



उप क्षेत्रीय कार्यालय (मंगलोर) / SUB REGIONAL OFFICE (MANGALORE)

कर्मचारी राज्य बीमा निगम / EMPLOYEES' STATE INSURANCE CORPORATION

डोर न.5/7/708/11, पहल फ्लोर, सिटी पॉइंट / Door No. 5/7/708/11, 1st Floor, City Point

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No: 77.D.34.11A.2013.GEN

Date: 17.10.2018



CORRIGENDUM

This is in reference to Tender Notification No.77/D/34/11B/2013/Gen (Housekeeping) dated 01.10.2018 for hiring manpower agency for providing Housekeeping services at Sub Regional Office, Mangaluru. The following Corrigendum may please be noted.

1. The last date for bid submission is amended as **31.10.2018, at 1:00PM.**

2. The Clause-9 under "Instruction to Tenderers" may be read as:

"The Tenderer should quote the service charges in rupees, both in figures and words".

3. The Clause-20 under "Instruction to Tenderers" may be read as:

*"The Employees engaged by the agency will be in the Employment of the agency only and not of the ESI Corporation. The agency will be responsible for all amenities apart from payment of minimum wages to the personnel posted as notified by the **Central Labour Commissioner** issued from time to time.*

4. The format of Financial Bid may be read as:

FINANCIAL BID			
Sl No	Description	Amount in Rupees	
		(in figures)	(in words)
1.	Service Charges per employee		
2.	Total service charges for 04 Housekeeping staffs		

Note:

1. *The successful bidder shall submit the bill for the following particulars each month.*

Sl No	Particulars
1.	Service Charges (for providing contractual staffs)
2.	Wages at the rate prescribed by the Central Labour Commissioner (which is now Rs.466/- per day) paid to the bank account of the employee after deduction of employee's share of ESI & EPF contributions.
3.	Employer's share of – ESI & contribution to EPFO. (Proof of the same should be produced in the bills indicating the payment to respective authorities)
4.	Taxes as applicable.

2. *The contractor has to provide the safety equipments as per clause 13(b) of General conditions of Contract.*
3. *Consumables such as phenols, room fresheners, hand wash, soap, detergents etc and cleaning equipments like broom, mop etc will be provided by this office as per clause 1(d) of General conditions of Contract.*
4. *The financial bid will be decided on the total cost of service charges, for 04 staffs. In case 2 or more bids with same bid amount are received, the experience would weigh for deciding successful bidder. In case, if even the experience also results in a tie, the financial turnover of immediately preceding financial year considered as per the audited accounts will be reckoned for deciding the successful bidder.*

The other terms & conditions specified in Tender shall remain unchanged.
The tender document is available on esickar.gov.in.

Sd/-
Deputy Director In-Charge