



Government of Odisha  
Department of Sports & Youth Services  
C-1, Nayapalli, Bhubaneswar-751012  
Email: [tender.sportsdepartment@gmail.com](mailto:tender.sportsdepartment@gmail.com)

No:SYS-OE-OE-0016-2021-5733

Bhubaneswar Dated the: 6<sup>th</sup> July 2021

***CORRIGENDUM - NOTICE INVITING TENDER FOR ENGAGEMENT OF AN AGENCY TO PROVIDE FACILITY  
MANAGEMENT AND SUPPORT SERVICES  
(THROUGH E-TENDERING)***

This notification is in continuation of the Notice Inviting Tender NIT No: **SYS-OE-OE-0016-2021-5390** dated **24<sup>th</sup> June 2021** published by Department of Sports & Youth Services, Government of Odisha. There has been certain changes in the NIT and the corrigendum is published on (<https://tendersodisha.gov.in/>) and (<https://department.sportsodisha.gov.in/>)

Sd/-

Deputy Secretary  
Sports & Y. S. Department



SPORTS & YOUTH SERVICES DEPARTMENT  
GOVERNMENT OF ODISHA

Date: 06.07.2021

CORRIGENDUM NO. 1

Reference: 1) NIT No: SYS-OE-OE-0016-2021-5390 dated 24<sup>th</sup> June 2021

**Notice Inviting Tender for Engagement of an Agency to provide Facility Management and Support Services  
(through e-tendering)**

The provisions of the NIT document are amended by the following corrigendum. This corrigendum, for amending NIT shall be binding on the agencies, and it will be assumed that the following corrigendum so adopted, originally formed part of the NIT.

S. No	NIT Ref No	Original Clause			Modified Clause		
		Sl. No.	Parameter	Name	Sl. No.	Parameter	Name
1	1. Schedule of Tender	7	Bid Due Date	Date: 16-July-2021; Time: 4:00 pm	7	Bid Due Date	Date: <del>16 July 2021</del> 20 July 2021; Time: 4:00 pm
		8	Opening of Techno-Commercial Bid	Date: 16-July-2021; Time: 5:00 pm	8	Opening of Techno-Commercial Bid	Date: <del>16 July 2021</del> 20 July 2021; Time: 5:00 pm
		10	New Clause	-	10	Location & Date of 2 <sup>nd</sup> Site Visit	Location: Kalinga Stadium, Bhubaneswar Date: 8 <sup>th</sup> July 2021; Time: 11:00 am
2	2. Data Sheet	4	Tender Document Cost (non-refundable) including GST	INR 11,800 (Rupees Eleven Thousand Eight Hundred only) including GST @18%  Payable in DD/ Banker's Cheque only in favour of Sports & Youth Services Department, payable at Bhubaneswar	4	Tender Document Cost (non-refundable) including GST	INR 11,800 (Rupees Eleven Thousand Eight Hundred only) including GST @18%  Payable in DD/ Banker's Cheque only in favour of Sports & Youth Services Department, payable at Bhubaneswar DD should reach DSYS on or before

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			DD should reach DSYS on or before the Bid Due Date by registered post/ registered courier.		the Bid Due Date by registered post/ registered courier.  NEFT/ RTGS Transfer to current account of DSYS is also acceptable: Bank Name: State Bank of India, Bapuji Nagar Branch Account Name: Sports & Youth Services Department Account Number: 10977506034 IFS Code: SBIN0006408
3	7. Eligibility Criteria	Criteria	Required Documents	Criteria	Required Documents
		<p><b>7.1 Technical Criteria</b></p> <p>7.1.1 The Bidder must have experience of having successfully executed similar work during the last 5 (five) years, which shall be either of the following:</p> <p>i) Three similar completed Facility Management Services of annualized value not less than INR 4.5 crore each OR ii) Two similar completed Facility Management Services of annualized value not less than INR 6 crore each OR iii) Single similar completed Facility Management Service of annualized value not less than INR</p>	<p>a) Self-attested copies of Relevant contracts or Work Orders or Agreement containing the scope of services, the value of the contract or Work Order or Agreement; and b) Completion certificate from their clients/employers, regarding successful completion of the services. c) In case value of the contract is not mentioned in the contract or work order or agreement, then the value must be mentioned in the completion certificate issued by the client/ employers</p>	<p><b>7.1 Technical Criteria</b></p> <p>7.1.1 The Bidder must have experience of having successfully executed similar work during the last 5 (five) years, which shall be either of the following:</p> <p>i) Three similar completed Facility Management Services of annualized value not less than INR 4.5 crore each OR ii) Two similar completed Facility Management Services of annualized value not less than INR 6 crore each OR iii) Single similar completed Facility Management Service of annualized value not less than INR</p>	No Change

S. No	NIT Ref No	Original Clause		Modified Clause	
		<p>10 crore</p> <p>Note:</p> <p>a. "Facility Management Services" shall mean services related to:</p> <ol style="list-style-type: none"> <li>1. General administration</li> <li>2. Cleaning &amp; sweeping/ garbage collection/ pest control, laundry;</li> <li>3. Food preparation;</li> <li>4. Hospitality services;</li> <li>5. Garden &amp; Park Maintenance</li> <li>6. Electrical / mechanical /civil maintenance</li> <li>7. Any other combination of the activities listed down at # 1 to 6</li> </ol> <p>b. Applicable 5 (five) years shall be preceding five financial years excluding the financial year of floating of the Tender (i.e., FY 2016-17, FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21)</p>	<p>d) In case, the bidder fails to avail the completion certificate from their client/employer, the proof of completion duly certified by its Statutory Auditor shall be submitted</p>	<p>10 crore</p> <p>Note:</p> <p>a. "Facility Management Services" shall mean services related to:</p> <ol style="list-style-type: none"> <li>1. General administration</li> <li>2. Cleaning &amp; sweeping/ garbage collection/ pest control, laundry;</li> <li>3. Food preparation;</li> <li>4. Hospitality services;</li> <li>5. Garden &amp; Park Maintenance</li> <li>6. Electrical / mechanical /civil maintenance</li> <li>7. Any other combination of the activities listed down at # 1 to 6</li> </ol> <p>b. Applicable 5 (five) years shall be <del>preceding five financial years excluding the financial year of floating of the Tender</del> as given below: (i.e., FY 2015-16, FY, 2016-17, FY 2017-18, FY 2018-19 and FY 2019-20 and <del>FY 2020-21</del>)</p>	
		<p>7.1.3 The Bidder should have a minimum strength of 5,000 workers under its payroll.</p>	<ul style="list-style-type: none"> <li>▪ Copy of latest Electronic Challan Cum Return of EPF to be enclosed</li> <li>▪ Alternatively, a certificate from the Bidder's statutory auditor certifying the number of workers on the Bidders payroll</li> </ul>	<p>7.1.3 The Bidder should have a <del>minimum</del> strength of 5,000 workers under its payroll in any of the 3 financial years as given below: FY 2017-18, FY 2018-19, and FY</p>	<ul style="list-style-type: none"> <li>▪ Copy of <del>latest</del> Electronic Challan Cum Return of EPF for the month of March of the concerned financial year to be enclosed</li> <li>▪ Alternatively, a certificate from the Bidder's statutory auditor certifying the number of workers</li> </ul>

S. No	NIT Ref No	Original Clause		Modified Clause	
			<p>(as on date of tender) shall also be considered as valid supporting document.</p> <ul style="list-style-type: none"> <li>▪ However, the Bidder shall submit the summary sheet of ECR/ Payment confirmation receipt. DSYS may carry out verification of the same if required</li> </ul>	<p><b>2019-20</b></p>	<p>on the Bidder's payroll (<del>as on date of tender</del> <b>for the month of March of the concerned financial year</b>) shall also be considered as valid supporting document.</p> <ul style="list-style-type: none"> <li>▪ However, the Bidder shall submit the summary sheet of ECR/ Payment confirmation receipt. DSYS may carry out verification of the same if required</li> </ul>
		<p><b>7.2 Financial Criteria</b></p> <p>i) Average financial turnover of the Bidder during the last 3 (three) financial years should be at least INR 200 crore.</p> <p>ii) Net worth of the Bidder in each of the last 3 (three) financial years should be positive as per audited balance sheet.</p> <p>Note: Applicable 3 (three) years – FY 2018-19, FY 2019-20 and FY 2020-21.</p>	<p>a) Copies of audited financial statements</p> <p>b) In case the audited financial statements of the last financial year are not yet ready, the Bidder shall submit unaudited financial statements, certified by its statutory auditor</p>	<p><b>7.2 Financial Criteria</b></p> <p>i) Average financial turnover of the Bidder during the last 3 (three) financial years should be at least INR 200 crore.</p> <p>ii) Net worth of the Bidder in each of the last 3 (three) financial years should be positive as per audited balance sheet.</p> <p>Note: Applicable 3 (three) years – <b>FY 2017-18</b>, FY 2018-19, and FY 2019-20 <del>and FY 2020-21.</del></p>	<p>a) Copies of audited financial statements</p> <p><del>b) In case the audited financial statements of the last financial year are not yet ready, the Bidder shall submit unaudited financial statements, certified by its statutory auditor</del></p>

4	8. Instructions to Bidders	Original Clause				Modified Clause			
		Criteria	Maximum Score	Marking Scheme	Documents to be submitted as part of Techno-Commercial Bid	Criteria	Maximum Score	Marking Scheme	Documents to be submitted as part of Techno-Commercial Bid
		<b>1. Organizational Capacity</b>	<b>30</b>			<b>1. Organizational Capacity</b>	<b>30</b>		
		1A) Average turnover of the bidder in the last 3 (three) Financial Years (FY 2018- 19, FY 2019-20 and FY 2020-21)	10	<ul style="list-style-type: none"> <li>• INR 200 crore: 5 marks</li> <li>• Additional 1 mark for each additional turnover of INR 50 crore subject to a max. of 5 additional marks</li> </ul>	<ul style="list-style-type: none"> <li>• Copies of audited financial statements</li> <li>• In case the audited financial statements of the last financial year are not yet ready, the Bidder shall submit unaudited financial statements, certified by its statutory auditor</li> </ul>	1A) Average turnover of the bidder in the last <del>the last</del> for the 3 (three) Financial Years (FY 2017-18, FY 2018-19 and FY 2019-20 <del>and FY 2020-21</del> )	10	<ul style="list-style-type: none"> <li>• INR 200 crore: 5 marks</li> <li>• Additional 1 mark for each additional turnover of INR 50 crore subject to a max. of 5 additional marks</li> </ul>	<ul style="list-style-type: none"> <li>• Copies of audited financial statements</li> <li>• <del>In case the audited financial statements of the last financial year are not yet ready, the Bidder shall submit unaudited financial statements, certified by its statutory auditor</del></li> </ul>
1C) Number of Workers on bidders' payroll	10	<ul style="list-style-type: none"> <li>• 5,000: 5 marks</li> <li>• 1 mark for additional 1,000 workers subject to a maximum of 5 marks</li> </ul>	<ul style="list-style-type: none"> <li>• Latest EPF Challan /ECR copy</li> <li>• Alternatively, a certificate from the Bidder's statutory auditor certifying the number of workers on the Bidders payroll (as on date of tender) shall also be considered as valid supporting document</li> <li>• However, the Bidder shall submit the</li> </ul>	1C) ) Number of Workers on bidders' payroll <del>in any of the 3 financial years as given below:</del>	10	<ul style="list-style-type: none"> <li>• 5,000: 5 marks</li> <li>• 1 mark for additional 1,000 workers subject to a maximum of 5 marks</li> </ul>	<ul style="list-style-type: none"> <li>• Latest EPF Challan /ECR copy <del>for the month of March of the concerned financial year</del> to be enclosed</li> <li>• Alternatively, a certificate from the Bidder's statutory auditor certifying the number of workers on the Bidders payroll <del>(as on date of tender for the month of March of the concerned financial year)</del> shall also</li> </ul>		

				summary sheet of ECR/ Payment confirmation receipt. DSYS may carry out verification of the same if required				be considered as valid supporting document • However, the Bidder shall submit the summary sheet of ECR/ Payment confirmation receipt. DSYS may carry out verification of the same if required	
	2.Technical Capacity					2.Technical Capacity			
	2B) Undertaken projects with annualized contract value of not less than INR 2 crore during the last Five financial years in the following fields: 1. General Administration: max 2 projects 2. Cleaning & sweeping / garbage collection/ pest control/ laundry/ Garden and park maintenance: max 2 projects 3. Food preparation & Hospitality Services: max 2 projects 4. Electrical / mechanical /civil maintenance: max 2 projects	20	<ul style="list-style-type: none"> <li>• 2.5 marks for each eligible project</li> <li>• Maximum 2 projects shall be considered under each field</li> </ul>	<ul style="list-style-type: none"> <li>• Work order along with completion certificate or Continuation certificate</li> <li>• In case, the bidder fails to avail the completion certificate from their client/employer, the proof of completion duly certified by its Statutory Auditor shall be submitted</li> </ul>		2B) Undertaken projects with annualized contract value of not less than INR 2 crore during the last Five financial years (as given below) in the following fields: 1. General Administration: max 2 projects 2. Cleaning & sweeping / garbage collection/ pest control/ laundry/ Garden and park maintenance: max 2 projects 3. Food preparation & Hospitality Services: max 2 projects 4. Electrical / mechanical /civil	20	<ul style="list-style-type: none"> <li>• 2.5 marks for each eligible project</li> <li>• Maximum 2 projects shall be considered under each field</li> </ul>	<ul style="list-style-type: none"> <li>• Work order along with completion certificate or Continuation certificate</li> <li>• In case, the bidder fails to avail the completion certificate from their client/employer, the proof of completion duly certified by its Statutory Auditor shall be submitted</li> </ul>

		<p>Note:</p> <p>1. Applicable 5 (five) years shall be preceding five financial years excluding the financial year of floating of the Tender (i.e., FY 2016- 17, FY 2017-18, FY 2018-19, FY 2019-20 and FY 2020-21)</p> <p>2. For the purpose of evaluating projects under 2B, a single project can be considered for multiple fields, in case the value of work order is at least (INR 2 crore * No of fields referenced by Bidder).For example, in case a bidder wishes to avail marks under General Administration and Food preparation and Hospitality services by providing credentials of a single project, then</p>				<p>maintenance: max 2 projects</p> <p>Note:</p> <p>1. Applicable 5 (five) years shall be <del>preceding five financial years excluding the financial year of floating of the Tender</del> (i.e., <b>FY 2015-16</b>, FY 2016- 17, FY 2017-18, FY 2018-19 and FY 2019-20 <del>and FY 2020-21</del>)</p> <p>2. For the purpose of evaluating projects under 2B, a single project can be considered for multiple fields, in case the value of work order is at least (INR 2 crore * No of fields referenced by Bidder).For example, in case a bidder wishes to avail marks under General Administration and Food preparation and Hospitality services by providing credentials of a single project, then the project Work order</p>			
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		the project Work order Value must not be less than INR 4 crore (INR 2 crore x 2) (excluding taxes)					Value must not be less than INR 4 crore (INR 2 crore x 2) (excluding taxes)			

S. No	NIT Ref No	Original Clause	Modified Clause
5	<p><b>8. Instructions to Bidders</b></p> <p>8.32 Performance Security</p>	<p>8.32 Performance Security: The formula for calculating the amount of the Performance Security is indicated in the Data Sheet. The Preferred Bidder shall submit the Performance Security at Bhubaneswar Office, DSYS upon issue of LOA within a period of 15 (fifteen) days. Performance Security shall be in the form of a Bank Guarantee from any Nationalized/ Scheduled Bank invocable at their branch in Bhubaneswar as per the format given in Annexure 8 or in the form of demand draft from a scheduled commercial bank and payable in Bhubaneswar, Odisha. Performance Security in the form of BG should be operable for invocation at any Nationalized/ Scheduled bank at Bhubaneswar.</p>	<p>8.32 Performance Security: The formula for calculating the amount of the Performance Security is indicated in the Data Sheet. The Preferred Bidder shall submit the Performance Security at Bhubaneswar Office, DSYS upon issue of LOA within a period of 15 (fifteen) days. Performance Security shall be in the form of a Bank Guarantee from any Nationalized/ Scheduled Bank invocable at their branch in Bhubaneswar as per the format given in Annexure 8 or in the form of demand draft from a scheduled commercial bank and payable in Bhubaneswar, Odisha. Performance Security in the form of BG should be operable for invocation at any Nationalized/ Scheduled bank at Bhubaneswar. Refer Letter No. FIN-PUIF-FININC-0001-2019-32921 dated 11.12.2020 issued by Finance Department, Govt. of Odisha for list of banks selected for handling business and deposits.</p>
6	<p><b>10. E-tendering process</b></p>	<p>10.5.6 Technical Parameter Sheet: The Technical Parameter Sheet containing the technical specification parameters for each tendered item will be in Excel format (or any other format) and will be uploaded by DSYS during tender creation. This will be downloaded by the Bidder and all the required information on this file shall be furnished by the Bidder during bid submission. Thereafter, the Bidder will upload the same file during bid submission in the General Technical Evaluation (GTE). In case the Technical Parameter Sheet is incomplete and not submitted as per the instructions given, the bid shall be summarily rejected by DSYS without any further reference to the Bidder.</p>	<p><del>10.5.6 Technical Parameter Sheet: The Technical Parameter Sheet containing the technical specification parameters for each tendered item will be in Excel format (or any other format) and will be uploaded by DSYS during tender creation. This will be downloaded by the Bidder and all the required information on this file shall be furnished by the Bidder during bid submission. Thereafter, the Bidder will upload the same file during bid submission in the General Technical Evaluation (GTE). In case the Technical Parameter Sheet is incomplete and not submitted as per the instructions given, the bid shall be summarily rejected by DSYS without any further reference to the Bidder.</del></p>

S. No	NIT Ref No	Original Clause	Modified Clause
7	<b>Annexure 1 – General Conditions of Contract - Services</b>	<p>21. Insurance</p> <p>21.1. The service provider will obtain an insurance policy covering all risks, damages, loss etc. for all personnel deployed. The insurance cover in favour of employer shall be from the start date to the end of Defect Liability Period. Insurance shall cover the following.</p> <p>I. loss of or damage to the works, plant and materials</p> <p>II. loss of or damage to Equipment</p> <p>III. loss of or damage of property (except the Works, Plant, Materials and Equipment) in connection with the Contract and</p> <p>IV. personal injury and death</p>	<p>21. Insurance</p> <p>21.1. The service provider will obtain an insurance policy covering all risks, damages, loss etc. for all personnel deployed. The insurance cover in favour of employer shall be from the start date to the end of Defect Liability Period. Insurance shall cover the following:</p> <p>I.-loss of or damage to the works, plant and materials</p> <p>I. loss of or damage to Equipment</p> <p>II. loss of or damage of property (except the Works, Plant, Materials and Equipment) in connection with the Contract and</p> <p>III. personal injury and death</p>
8	<b>Annexure 2 – Special Conditions of Contract</b>  <b>2. Scope of work, service requirements including technical parameters</b>	<p><b>2.2 Detailed Scope of Work</b></p> <p>2.2.1. General Administration</p> <p>2.2.1.3. The detailed scope of services to be provided for General Administration shall be the following:</p> <p>j) New Clause</p> <p>2.2.2 Housekeeping Services</p> <p>C. Laundry</p> <p>1. Laundry services which include, but not limited to, washing and hot pressing of the residents’ clothing, household linens, and other kinds of laundry as required.</p>	<p><b>2.2 Detailed Scope of Work</b></p> <p>2.2.1. General Administration</p> <p>2.2.1.3. The detailed scope of services to be provided for General Administration shall be the following:</p> <p>j) The General Administration personnel will be required to regularly visit the different FMS services deployment locations for inspection, as per requirement of DSYS. DSYS will provide transportation support to the General Administration personnel for inspection of FMS services deployment locations.</p> <p>2.2.2 Housekeeping Services</p> <p>C. Laundry</p> <p>1. Laundry services which include, but not limited to, washing and hot pressing of the residents’ clothing, household linens, and other kinds of laundry as required. DSYS will endeavour to provision for washing machines at all facility premises where Laundry Services are</p>

S. No	NIT Ref No	Original Clause	Modified Clause
		<p>2.2.3 Hospitality Services</p> <p>A. Food preparation and hospitality services</p> <p>iv) Raw material list and quality of raw materials to be used by the Service Provider will be decided by a committee set up by DSYS Such list/quality shall be decided at the start of every month. Procurement of raw materials will be done by Service Provider. The Service Provider shall maintain the required quantity of provisions, vegetables and other items as decided by the respective Committee to run the Sports Hostels/ other facilities smoothly without any hindrance and without giving any reasons for shortage at any time. The Service Provider shall maintain proper hygienic conditions. All the materials should be handled carefully and consumption of provisions should be recorded on a daily basis</p> <p>vii) The Service Provider may be required to install tea/coffee vending machines at locations specified by DSYS. Functioning of the tea/coffee vending machines including manpower and raw material for tea/coffee shall be the responsibility of the Service Provider. Raw/input material for tea/coffee shall be provided by the Service Provider. Fees for tea/ coffee may be required to be collected by the Service Provider, as per DSYS' discretion. The electricity required to run the vending machines shall be provided by DSYS.</p> <p>xiii) The food must be prepared in clean, hygienic and safe</p>	<p>required.</p> <p>2.2.3 Hospitality Services</p> <p>A. Food preparation and hospitality services</p> <p>iv) Raw material list and quality of raw materials to be used by the Service Provider will be decided by a committee set up by DSYS. Such list/quality shall be decided at the start of every month. Procurement of raw materials (including processed items such as biscuits, snacks, etc.) will be done by Service Provider DSYS. It is the responsibility of the Service Provider to inform DSYS of any shortage of raw material in advance, so that the same can be procured by DSYS. The Service Provider shall maintain the required quantity of provisions, vegetables and other items as decided by the respective Committee to run the Sports Hostels/ other facilities smoothly without any hindrance and without giving any reasons for shortage at any time. The Service Provider shall maintain proper hygienic conditions. All the materials should be handled carefully and consumption of provisions should be recorded on a daily basis.</p> <p>vii) The Service Provider may be required to install tea/coffee vending machines at locations specified by DSYS. Functioning of the tea/coffee vending machines including manpower and raw material for tea/coffee shall be the responsibility of the Service Provider. Raw/input material for tea/coffee shall be provided by the Service Provider DSYS. Fees for tea/ coffee may be required to be collected by the Service Provider, as per DSYS' discretion. The electricity required to run the vending machines shall be provided by DSYS.</p> <p>xiii) The food must be prepared in clean, hygienic and safe</p>

S. No	NIT Ref No	Original Clause	Modified Clause
		<p>conditions as per the menu and the Service Provider must use the best quality of oil, rice, dal and others ingredients/food items, that shall be reviewed by the Committee of DSYS regularly</p> <p>2.5 Accommodation: The Service Provider shall take care of the accommodation of facility management personnel that would be deployed across various location at its own cost and expense. DSYS may provide accommodation depending upon the availability. The rent for such accommodation shall be recovered from the invoices along with applicable GST.</p> <p>2.6 Medical 2.6.2 Medical Examination: The Service Provider at his cost shall arrange for initial and periodical medical examination of his employees as well as other special tests from time to time. However, in case the Service Provider does not do the same, DSYS may do the same on behalf of the Service Provider and the entire cost so borne shall be deducted from the payables of the Service Provider.</p> <p><b>2.7 Other Terms and Conditions</b></p> <p><b>2.7.5</b> The design of uniform, shoes, identity card and Rain coat shall be approved by DSYS before they are issued to the facility management personnel. In addition, a photo identity card will also be issued by DSYS to all FMS personnel. The Service Provider will coordinate with DSYS for the same. DSYS can instruct the Service Provider to provide different designs of uniform to different categories of facility management personnel. The Service Provider shall have to comply with the same.</p>	<p>conditions as per the menu and the Service Provider must use the best quality of oil, rice, dal and others ingredients/food items <b>as provided by DSYS</b>, that shall be reviewed by the Committee of DSYS regularly</p> <p>2.5 Accommodation: The Service Provider shall take care of the accommodation of facility management <b>and support services</b> personnel that would be deployed across various location at its own cost and expense. <del>DSYS may provide accommodation depending upon the availability.</del> The rent for such accommodation shall be recovered from the invoices along with applicable GST.</p> <p>2.6 Medical 2.6.2 Medical Examination: The Service Provider at his cost shall arrange for initial and periodical <b>(half-yearly) basic</b> medical examination of his employees as well as other special tests <b>(if required)</b> from time to time. <del>However, in case the Service Provider does not do the same, DSYS may do the same on behalf of the Service Provider and the entire cost so borne shall be deducted from the payables of the Service Provider.</del></p> <p><b>2.7 Other Terms and Conditions</b></p> <p><b>2.7.5</b> The design of uniform, shoes, identity card and Rain coat shall be approved by DSYS before they are issued to the facility management personnel. In addition, a photo identity card will also be issued by DSYS to all FMS personnel. The Service Provider will coordinate with DSYS for the same. DSYS can instruct the Service Provider to provide different designs of uniform to different categories of facility management personnel. The Service Provider shall have to comply with the same. <b>The logo of DSYS/ Govt. of Odisha will be stitched at an appropriate position on the uniform of the FMS personnel (to be determined by</b></p>

S. No	NIT Ref No	Original Clause	Modified Clause
		2.7.34 New Clause	<p>DSYS). A velcro-based patch bearing the name of the FMS personnel will also be affixed above left breast pocket of the FMS personnel.</p> <p>2.7.34 The following leave benefits extended to its employees shall be reimbursed by DSYS as in the Price Bid:</p> <p>a. Earned Leave: 1 day for every 20 days worked</p> <p>b. National and Festival Holidays: 7 days per year</p> <p>The other statutory leaves such as Casual Leave, Sick Leave, Holiday wages, etc. shall be on the account of the Service Provider</p>
9	<p><b>Annexure 2 – Special Conditions of Contract</b></p> <p><b>5. Statutory Laws</b></p>	5.3 New Clause	<p><b>5.3 Payment of Gratuity Act, 1972</b></p> <p>5.3.1. The Service Provider shall abide by the provision of the payment of Gratuity Act, 1972 and the rules and regulations framed there under and maintain such register and documents in the prescribed forms and produce before DSYS and/or any other Authorities as per the Applicable Laws as and when required.</p> <p>5.3.2. The Service Provider shall give an undertaking that he will discharge this liability without fail as well as furnish an indemnity bond indemnifying DSYS from liabilities whatsoever.</p>

S No.	NIT Ref. No	Original Clause						
10	Annexure 2 – Special Conditions of Contract  6. Payment Terms	6.2 The Service Provider shall be paid for each category of personnel at the following rates plus applicable Service charge (either Service charge for “General Administration” or Service Charge for “Housekeeping Services” or Service charge for “Hospitality Services” or Service charge for “Maintenance Services” or Service charge for “Additional Support Services”)						
		# (a)	Description (b)	Unskilled (Rs.) (c)	Semi – skilled (Rs.) (d)	Skilled (Rs.) (e)	High – Skilled (Rs.) (f)	Grand Total (Rs.) (o)
		1	Basic Wages per day	308.00	348.00	398.00	458.00	
		2	VDA per day	3.00	3.00	3.00	3	
		3	Total per day (Basic + VDA) (Basic + VDA) per month (26 days)	311.00	351.00	401.00	461.00	
		4	(Basic + VDA) per month (26 days)	8,086.00	9,126.00	10,426.00	11,986.00	
		5	EPF, EDLI & Admn. Charges @ 13 % of # 4 above or as stipulated by Govt. of India from time to tome	1,051.18	1,186.38	1,355.38	1,558.18	
		6	ESI wherever applicable @ 3.25% of # 4 above	262.80	296.60	338.85	389.55	
		7	Total Cost Per Head/ month	9,399.98	10,608.98	12,120.23	13,933.73	
		8	Total Facility Management Manpower Cost	9339.98 x --- nos. of personnel	10,608.98 x --- nos. of personnel	12,120.23 x --- nos. of personnel	13,933.73 x --- nos. of personnel	o = (c+ d+ e+ f + g + h + l + j + k + l + m + n) of Row 8
<p><b>Note:</b></p> <p>viii. New clause</p> <p>6.18 New Clause</p>								

S No.	NIT Ref. No	Modified Clause						
10	Annexure 2 – Special Conditions of Contract  6. Payment Terms	6.2 The Service Provider shall be paid for each category of personnel at the following rates plus applicable Service charge (either Service charge for “General Administration” or Service Charge for “Housekeeping Services” or Service charge for “Hospitality Services” or Service charge for “Maintenance Services” or Service charge for “Additional Support Services”)						
		# (a)	Description (b)	Unskilled (Rs.) (c)	Semi – skilled (Rs.) (d)	Skilled (Rs.) (e)	High – Skilled (Rs.) (f)	Grand Total (Rs.) (o)
		1	Basic Wages per day	308.00	348.00	398.00	458.00	
		2	VDA per day	3.00	3.00	3.00	3	
		3	Total per day (Basic + VDA) (Basic + VDA) per month (26 days)	311.00	351.00	401.00	461.00	
		4	(Basic + VDA) per month (26 days)	8,086.00	9,126.00	10,426.00	11,986.00	
		5	EPF, EDLI & Admn. Charges @ 13 % of # 4 above or as stipulated by Govt. of India from time to tome	1,051.18	1,186.38	1,355.38	1,558.18	
		6	ESI wherever applicable @ 3.25% of # 4 above	262.80	296.60	338.85	389.55	
		7	Bonus as applicable under Amended Payment of Bonus Act, i.e. 8.33% of # 4 above	673.56	760.20	868.49	998.43	
		8	Gratuity @ 15 days per year/ @ 4.81% of # 4 above	388.94	438.96	501.49	576.53	
		9	Leave/Holidays Salary @ 6.03 % of # 4 above.	487.59	550.30	628.69	722.76	
		10	Total Cost Per Head/ month	10,950.06	12,358.43	14,118.89	16,231.44	
11	Total Facility Management FMS Services Manpower Cost	10,950.06 x --- nos. of personnel	12,358.43 x --- nos. of personnel	14,118.89 x --- nos. of personnel	16,231.44 x --- nos. of personnel	o = (c+ d+ e+ f + g + h + l + j + k + l + m + n) of Row & 11		
<p><b>Note:</b></p> <p>vii. Retention amount @ 20% of basic wages (Basic + VDA) will be retained from the monthly invoices towards liability on Bonus (8.33%), Gratuity (4.81%), Leave/ Holiday wages (6.03%), and other risk components like, damage/loss to DSYS property, other suspected sabotage etc.</p>								



		<p><i>(However, this shall be refunded after meeting the concerned liability/loss, if any, and submission of proper documentary evidence to DSYS)</i></p> <p>6.18 Security Deposit (SD) @ 20% on Basic wages (Basic + VDA) will be retained from the monthly invoices towards liability on Bonus, Gratuity, Leave/Holiday wages, and other risk components like damage/loss to DSYS property, other suspected sabotage, etc. The SD shall be released after completion of each contractual year upon clearance of all above dues. However, this can be refunded after meeting the concerned liabilities/loss and submission of proper documentary evidence to DSYS.</p>
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S No.	NIT Ref. No	Original Clause					
11	Appendix – B: Machinery/ Equipment List	<b>PART -1:Housekeeping equipment and minimum specifications and make of the equipment/machine required</b> Please Note: This is an indicative requirement. DSYS reserves the right to modify this list at any time as per its requirement in the future.					
		#	Name of equipment	Brand (As per list or equivalent)	Minimum Specifications	Location	Nos.
		1	Vacuum Cleaner	Johnson Diversey / Eureka Forbes/IPC	Industrial – minimum 50 L	TBD	1
		2	Lawn Mower	Mirage 2000	Petrol driven. Grass box capacity – minimum 50 L	TBD	1
		3	Motorized grass cutter	Kass	Petrol driven. 4 Stroke, Over Head Cam Single Cylinder	TBD	1
		4	Vehicle for garbage collections and disposal	Tata/ Mahindra	-	TBD	1
5	Tea/Coffee vending machine	Café Coffee Day/ Lavazza/ HUL	Service capacity (150 cups per day)	TBD	1		

S No.	NIT Ref. No	Modified Clause						
11	Appendix – B: Machinery/ Equipment List	<b>PART -1:Housekeeping equipment and minimum specifications and make of the equipment/machine required</b> Please Note: This is an indicative requirement. DSYS reserves the right to modify this list at any time as per its requirement in the future.						
		#	Name of equipment	Brand (As per list or equivalent)	Minimum Specifications	Purchase Date (as on date of deployment)	Location	Nos.
		1	Vacuum Cleaner	Johnson Diversey / Eureka Forbes/IPC	Industrial – minimum 50 L Wet and dry vacuum cleaner 20 – 30L capacity, 230V, 50Hz Power Consumption – 1.3kW	< 3 months	TBD	1
		2	Lawn Mower	Mirage 2000 Stihl/ Honda/ Kisankraft	Petrol driven. Grass box capacity – minimum 50L. Petrol engine operated Hand Push Grass Catcher 50L, 2800 RPM Size/ Dimension: 70 x 52.5 x 44 cm	< 3 months	TBD	1
3	Motorized grass cutter	Kass/ Honda/ Kisankraft	Petrol driven. Engine type - 4 Stroke, Over Head Cam Single Cylinder.	< 3 months	TBD	1		

					Motorized Bush Cutter Cutter type: 2-blade Dimensions (L X W X H): 1805 x 665 x 580 mm			
		4	Vehicle for garbage collections and disposal	Tata/ Mahindra	Tata Ace/ Mahindra Jeeto	< 3 months	TBD	1
		5	Tea/Coffee vending machine	Café Coffee Day/ Lavazza/ HUL	Service capacity (150 cups per day) Dispensing Rate(cups per minute): 9-11 Boiler Capacity: 2 Litre Insulated, 5 Litre Insulated	< 3 months	TBD	1

S No.	NIT Ref. No	Original Clause
12	Annexure - 4: Price Bid Format	<p><b>Annexure - 4: Price Bid Format</b></p> <p>Note:</p> <p>A) Constituents of Service charge in Price bid:</p> <ol style="list-style-type: none"> <li>1) Profit</li> <li>2) Benefit under Employees Compensation Act wherever applicable</li> <li>3) Insurance</li> <li>4) Administration Expenses</li> <li>5) Interest Cost (if any)</li> <li>6) Contingency</li> <li>7) Conveyance</li> <li>8) Casual / Sick leaves / benefits to be paid to the personnel deployed under various laws, except the benefits reimbursed by DSYS</li> <li>9) Tools and tackles (to be considered for quoting Service charge of maintenance)</li> <li>10) Any other that the Bidder would like to factor to deliver the Scope of work</li> </ol> <p>B) <u>Machine hiring charges shall be inclusive of wages of operators engaged for this purpose as well as other associated statutory /obligatory liabilities and fuel and lubricants.</u></p> <p>C) Also Refer Clause 5.2.5 of Special Conditions of Contract</p>
S No.	NIT Ref. No	Modified Clause

12	Annexure - 4: Price Bid Format	<p><b>Annexure - 4: Price Bid Format</b></p> <p>Note:</p> <p>A) Constituents of Service charge in Price bid:</p> <ol style="list-style-type: none"> <li>1) Profit</li> <li>2) Benefit under Employees Compensation Act wherever applicable</li> <li>3) Insurance</li> <li>4) Administration Expenses</li> <li>5) Interest Cost (if any)</li> <li>6) Contingency</li> <li>7) Conveyance</li> <li>8) Casual / Sick leaves / benefits to be paid to the personnel deployed under various laws, except the benefits reimbursed by DSYS</li> <li>9) Tools and tackles (to be considered for quoting Service charge of Maintenance <b>Services</b>). <b>Refer Appendix – D for list of Tools &amp; Tackles</b></li> <li>10) Any other that the Bidder would like to factor to deliver the Scope of work</li> </ol> <p>B) <u>Machine hiring charges shall be inclusive of wages of operators engaged for this purpose as well as other associated statutory /obligatory liabilities and fuel and lubricants.</u></p> <p>C) Also Refer Clause 5.2.5 of Special Conditions of Contract</p>																														
S No.	NIT Ref. No	<b>Original Clause</b>																														
13	Annexure - 9: Machine hiring charge for Additional equipment	<p><b>Annexure -9: Machine hiring charge for Additional equipment</b></p> <table border="1" data-bbox="450 1031 2130 1377"> <thead> <tr> <th>#</th> <th>Name of equipment</th> <th>Make/ Model (As per list or equivalent)</th> <th>Hiring charge (Rs.) per equipment per month if required</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Caddy</td> <td>Johnson Diversey / Eureka Forbes/IPC</td> <td></td> </tr> <tr> <td>2</td> <td>Wringer Trolley</td> <td>Johnson Diversey / Eureka Forbes/IPC</td> <td></td> </tr> <tr> <td>3</td> <td>Ride on Sweeper</td> <td>Johnson Diversey / Eureka Forbes/IPC</td> <td></td> </tr> <tr> <td>4</td> <td>Camper vehicle</td> <td>Mahindra</td> <td></td> </tr> <tr> <td>5</td> <td>Telescopic Handle &amp; Telescopic Rod</td> <td>Johnson Diversey / Eureka Forbes/IPC</td> <td></td> </tr> <tr> <td>6</td> <td>Sweeping Machine</td> <td>Johnson Diversey / Eureka Forbes/IPC</td> <td></td> </tr> </tbody> </table>			#	Name of equipment	Make/ Model (As per list or equivalent)	Hiring charge (Rs.) per equipment per month if required	1	Caddy	Johnson Diversey / Eureka Forbes/IPC		2	Wringer Trolley	Johnson Diversey / Eureka Forbes/IPC		3	Ride on Sweeper	Johnson Diversey / Eureka Forbes/IPC		4	Camper vehicle	Mahindra		5	Telescopic Handle & Telescopic Rod	Johnson Diversey / Eureka Forbes/IPC		6	Sweeping Machine	Johnson Diversey / Eureka Forbes/IPC	
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6	Sweeping Machine	Johnson Diversey / Eureka Forbes/IPC																														

		7	Housekeeping trolleys	Johnson Diversey/ Eureka Forbes/IPC	
		8	Glass cleaning Kit	Gala	
		9	Manlift	Any brand HSE approved	
		10	Single disc scrubber	Johnson Diversey/ Eureka Forbes/IPC	
		11	Auto Scrubber	Johnson Diversey/ Eureka Forbes/IPC	
		12	High Pressure – Jet Spray	Johnson Diversey/ Eureka Forbes/IPC	
		13	Foam Generator	Johnson Diversey/ Eureka Forbes/IPC	
		14	Automated Road Sweeping Machine	Johnson Diversey/ Eureka Forbes/IPC / Alano	
		15	Arc suit for HT and LT lines	Local HSE approved	

S No.	NIT Ref. No	Modified Clause			
13	Annexure - 9: Machine hiring charge for Additional equipment	<b>Annexure -9:</b> Machine hiring charge for Additional equipment			
		<b>Please Note: This is an indicative list</b>			
		#	Name of equipment	Make/ Model (As per list or equivalent)	Hiring charge (Rs.) per equipment per month if required
		1	Caddy	Johnson Diversey / Eureka Forbes/IPC	
		2	Wringer Trolley	Johnson Diversey / Eureka Forbes/IPC	
		3	Ride on Sweeper	Johnson Diversey / Eureka Forbes/IPC	
		4	Camper vehicle	Mahindra	
		5	Telescopic Handle & Telescopic Rod	Johnson Diversey / Eureka Forbes/IPC	
		6	Sweeping Machine	Johnson Diversey / Eureka Forbes/IPC	
7	Housekeeping trolleys	Johnson Diversey/ Eureka Forbes/IPC			

		8	Glass cleaning Kit	Gala	
		9	Manlift	Any brand HSE approved	
		10	Single disc scrubber-Scrubbing Machine, 230 V, 50Hz, Power – 1100W	Johnson Diversey/ Eureka Forbes/IPC	
		11	Auto Scrubber	Johnson Diversey/ Eureka Forbes/IPC	
		12	High Pressure – Jet Spray	Johnson Diversey/ Eureka Forbes/IPC	
		13	Foam Generator	Johnson Diversey/ Eureka Forbes/IPC	
		14	Automated Road Sweeping Machine	Johnson Diversey/ Eureka Forbes/IPC / Alano	
		15	Arc suit for HT and LT lines	Local HSE approved	
		16	High-pressure cold water jet spray (3-phase minimum 220-230 bar pressure) for Artificial Hockey Turf cleaning – 400V, 50 Hz, 7300W	Johnson Diversey/ IPC/ Eureka Forbes	