

Dated: - 31st August 2021

Corrigendum-1

Tender Ref No.: CMSS/Admn/2021/01

CMSS has invited sealed tenders from State Government/Central Government/PSU/Government Undertaking Organizations/Any Government Entities for providing manpower to CMSS. The following changes are incorporated in the published tender document: -

Particulars	As per tender	After amendment
Bid Submission End Date and Time	01-09-2021, 03:00 PM	10-09-2021, 03:00 PM
Bid Opening Date, Time & venue	01-09-2021, 03:30 PM Conference Hall, CMSS 2 nd Floor ,Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opp. Police Station, Chanakyapuri, New Delhi - 110 021 (India)	10-09-2021, 03:30 PM Conference Hall, CMSS 2 nd Floor ,Vishwa Yuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opp. Police Station, Chanakyapuri, New Delhi - 110 021 (India)

Sr. No.	Tender clause no. & Pg no.	As per tender	After amendment
1.	5. (A-j). Terms & Conditions : & Pg. no. 6	The manpower agency shall provide identity cards to the personnel deployed in the CMSS carrying the photograph of the personnel and personal information as to name, DoB, Age and Identification mark etc. It may be ensured that deployed staff/manpower always display the ID card while on duty in CMSS premises.	Deleted.
2.	5. (A-n). Terms & Conditions : & Pg. no. 6	The Agency shall depute a Coordinator, out of the deployed personnel, who would be responsible for immediate interaction with the Central Medical Services Society, New Delhi so that optimal services of the persons deployed by the agency could be availed without any disruption. The name & Telephone number of the nominated coordinator shall be provided to CMSS, Delhi. The coordinator shall depute in the office of CMSS its own cost.	The Agency shall nominate a Coordinator, who would be responsible for immediate interaction with the Central Medical Services Society, New Delhi so that optimal services of the persons deployed by the agency could be availed without any disruption. The name & Telephone number of the nominated coordinator shall be provided to CMSS, Delhi.
3.	G. (b) Payment Provisions & Pg no. 10	The payment shall be made on conclusion of the calendar month without waiting release of funds by CMSS. The payment may be made on the basis of number of working days for which duty has been performed by the personnel.	The payment shall be made on conclusion of the calendar month. The payment may be made on the basis of number of working days for which duty has been performed by the personnel. CMSS will provide the amount of 1 month wages to the manpower agency in advance during the signing of contract so that the manpower agency

			can make the payment to the staff timely.
3.	G. (g) Payment Provisions & Pg no. 11	The manpower agency shall deploy the manpower specified in the schedule of quantities. CMSS reserves the right to increase/decrease the minimum manpower in a given calendar year with the approval of the competent authority by giving the Manpower agency a notice of 3 working days. The payment as per the contract agreement shall be regulated accordingly.	The manpower agency shall deploy the manpower specified in the schedule of quantities. CMSS reserves the right to increase/decrease the minimum manpower in a given calendar year with the approval of the competent authority by giving the Manpower agency a notice of 15 working days . The payment as per the contract agreement shall be regulated accordingly.
4.	H. (b-ii) PENALTY PROVISION S & Pg no. 12	The selected manpower agency shall immediately provide a substitute in the event of any person leaving the job due to his/her personal reasons or remaining absent without intimation. The delay by the Agency in providing a substitute beyond three working days shall attract liquidated damages@Rs.100/-per day (per such case) on the service provider, besides deduction in payment on pro-rata basis.	The selected manpower agency shall immediately provide a substitute in the event of any person leaving the job due to his/her personal reasons or remaining absent without intimation. The delay by the Agency in providing a substitute beyond 15 working days shall attract liquidated damages@Rs.100/-per day (per such case) on the service provider, besides deduction in payment on pro-rata basis.

Note: - The other information and terms & conditions of tender document will remain unchanged.

GM (Administration)

REVISED ANNEXURE -2 (FINANCIAL BID)
(To be given on Company Letter Head)

Date:

To,
DG & CEO,
Central Medical Services Society,
2nd Floor, Viswa Yuvak Kendra Teen Murti Marg
Chanakyapuri, New Delhi-110021.

Sub: Financial bid of Tender Ref No. CMSS/Admn/2021/01.

Sir,
With reference to the subject mentioned above, we are submitted our financial bid as per the following details: -

Sr. No.	Post Description	Requirement (Nos.)	Wages (As per Labour department order no. 2044-2055, dated 18/6/21)	Service Charges of Agency per manpower per month in percentage (%) of total wages (Basic+Employers contribution of EPF + ESI) in figures (Excl. GST)	Service Charges of Agency per manpower per month in percentage (%) of total wages (Basic+Employers contribution of EPF + ESI) in words (Excl. GST)
1	2	3	4	5	6
1	For Schedule-1				
1.01	Executive Assistants (DEOs)	25	Wages of Clerical and Supervisory staffs (Graduate and above)		
2	For Schedule-2				
2.01	Housekeeping (Skilled)	10	Wages of HK (Skilled)		
2.02	Security Guard (Semi-skilled)	4	Wages of HK (Semi-skilled)		
2.03	Housekeeping (Un-Skilled)	4	Wages of HK (Un-skilled)		
3	For Schedule-3				
3.01	Executive Assistants (DEOs)	18	Wages of Clerical and Supervisory staffs (Graduate and above)		
4	For Schedule-4				
4.01	Junior Pharmacists	20	Wages of Clerical and Supervisory staffs (Graduate and above)		
5	For Schedule-5				
5.01	Housekeeping (Un-skilled)	18	Wages of HK (Un-skilled)		
6	For Schedule-6				
6.01	Housekeeping (Semi-skilled)	10	Wages of HK (Semi-skilled)		

- Note: i). Bidder should pay its minimum wages as applicable for NCT of Delhi Govt. for the pertinent category. It means, the wages should be as per Minimum Wages of NCT of Delhi.
ii). In financial bid, the bidder has to quote only service charges in percentage (%) to execute the contract.
iii). GST will be paid extra to Agency as per applicable rates.
iv). In case of discrepancy between rate in figures & rate in words, rate in words shall prevail.
v). Evaluation will be done on Schedule wise.
vi). The sum of total service charges mentioned in column 5 of Sl. No. 1.01 for Schedule-1, Sl. No. 2.01, 2.02 & 2.03 for Schedule-2, Sl. No. 3.01 for Schedule-3, Sl. No. 4.01 for Schedule-4, Sl. No. 5.01 for Schedule-5 and Sl. No. 6.01 for Schedule-6 will be considered for evaluation.

(Signature of the Bidder, with Official Seal)