have good moral character and cordial attitude and should not reveal the official information to outsiders and must maintain confidentiality.

6. The service provider shall nominate a coordinator who shall be responsible for periodic interaction with the Authority so that optimal services of the persons deployed could be availed without any disruption.
7. The attendance rolls for the personnel deployed by the Service Provider at the premises of Authority shall be provided by the Human Resource Service Provider and it shall be monitored by the Service Provider on regular basis. These attendance rolls shall be signed by the authorized representative of Human Resource Service Provider who shall get it verified from the designated officer.
8. The entire financial liability in respect of Human Resource services deployed in the Authority's location shall be that of the Human Resource Service Provider and the Authority will in no way be liable for the same. It will be the responsibility of the Human Resource Service Provider to pay to the person deployed a sum not less than the proposed monthly remuneration as mentioned in the financial bid.
9. The Human Resource Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the Human Resource Service Provider.
10. The persons deployed shall, during the course of their work be privy to certain qualified documents and information which they are not supposed to divulge to third parties. In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make the Human Resource Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
11. The Human Resource Service Provider shall be responsible for compliance of all statutory provisions relating to minimum wages payable to the persons deployed at the Authority's location. The service provider should ensure regular payment of monthly salary to the personnel engaged by the service provider by 10th of the succeeding month after deduction of applicable statutory dues. The service provider should credit the monthly salary of its employees in their respective Bank Account.
12. The engagement of outsourced person shall be purely on contract basis. The Service Provider shall at all times make it absolutely clear to the out sourced personnel hired through them. Any outsourced personnel deputed can be removed anytime by giving notice to the Service Provider and the Service Provider will have to provide suitable replacement acceptable to Authority within 3 working days.

FORMAT FOR EVALUATION OF TECHNICAL PROPOSAL

Name & Address of the Bidder:				
(For office use only)				
Sl. No.	Criteria	Maximum Marks	Marks Obtained	Remarks
1.	Constitution of the Bidder: a. Registered Company: 10Marks b. Society/ Partnership Firm/ Others: 5Marks	10		
2.	Years of Business Experience: a. Between 3 to 5 years: 10marks b. More than 5 and less than 7 years: 15marks c. Above7 years: 20marks (To be calculated from 2024-25 and backwards)	20		
3.	Market Presence/ Clientele: (Last five years i.e. 2020-21,2021-22,2022-23, 2023-24,2024-25 a. Govt./ Semi-Govt./ Public Sector: 2 marks each per year b. Private Sector: 1 mark each per year	15		
4.	Category of employees as per the requirement of Managing Director, OSCDC Ltd. being provided previously to other Govt. / Semi-Govt. / Public Sector offices. 1. (Jr. Engineer/ Jr. Accountant/ Jr. Office Asst or equivalent) – 5 marks 2. (Driver)- 3 marks 3. (Attendant) – 2 marks	10		
5.	Total no of persons * engaged (in a year)In different Govt. / Semi-Govt. / Public Sector/ other private offices : a. Between 100 to 200: 10marks b. Between 201 to 250: 15marks c. Above 250: 20marks	20		

6.	Avg. Annual Turnover: (Last three years i.e. 2022-23, 2023-24, 2024-25): a. Between Rs. 10 Crore to Rs 15.00 Cr: 10marks b. Between Rs. 15.00 Crore – Rs. 20.00 Cr : 15marks c. Above Rs. 20.00 Crores: 20 marks	20		
7.	Any certificate of Excellence/ Recognition received from any Organization/ Office: a. More than or equal to 3 awards/ recognitions: 5marks b. Less than 3: 2marks	5		
Total		100		

*** NB: Supporting documents like Govt. Certificate/ EPF document etc. showing total no. of persons engaged so far by the Service Provider must be submitted.**

SECTION-III

Schedule of Requirement:

Tentative requirement of Human Resource to be deployed for the proposed services given here as under: -

(To be filled up by the Tender Inviting Authority)

Sl. No.	Post requirement	Requirement
Human Resource		
1	Junior Engineer	02 (01 for RKVY project)
2	Jr. Office Asst. cum- Computer Operator	02
3	Jr. Accountant	02
4	Plantation Assistant	08
5	Light Vehicle Driving Services(Driver)	01
6	Hospitality Services (Peon/Watchman/Sweeper)	08
	Total	23

SECTION-IV

GENERAL TERMS AND CONDITIONS

1. For all intents and purposes, the Service Provider shall be the “Employer” within the meaning of different Rules & Acts in respect of persons deployed. The persons deployed by the service provider shall not have any claim whatsoever like employer and employee relationship against the Authority under this agreement. The Service Provider shall make them known about their position in writing before deployment under the required service.
2. The Service Provider must employ adult labour only. Employment of child labour will lead to the termination of the contract. Persons to be deployed by the Service Provider should be above 18 years of age and not exceeding 40 years and physically sound to perform the duties.
3. The Service Provider will be overall responsible for the Human Resource deployed for performing the service. The Authority shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/duties, or for payment towards any compensation.
4. The Service Provider shall exercise adequate supervision to ensure performance of Human Resource deployed to provide the services in accordance with the requirements. The Service Provider shall depute one full time supervisor in concerned office of the authority, for overall management of the services to be rendered at the site.
5. The Service provider shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensation, EPF & ESI, Bonus and Gratuity etc. relating to Human Resource to be deployed by it at the Authority’s location.
6. Service Provider shall maintain complete official records of disbursement of wage/s/salary showing details of all supporting documents such as ESI, EPF etc. in respect of Human Resource deployed for the purpose.
7. The Service Provider shall maintain personal file in respect of all the staff who are deployed in office of the authority. The personal file shall in variably consist of personal details such as name, address, date of birth, sex, residential address (temporary/permanent), Bank Account, EPF/ESIC Details etc.
8. The Human Resource to be deployed by the Service Provider should not have any adverse Police records/criminal cases against them. The agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. An undertaking to this respect must be provided by the Human Resource service provider prior to signing of the agreement.

9. The Service Provider will also ensure that the Human Resource deployed are medically fit and will keep in record a certificate of their medical fitness. The Service Provider shall withdraw such Human Resource who are not found suitable by this office for any reasons immediately on receipt of such a request.
10. The Service provider shall ensure that the Human Resource deployed by it are disciplined and do not participate in any activity detrimental to the interest of the Authority.
11. The Service Providers shall provide uniform along with Photo ID Card to its personnel deployed at site at its own cost.
12. The Authority shall not be liable for any compensation in case of any fatal injury/death caused to any Human Resource while performing/discharging their duties/for inspection or otherwise.
13. In case of any theft or pilferages, loss or other offences, the service provider will investigate and submit the report to the Authority and maintain liaison with the police. FIR will be lodged by the Authority, wherever necessary. If need be, joint enquiry comprising of both the parties shall be conducted and responsibility will be fixed.
14. In case of any loss caused to the Authority due to lapse on the part of the personnel discharging duties, the same shall be borne by the Service Provider. Authority shall have the right to deduct appropriate amount from the bill of service provider. In case of frequent lapses on the part of the personnel deployed by the service provider, Authority shall be within its right to terminate the contractor takes any other action without assigning any reason whatsoever.
15. In the event of any personnel being on leave/absent, the service provider shall ensure suitable alternative arrangements to make up for such absence. If a person leaves the job for any reason, the Service provider is liable to provide the suitable replacement within 3 working days.
16. In case of delay in providing required replacement, the amount of penalty calculated **at the rate of 1%** of the annual contract value per week on account of delay, shall be deducted from them on the bills in the succeeding month.
17. There would be no increase in rates payable to the Service Provider during the Contract period. The service provider will be responsible for deposit of EPF, ESI, GST and other statutory dues as applicable from time to time and submit the proof of deposit to authority for records.
18. The Service Providers shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization. Sub-contracting is not allowed under this agreement.
19. The Services Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the officer concerned in respect of the persons deployed and submit the same to the prescribed authority in the first week of the succeeding month. The payment will be released by the second week of the succeeding month.

20. The Service Provider will have to deposit the remuneration of the deployed Human Resource for the concerned billing period in their respective bank account through online transfer and submit the details to the authority for necessary records.
21. In case of dispute resolution relating to rights/liabilities arising out of the agreement, the same shall be disposed of at the level of Administrative Departments.
22. In the event of failure of Service Provider to provide Services as per the terms and conditions of the agreement, the Performance Security shall be forfeited. Any violation of instructions/agreement or suppression of facts will attract termination of contract with 1-month prior notice to the Service Provider.
23. The Service provider should ensure that persons to be deployed are not alcoholic, drug addict and not indulge in any activity prejudicial to the interest of the Authority.
24. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.
25. In the event of any dispute arising in respect of the clauses of the agreement, the same shall be resolved through negotiation. Alternatively, the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.
26. All disputes shall be under the jurisdiction of the court at **Bhubaneswar**.
27. The agreement can be terminated by either party by giving one month's notice in advance. If the agency fails to give one month's notice in writing for termination of the agreement, then one month's wages, etc. and any amount due to the service provider will be recovered by forfeiture of performance security.
28. The contract is liable to be terminated because of non-performance, deviation of any terms and conditions of agreement, non-payment of remuneration of Human Resource deployed and non-payment of statutory dues. The Authority will have no liability towards non-payment of remuneration to the persons deployed by the Service Provider and the outstanding statutory dues of the service provider to concerned authorities.
29. The Human Resource Service Provider will be bound by the details furnished to the authority while submitting the tender or at any subsequent stage. Misrepresentation of documents/ information, leads to termination of agreement.

Mode of Payment

The Service Provider will open/ provide a specific bank account for receipt of payment from the client towards the service performed by the agency. The Service Provider will furnish the details of the Bank Account to the Authority within 7 days of the signing of the contract.

-Sd-
MANAGING DIRECTOR

SECTION-V

TECHNICAL BID
COVERING LETTER
(BIDDER LETTER HEAD)

To,

The Managing Director,

Odisha State Cashew Development Corporation Ltd,
Kaju Bhawan, At/Po-Ghatikia,
Near Kalinga Studio, Bhubaneswar-751029

Sub: Tender for Outsourcing of Hospitality Services/Office Support Services /Light vehicle Driving Services.

Dear Sir,

I, the undersigned, offer to participate in the tender process to provide services for Hospitality Services / Office Support Services / Light vehicle Driving Services in accordance with your Tender Notice No.: _____, Date _____. We are hereby submitting our proposal, which includes Technical Proposal and Financial Proposal sealed in separate envelopes.

I hereby declare that all the information and statements provided in the technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal. Our proposal will be valid for acceptance up to **90 Days** and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before the validity of the bid.

I, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the Tender document. In case any provision of this tender is found violated, then your office shall have the rights to reject our proposal including for forfeiture of the earnest money deposit absolutely.

I remain,

Yours faithfully,

***Authorized Signatory
with Date and Seal***

Name and Designation: _____

Address of the Bidder: _____

(FORM-T1)

1.	Name of the Bidder	
2.	Details of Bid Processing Fee and Earnest Money Deposit:(Demand Draft Details)	DD No.:
		Date:
		Amount (Rs.)
		Drawn on Bank:
3.	Name of the Director	
4.	Full Address of Registered Office	Postal Address:
		Tele phone No.:
		FAX No.:
		E-Mail Address:
5.	Name & telephone number of the authorized person signing the bid	Name and Designation:
		Mobile Number:
6.	Bank Name	Account Number:
		Bank and Branch Name:
		IFSC Code
8.	PAN No. (Attach self-attested copy)	
9.	GSTIN Attach self-attested copy.)	
10.	E.P.F. Registration No.(Attach self-attested copy.)	
11.	E.S.I. Registration No.(Attach self attested copy.) Attach attested copy)	
12.	Labour License No.	

13	Acceptance to all the terms & Conditions of the tender (Yes/No).	
----	--	--

14	Power of Attorney /authorization letter for signing The of the bid documents	
15	Please submit an undertaking that no criminal case is pending with the police at the Time of submission of bid.	
16	Kindly mention the total number of pages in the tender document.	

17. Financial Turnover of the bidder for the last 5 financial years. (*)

Financial Year*	Turn Over Amount (In INR)	Average Turnover (in INR]
FY1		
FY2		
FY3		
FY4		
FY5		

**from the date of issue of tender*

18. Details of the similar type service provided by the bidder in last 5 years:

Sl. No.	Period	Name of Authority with Complete Address & Fax no	Type of services provided with details of Human Resource /machinery deployed	Contract Amount (in INR)	Duration	
					From	To
1						
2						
3						
4						

19. Declaration

I, Shri Son/Daughter/Wife of Shri _____
,Proprietor/Director/Authorized signatory of _____
(Name of the Service Provider), competent to sign this declaration and execute this tender ;

I have carefully read and understood all the terms and conditions of the tender and under take to abide by them;

The information and documents furnished along with the tender are true and authentic to the best of my knowledge and belief. I am well aware of the fact that, furnishing of any false information / fabricated document would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.

(Signature of Authorised Representative with seal)

Place:.....

Date:.....

Enclosures:

- a. Bid Processing Fee in the form of Demand Draft in original
- b. EMD in the form of Demand Draft in original
- c. Copy of tender document (each page must be signed and sealed)
- d. Duly filled Technical Bid and Financial Bid
- e. List of Documents as applicable

FORM-T2

UNDERTAKING

[On the Stamp Paper of appropriate value in shape of affidavit from the Notary regarding non -blacklisting]

I, hereby undertake that, our organization has not been blacklisted / debarred by any of the Central/State Government Department/Office or by any Public Sector Undertaking (PSUs) and not blacklisted by any authority during the recent past.

Yours sincerely,

*Authorized Signature
[In full and initials]*

Name and Designation of the Signatory

:Name of the Bidder and Address:

FORM-T3

UNDERTAKING

[On the Bidder's Letter Head regarding not have any pending judicial proceedings for any criminal offences]

I, hereby undertake that there is no criminal case pending in any Court of Law against our company or against the Proprietor/Director/Persons to be deployed by our company.

I/we further certify that Proprietor/Director/Persons to be deployed by your company of my company have not been convicted of any offence in any Court in India during the recent past. I understand that I am fully responsible for the contents of this undertaking and its truthfulness.

Yours sincerely,

Authorized Signature
[In full and initials]

Name and Designation of the Signatory:

Name of the Bidder and Address:

TECHNICAL BIDEVALUATION

Technical evaluation of the bids will be done to determine whether the bids complied to the prescribed eligibility condition and the requisited documents/information have been properly furnished by the bidder or not. Bids qualified at the technical evaluation stage, will be considered for opening of the financial bids. The financial bids shall be opened in the presence of the tender committee and bidders' representatives who choose to attend. **Least Cost Selection Method** will be followed during the tender process to determine the selected bidder. The tender inviting authority will award the contract to the bidder whose bid has been determined as the ***lowest and competitive evaluated bid price. When more than one bidder will appear as L1, the final bidder will be selected through Lottery method.***

SECTION-VI

FINANCIAL BID

COVERING LETTER

(BIDDER LETTER HEAD)

To

The Managing Director,

Odisha State Cashew Development Corporation Ltd.

Kaju Bhawan, At/Po- Ghatikia

Near Kalinga Studio, Bhubaneswar-751029

**Sub: Tender for Outsourcing of Hospitality Services / Light vehicle Driving Services
[Financial Proposal]**

Sir,

I, the undersigned, offer to provide the services for Hospitality Services/Office Support Services/Light vehicle Driving Services in accordance with your Tender No. _____, Dated: _____. Our attached financial price is **[Insert amount(s) in words and figures]** for the proposed service. This amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the tender document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of **90 days**. I have carefully read and understood the terms and conditions of the tender to provide the services accordingly.

I understand that you are not bound to accept any proposal you receive.

Yours faithfully,

Yours faithfully,

Authorized Signatory [In full and initials]

Name and Designation of Signatory with Date and Seal:

Address of the Bidder:

(FORM-F1)

(QUOTED PRICE)

Human Resource Details:								
SI. No.	Category of Human Resource	Requirement in Nos.	Cost per Unit in INR (Inclusive of remuneration and all statutory dues)					
			Basic Remuneration	EPF	ESIC	Service Charges	GST as applicable	Total in INR
1	Junior Engineer	02	Rs. 26,400/-					
	Jr. Office Asst. cum Comp. operator	02	Rs. 14,900/-					
2	Jr. Accountant	02	Rs. 14,900/-					
3	Plantation Assistant	08	Rs. 14,900/-					
4	Driver	01	Rs. 13,900/-					
5	Peon cum Watchman	08	Rs. 12,600/-					
Total (Human Resource Cost) in INR								

- ***Bidder with lowest evaluated competitive quoted price for the required service will be awarded with contract.***
- ***The Basic Remuneration price must be quoted in between the range mentioned above.***
- ***The bids with "Nil" or very abnormally low quoted service charges will be treated as "Non responsive" and will be rejected during the financial evaluation stage.***

Place:.....

Date:.....

(Sign and Seal of Authorized Representative)

SECTION-VII

BID SUBMISSION CHECK LIST

Sl. No.	Description	Submitted(Yes/No)	Page No.
TECHNICAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Bid Processing Fee		
3	EMD		
4	Copy of Incorporation/ Registration Certificate of the Bidder		
5	Copy of PAN		
6	Copy of GSTIN		
7	Copies of Income Tax Clearance Certificate for the last three Assessment years		
8	Copy of Valid EPF & ESI Certificate		
9	Copy of valid PSARA License (in case of Security Services)/ Labour license		
10	TECHNICAL BID duly filled in(Covering Letter, FORM-T1, T2 and T3)		
11	Financial details of the bidder alongwith all the supportive documents such As copies of Income/ Expenditure Statement and Balance Sheet for the last 5 years		
12	Power of Attorney in favour of the person signing the bid on behalf of the bidder.		
13	List of completed/ on-going assignments of similar nature (Past Experience Details) along with the copies of work orders for the respective assignments From the authorities		
14	Undertaking for not have been black-listed by any Central /State Govt./ any Autonomous bodies during the recent past.(FORM- T2)		
15	Undertaking for not having any police case pending against the bidder (FORM-T3)		
16	Valid Copy of Labour License		
FINANCIAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Duly Filled in Financial Bid (FORM-F1)		

It is to be ensured that:

- *All information has been submitted as per the prescribed format only.*
- *Each part has been separately bound with no loose sheets and each page of all the three parts are page numbered along with Index Page.*
- *All pages of the proposal needs to be sealed and signed by the authorized representative.*

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____

SECTION-VIII

**PERFORMANCE BANK GUARANTEE
FORMAT**

To

The Managing Director,
Odisha State Cashew Development Corporation Ltd.
Kaju Bhawan, At/Po- Ghatikia
Near Kalinga Studio, Bhubaneswar-751029

WHEREAS _____ (Name and address of the Service Provider) (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No. _____ dated _____ to undertake the service..... (description of services) (here in after called "**the contract**").

AND WHERE AS it has been stipulated by _____ (Name of the Authority) in the said contract that the Serice Provider shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

ANDWHEREASwehaveagreedtogivetheServiceProvidersuchabankguarantee;

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

We here by waive the necessity of your demanding the said debt from the Service Provider before presenting us with the demand.

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

This performance bank guarantee shall be valid until the _____ day year. Our branch at _____ (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part there of under this Bank Guarantee only and only if you serve upon us at our _____ branch a written claim or demand and received by us a tour _____ branch on or before Dt _____ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....

(Signature of the authorized officer of the Bank)

.....]

Name and designation of the officer

.....

.....Se

al, name & address of the Bank & Branch