

Tender Details

General Details

Tender Number	KBOCWVB/TND/AUDIT/CR-09/2017-18 Date 21
Tender Title	Providing Accounting and Financial Services to Karnataka Building and Other Construction Workers Welfare Board for 2017-18
Description	Providing Accounting and Financial Services to Karnataka Building and Other Construction Workers Welfare Board for 2017-18
Tender Category	SERVICES
Is this QCBS Tender?	NO
Type of Quotation	LUMPSUM
Tender Evaluation Type	TWO_COVER
Department	Department of Labour
Bid Validity Period	120
No Of Calls	1
Tender Type	OPEN
Denomination Type	RUPEES

General Conditions for Eligible Tenderers

SI No	Conditions
1	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.
2	It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
3	The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
4	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
5	Only those Firms who fulfil the prescribed eligibility criteria and possess all the documents required for technical scrutiny need apply. The bidders shall submit the bids only after understanding the Tender Document completely. Joint Bids will not be accepted. Tender document is non transferable. Conditional tenders are liable for rejection. The Board will not be responsible for any misinterpretation or wrong assumption by the Agency.
6	Financial Bid The price Bid should give the comprehensive fee for the job for the entire contract period of twelve 12 months. Bid validity The Bid shall be initially valid for 120 days from the opening of financial bid. If necessary the Board will seek extension in the bid validity period beyond 120 days. The Board reserves the right to cancel the tender process at any stage without assigning any reason as well to reject any or all the bids without assigning any reason. The Board also reserves the right to reject any bid on the basis of unsatisfactory past performance of a bidder or warranted termination of past contract.
7	Suppression misrepresentation of any factual information or furnishing false incorrect information by any bidder shall render summary rejection of the bid. The contract if made will be liable to be terminated. EMD or Security Deposit or Performance Bank Guarantee will also be liable for forfeiture along with criminal prosecution if warranted. The decision of the Board shall be final and binding. Release of Security Deposit Performance Bank Guarantee These will be released after 30 days of the expiry of the period of Agreement or one month after the final bill is paid whichever is later by adjusting any dues to the Board. In case of any dispute or proceedings in any court authority on a matter arising out of the Agreement the Security Deposit Performance Bank
8	No escalation in rates by the successful tenderer on any account in any form shall be entertained by the Board during the Agreement period. The Agency shall have obtained a license as required under the Contract Labour (Regulation and Abolition) Act 1970 and Karnataka Rules 1974 in addition to relevant laws wherever applicable. The Board reserves the right to issue the work order in stages rather than a single work order depending upon the actual requirement. Depending on the work requirement the Board may require the hired manpower to work at a place other than the one originally allotted. The manpower deputed by the Agency may be required to appear for test of competence eligibility before joining or at any later stage or for
9	The decision of the Board arrived during the various stages of the evaluation of the bids is final and no representation of any kind shall not be entertained. Agreement The successful tenderer shall enter into a contract Agreement on a non judicial stamp paper of Rs. 200 for due performance of contract. The Agency shall start providing service within a period of 15 days from the date of the signing the Agreement work order. The scope of Agreement shall be liable for alteration by way of deletions or additions at the discretion of the Board. The Agency shall ensure that the service provided is in accordance with the conditions of Agreement.
10	In the event of Agreement being extended the agency shall continue to provide outsourced manpower on the same terms and conditions of the Agreement. On the basis of quantum and type of the work it is envisaged that the Agency will have to deploy qualified personnel well conversant with the assigned tasks procedures and must possess hands on experience in required software applications. The Agency shall maintain all relevant records, registers under relevant enactments and shall produce them for verification by the Board when asked for.
11	The Board reserves the right to increase decrease the number of personnel depending upon the work requirement. It will give 15 days notice for such increase decrease and the Service Provider will have to comply with it. The Agency shall ensure proper verification of character and antecedent of its staff and must furnish their identification proof like copy of Aadhaar Voter ID or ration card duly attested by a gazetted officer of central or state government. The Agency or its personnel shall not divulge or disclose to any person, any details of office operational process technical know-how security arrangement administrative organisational matters etc. An undertaking from every personnel shall be taken by the Service Provider and same

SI No

Conditions

- 12 In case of delay of release of funds from the Board for whatsoever reason it shall be the duty of Agency to pay the salary and travel expenses every month, including timely payment of all the statutory payments. The Agency shall not deduct any amount other than the statutory deductions from the monthly salary paid by the Board.
The Board shall not be responsible for any damage injury sustained by the manpower deployed by the Agency. During the course of work and arising out of their work duty in and around the office premises.
In case the Agency fails to seek clarification if any in writing from the Board regarding any doubts or ambiguities with regard to any clause in

Document/Evidence Required from the Bidder

SI No	Document Name	DocumentType	Optional
1	Firm registration certificate issued for full time practice by The Institute of Chartered Accountants of India	TECHNICAL_BID	No
2	Partnership Deed in case of a Partnership Firm.	TECHNICAL_BID	No
3	Certificate to show that at least one of the Partners is an FCA (for partnership Firms).	TECHNICAL_BID	No
4	Document(s) in support of possessing minimum three (3) years experience of providing accounting / auditing services on contract basis (copies of the Work Orders, Work Completion Reports/Certificates issued by competent authority)	TECHNICAL_BID	No
5	Permanent Account Number (PAN) of the Firm.	TECHNICAL_BID	No
6	Service Tax registration certificate.	TECHNICAL_BID	No
7	Income Tax Returns of past three financial years (2014-15, 2015-16 & 2016-17).	TECHNICAL_BID	No
8	Firm Profile, including qualification and experience of the its permanent staff.	TECHNICAL_BID	No
9	Undertaking to the effect that the Firm or any of its Partners have not been blacklisted by any state/ central government or any government organization.Undertaking to comply with the tender terms and conditions (including corrigenda)Submission of all above documents for all the years concerned is mandatory. Failure to upload any of them will result in disqualification at technical bid stage itself.Undertaking for subsequent submission of any of the above document will not be entertained under any circumstances. However, the Board reserves the right to seek fresh set of documents or seek clarifications on the already /submitted documentsUndertaking for subsequent submission of any of the above document will not be entertained under any circumstances. However, the Board reserves the right to seek fresh set of documents or seek clarifications on the already /submitted documentsUndertaking for subsequent submission of any of the above document will not be entertained under any circumstanc	TECHNICAL_BID	No
10	The Agency will have to produce the original documents at the time of Technical scrutiny.	TECHNICAL_BID	No

Technical Evaluation Criteria

SI No	Criterion	Criterion Type	Points/Weightage
1	Experience of Double Entry Accounting Assignment for government / local bodies in Karnataka for 3 Years Document(s) in support of possessing minimum three (3) years' experience of providing accounting / auditing services on contract basis (copies of the Work Orders, Work Completion Reports/Certificates issued by competent authority). Permanent Account Number (PAN) of the Firm.	Past Experience	15
2	Annual Turnover should be at least Rs 50 lakh in each of the past 3 years (2014-15, 2015-16, 2016-17) Income Tax Returns of past three financial years (2014-15, 2015-16 & 2016-17)	Financial Status	20
3	Quality and experience of the staff of the Firm Firm Profile, including qualification and experience of the its permanent staff. Undertaking to the effect that the Firm or any of its Partners have not been blacklisted by any state/ central government or any government organization. Undertaking to comply with the tender terms and conditions (including corrigenda). Submission of all above documents for all the years concerned is mandatory. Failure to	Others	10
4	The Firm Should be in existence for at least 10 Years Firm registration certificate issued for full time practice by The Institute of Chartered Accountants of India. Partnership Deed in case of a Partnership Firm. Certificate to show that at least one of the Partners is an FCA (for partnership Firms). Undertaking to the effect that the Firm or any of its Partners have not been blacklisted	Existence	20
5	CAG Audit of at least one government company or PSU or Board in the last 3 Years Documents in support of possessing minimum three (3) years experience of providing accounting auditing services on contract basis (copies of the Work Orders Work Completion Reports Certificates issued by competent authority). Undertaking to the effect that the Firm or any of its Partners have not been blacklisted by any state/ central government or any government organization.	Past Experience	15
6	Must have completed Audit of at least 2 Social Sector Schemes of Government in last 5 Years and related documents and certificates for the same Undertaking to the effect that the Firm or any of its Partners have not been blacklisted by any state/ central government or any government organization. Undertaking to comply with the tender terms and conditions (including corrigenda). Submission of all above documents for all the years concerned is mandatory. Failure to	Others	20

Contact Information

Contact Person Name : Rekha
Office Telephone Number : 91-80-26644312
Mobile Number :

Tender Amount Details

Amount of Earnest Money Deposit (INR) 100000
Tender Processing Fee 1000

Tender Schedule / Dates

NIT Published Date 21/06/2017 18:28:57
Last Date & Time for Tender Queries/Clarifications 06/07/2017 04:00:00
Last Date & Time for receipt of tenders 10/07/2017 04:00:00

Date & Time for Opening of Technical Bid

15/07/2017 05:00:00

Refer Karnataka Transparency in Public Procurement Rules Chapter V, Rule 17 for Minimum Time for Submission of Tenders

Pre-Bid Meeting Details

Pre Bid Meeting Date

06/07/2017 03:00:00

Pre Bid Meeting Address

Address

Building/Block Number	kalyana suraksha bhavan	Street	Bannerughatta Road
City	Bengaluru	Pin	560029

Tender Published User Details

Tender Published User Name

E LAKSHMAPPA

Tender Published User Login

doI_kbcwb_jcom

Public Key

CN=E LAKSHMAPPA, ST=KARNATAKA, OID.2.5.4.17=560001, OU=KARNATAKA LABOUR WELFARE BOARD, O=GOVERNMENT OF KARNATAKA, C=IN

Issuer

CN=NIC sub-CA for NIC 2014, OU=Sub-CA, O=National Informatics Centre, C=IN

Visit www.TenderDetail.com for more Tender Information. For Any Tender related query please call : (+91) 079 30447070 or mail us on care@tenderdetail.com