

**RECOMMENDATION OF THE TEC ON EVALUATION OF FINANCIAL BID
OPENED ON 29.10.2021 FOR THE TENDER FOR SELECTION OF
AGENCY FOR SWEEPING, MOPPING AND CLEANING WORKS IN IWAI,
HEAD OFFICE, NOIDA.**

Tender through CPP portal for selection of agency for Sweeping, Mopping and cleaning works at IWAI, H.O published on 13.10.2021 vide tender no. TENDER No. IWAI-11024/2/2021- Admin-Rectt on CPP portal. Financial bids of following three qualified firms after TEC recommendation was opened on 29.10.2021.

- a. M/s Orient Integrated Facility Management Pvt Ltd.
- b. M/s Diamond Security Personnel
- c. M/s Trendy Security Service.

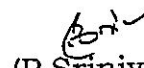
2. After opening the financial bid it has been observed that all three qualified firms have quoted the same rate of service charges i.e 5.01%. Hence, the Committee has considered following parameters to award the work to the firm.

- a. On the basis highest average turnover of last 03 financial years.
- b. On the basis of highest experience with the Government organization/PSU's.
- c. On the basis of maximum man power on pay roll.

3. From the statement prepared it is observed that M/s Diamond Security Personnel has the maximum number in line with above parameters. Hence, it is suggested that the work for sweeping, mopping and cleaning services may be awarded to M/s Diamond Security Personnel.


(Kishan Chandra)
Sr. Accounts Officer


(Karor Singh)
Asth. Director


(P Srinivasa)
Director (Hy.)

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

मुख्यालय : जलमार्ग भवन, ए-13, सैक्टर-1, नोएडा-201 301, (उ० प्र०)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Ports, Shipping and Waterways, Govt. of India)

Head Office : Jalmarg Bhawan, A-13, Sector-1, Noida-201 301 (U.P.)

Website : www.iwai.gov.in | www.iwai.nic.in

Tel. : +91-120-2544036, 2543972, 2527667, 2448101 Fax : +91-120-2544009, 2544041, 2543973, 2521764

IWAI-11024/2/2021-ADMIN RECTT

Oct 30, 2021

To

M/s Diamond Security Personnel
105 First floor 389, Masjid Moth, NDSE-II
New Delhi-110049

Sub.: Work order for Sweeping, Mopping & Cleaning works of IWAI office cum R&D complex at A-13, Sector - 1, Noida

Ref:- E tender no. IWAI/11024/2/2021-Admin-Rectt.

Sir,

With reference to above, the undersigned is directed convey the approval of the competent Authority to award the work order for providing Sweeping, Mopping and Cleaning Services at IWAI, Head Office, Noida at a total cost of Rs 23,70,198.00 (Rupees twenty three lakh seventy thousand one hundred and ninety eight only) excluding GST as applicable. The Bill of Quantity to be executed and the rates are enclosed as Annex-A.

2. The period of work shall be from 01.11.2021 to 31.10.22.

3. The quoted percentage of service charge shall remain unchanged i.e 5.01%. However, minimum wages of the deployed manpower as prefixed in the BOQ may undergo changes depending upon the Minimum wages revised by Chief Labour Commissioner (CLC) New Delhi. The payment will be made only for the quantity actually executed and certified at the rates indicated against each item of schedule of Quantities & Rates enclosed as Annex - 1.

4. You are required to deposit performance security of **Rs. 71106/** (Rupees seventy one thousand one hundred and six only) i.e. 3% (three percent) of the contract value within 15 days from the date of issue of this letter in the form of either demand draft in favour of IWAI Fund payable at Noida / Delhi issued by any nationalized/schedule bank or through RTGS/NEFT or in form of Bank Guarantee issued by nationalized/schedule bank as per Rule 171 of GFR 2017. The performance security, if submitted through B. G. shall be initially valid up to 31.12.2022. This bank guarantee shall be extended and kept valid till the final completion period as per terms and conditions of the contract.

W/

5. The firm has to ensure monthly payment of wages directly to the bank account of the workers deployed at IWAI, by RTGS/NEFT etc. and also remit EPF & ESI contribution of the employer to the EPFO & ESI etc. as per due date every month. Documentary proof of above payment has to be produced along with the bill for the next month. Failure to do so may result in cancellation of the contract and imposition of penalty, forfeiture of security/ performance security etc.

6. The Contractor shall provide for a substitute when the absence exceeds 2 days or even earlier, if situation so warrants. Any laxity in the matter shall invite a penalty of Rs.500/- per day subject to maximum of 10% of contract value apart from deduction of salary on pro rata basis.

7. With regard to execution of this work and also for signing of the contract agreement, or for any instruction/advice you are requested to attend this office within 7 working days from the date of issue of this letter along with 1 no. of non-judicial stamp paper of Rs. 100/- for signing of contract agreement on the name of M/s Diamond Security Personnel.

You are requested to please acknowledge the receipt of this letter.

Yours faithfully

[Signature] / 30.10.20.

(Neeraj Singh)

Asst. Secretary (A&E)

E.mail: nsingh@iwai.gov.in

Phone No. 0120-2474050

Encl. As stated

Copy to:

1. CAO I/C, IWAI, Noida.
2. Office Copy
3. Master Copy

Copy for information to:-

PPS/PS/PA to Chairman/Vice-Chairman/Member (Finance)/Member (Technical)/Member (Traffic)/Secretary, IWAI, Noida.

