

A-12026/01/2020-E.II-Part(6) (49796)
Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office
(Field Operations Division)

Sankhyiki Bhawan,
GPOA Building, CBD Shahdara,
Near Karkardooma Court,
New Delhi-110032
Dated: 13/12/2023

To,

The Deputy Director General
Computer Centre, MoSPI
R.K. Puram, New Delhi.

Sub.: Minutes of Pre- Bid meeting held under the chairmanship of Shri Arun Kumar Yadav, DDG (Admn.) & H.O.D. held on 11/12/2023 at Main Conference Hall, Sankhyiki Bhawan, New Delhi.- reg.

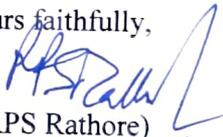
Sir,

I am directed to invite reference on the subject cited above and to forward the Minutes of Pre- Bid meeting held under the chairmanship of Shri Arun Kumar Yadav, DDG (Admn.) & H.O.D. on 11/12/2023 at Main Conference Hall, Sankhyiki Bhawan, New Delhi with respect to 12 bids invited on GeM Portal towards selection of zone-wise agency for providing manpower (with tablet & without tablet) on outsourcing basis for the required augmentation of surveys of NSSO (FOD).

2. In this regard, it is requested that the attached Minutes of the Pre-Bid Meeting may be uploaded on the website of MOSPI under tender head.

This is issued with the approval of the Competent Authority.

Yours faithfully,


(RPS Rathore)

Joint Director

Email: r.rathore@gov.in

Phone: 011-22385333

Copy for information to :-

1. All the participants of the Pre-Bid Meeting held on 11/12/2023 through email.

Copy for information to:

1. PS to ADG, NSSO (FOD) Hqrs, Sankhyiki Bhawan, Delhi.
2. PA to DDG (Admn), NSSO (FOD) Hqrs, Sankhyiki Bhawan, Delhi.

Minutes of Pre- Bid meeting held under the chairmanship of Shri Arun Kumar Yadav, DDG (Admn.) & H.O.D, on 11/12/2023 at Main Conference Hall, Sankhyiki Bhawan, New Delhi.

A Pre-Bid meeting under the Chairmanship of Shri Arun Kumar Yadav, DDG (Admn.) & H.O.D, was held on 11/12/2023 at 11:00 AM in Main Conference Hall, Sankhyiki Bhawan, New Delhi with respect to following 12 Zone-wise bids invited on GEM portal for selection of agency to provide manpower (with/without tablet) on outsourcing basis for the required augmentation of available staff for surveys of NSO(FOD):

Sl. No.	Bid Number	Subject
1	GEM/2023/B/4256156	Selection of agency to supply manpower without tablet- North Zone.
2	GEM/2023/B/4255913	Selection of agency to supply manpower with tablet-North Zone.
3	GEM/2023/B/4256182	Selection of agency to supply manpower without tablet-South Zone.
4	GEM/2023/B/4255977	Selection of agency to supply manpower with tablet-South Zone.
5	GEM/2023/B/4256202	Selection of agency to supply manpower without tablet-Central Zone.
6	GEM/2023/B/4256023	Selection of agency to supply manpower with tablet-Central Zone.
7	GEM/2023/B/4256277	Selection of agency to supply manpower without tablet-East Zone.
8	GEM/2023/B/4256054	Selection of agency to supply manpower with tablet-East Zone.
9	GEM/2023/B/4256229	Selection of agency to supply manpower without tablet-West Zone.
10	GEM/2023/B/4256073	Selection of agency to supply manpower with tablet-West Zone.
11	GEM/2023/B/4256261	Selection of agency to supply manpower without tablet-North-East Zone.
12	GEM/2023/B/4256087	Selection of agency to supply manpower with tablet North-East Zone.

2. At the outset, the Chairperson welcomed all the attendees and briefed about NSSO (FOD), its survey work and the manpower requirement. Thereafter, interested bidders were invited to raise their queries and necessary clarification has been provided on the spot accordingly. Clarifications provided in the meeting as well as on the queries received through emails is attached at **Annexure-I**.

3. Consequent to acknowledgement of non-matching of financial bid format, the matter has been consulted with concerned officers of GeM, and accordingly Competent Authority has decided to revise the financial bid format to be uploaded with financial bid which may be seen at **Corrigendum-I** and **Corrigendum-II** respectively.

The meeting ended with vote of thanks to the Chair.

List of Participants

From NSSO(FOD) Headquarters:

1. Sh. Arun Kumar Yadav, Deputy Director General (Admn.) & HOD.
2. Sh. RPS Rathore, Joint Director (E-II).
3. Mrs. Bhavika Jain, Senior Statistical Officer.
4. Sh. Jatin Verma, Junior Statistical Officer.

From Manpower providing agencies:

1. Smt. Nandita - representative of M/s Mann Computers.
2. Sh. Sanjay Kumar - representative of M/s AL Sons ASS.
3. Sh. Partha Mohanty - representative of M/s Gravity FMS Pvt. Ltd.
4. Sh. S. Shamshad - representative of M/s Gravity FMS Pvt. Ltd.
5. Sh. Swapnesh - representative of M/s BVG India Ltd.
6. Sh. Deepak Verma - representative of M/s Urmila International Services Pvt. Ltd.
7. Sh. Sushant Gandhi - representative of M/s Quess Corp Ltd.
8. Sh. Ravi Mishra - representative of M/s MPS Facility.
9. Sh. Kunal - representative of M/s MPS Facility.
10. Sh. Rishi Singhal - representative of M/s Xeam Ventures Pvt. Ltd.
11. Sh. Amit Setia - representative of M/s Xeam Ventures Pvt. Ltd.
12. Sh. Urbish Tiwari - representative of M/s Mass Management Pvt. Ltd.
13. Sh. Samanthi Raja - representative of M/s Firstman Management Services Pvt. Ltd.
14. Sh. Vivek Arora - representative of M/s GA Digital Web Word Pvt. Ltd.
15. Sh. Indranil Ghosh - representative of M/s UIS Pvt. Ltd.
16. Sh. Tamal Chakraborty - representative of M/s UIS Pvt. Ltd.
17. Sh. Ravinder - representative of M/s Surendra Mohindra Security Agency.
18. Sh. Gautam Goyal - representative of M/s T & M Services.
19. Miss Usha Adhikari - representative of M/s Bimlraj Outsourcing Pvt. Ltd.
20. Sh. Prabhat Kumar Rawat - representative of M/s Pranshi Enterprises.
21. Sh. Laxmi Kant Ray - representative of M/s Shivani Enterprises.



Annexure-I

Sr. No.	Agency Name	Details of Queries	Response of NSSO(FOD)
1.	M/s Gravity FMS Pvt. Ltd.	Whether there is any specified questionnaire for the test to be conducted by the agency before deputing the contractual manpower.	Agency shall conduct a test at its own as per the subjects specified in the Para 5.1 (ii) of the RFP.
2.	M/s Gravity FMS Pvt. Ltd.	Whether any provision of insurance or other benefits are to be extended by NSSO(FOD) to the agency to cover the any incident with the contractual manpower.	Any additional monetary benefits in respect of insurance shall not be admissible.
3.	M/s Gravity FMS Pvt. Ltd.	In how many bids, a bidder can participate?	There is no restriction with regard to participation and allotment in regard to bids. Any bidder may participate for any number of bids subject to fulfillment of eligibility criteria/requirement of the bid.
4.	M/s Gravity FMS Pvt. Ltd.	Process for payment of Field Work allowance to the contractual manpower.	The payment of Field Work Allowances (FWA) to the contractual manpower shall be made first by the agency, at its own as per the rates specified in bid document. Later the agency shall seek reimbursement from NSSO(FOD).
5.	M/s Gravity FMS Pvt. Ltd.	Whether the charges for maternity leave shall be reimburse by NSSO(FOD).	The agency has to borne the expenditure arise on event of maternity leave.
6.	M/s Xeam Ventures Pvt. Ltd.	Please elaborate with reference to the Eligibility criteria and the technical evaluation scoring criteria mentioned in the bid.	Please refer to para 8.4 of the RFPs.
7.	M/s Xeam Ventures Pvt. Ltd.	The EMD as 5% of the BID value is very high, for all 6 Zones it is approx. 22 crore.. This require huge investment which is restricting many eligible and competent mid-sized organization to participate hence,	Instant clauses of the bid document/RFP shall stand firm.

		<p>restricting healthy competition in the Bid,</p> <p>We request the EMD should be reduced as 2% of the bid value.</p> <p>Also for such high value bid the Emd used to be some notional amount say 1 Cr for each zone, which is also a standard practice adopted by many Central Govt Organizations.</p>	
8.	M/s Xeam Ventures Pvt. Ltd.	<p>The Bid validity mentioned is 180 days is very long period and this will lead to stuck up of high amount of EMD investment of bidders for a very long period..</p> <p>Also at 15.1 Earnest Money Deposit (EMD): The emd validity requirement is 45 days beyond final bid validity.</p> <p>The bank charges on preparation of EMD Bank Guarantee are applicable on the basis of BG validity so this will lead to very high costs to bidder.</p> <p>Therefore, it is requested that the validity of the Bid shall be reduced to 90 days.</p>	<p>Instant clauses of the bid document/RFP shall stand firm. The EMD of the unsuccessful bidders would be returned before the expiry of the final bid validity or 30th day after the award of the contract on receipt of performance security deposit. EMD of technically unsuccessful bidders would be returned within 30 days declaration of result of technical bid evaluation.</p>
9.	M/s Xeam Ventures Pvt. Ltd.	<p>General Aptitude Test for Mathematics, English, Regional Language and Official Statistics is required to be conducted by the Agency prior to deployment. Agency shall furnish documentary evidence of nominated candidate(s) who have passed with at least 50% marks in each subject. The Agency shall conduct the aptitude test at its own expenses Please elaborate.</p>	<p>Please refer to Para 5.1 (ii) of the RFPs.</p>



10.	M/s Xeam Ventures Pvt. Ltd.	Please elaborate. "Operation & safekeeping of the tablet is the responsibility of the agency"	In case of tenders of manpower provided with tablet, the concerned Agency shall be fully responsible for the procurement, operation and safeguard of the devices provided to the contractual manpower. In case of tenders of manpower provided by the Agency and tablets provided by NSSO(FOD), the Agency shall be liable to compensate the loss or damage caused by the contractual manpower to the tablets provided by NSSO(FOD).
11.	M/s Xeam Ventures Pvt. Ltd.	Dear sir, the Minimum daily wages mentioned in GeM bid is Rs. 992 per day and Rs 915/- per day in accordance with the Order No. 1/8(3)/2023-LS-II dated 26/09/2023. Whereas the amount for EPF is mentioned as "0", here the EPF shall be payable extra by the NSSO as EPF contribution is mandatory of the employees once member of EPFO. Please confirm, cost related to insurances, Bonus or Gratuity etc. will be paid by NSO to agency on reimbursement basis..	Any statutory obligation which is not covered under the Minimum Wage and has to be paid by the principal employer, shall be paid separately as per the extant rules, subject to entitlement of the contractual manpower.
12.	M/s Xeam Ventures Pvt. Ltd.	We request the Performance Security Deposit shall be on Annual contract value basis i.e. 3% of Annual Contract Value.	Instant clauses of the bid document/RFP shall stand firm.
13.	M/s Xeam Ventures Pvt. Ltd.	Here it is mentioning to quote as *per month per manpower in Rs. whereas in Gem it is in %age.. Also there may be a discrepancy in the total amount in both the case..	The bidder has to quote price as per the requirement of GeM. The amount of percentage may be quoted in the financial bid format by converting it into figures.

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		Please clarify or declare the Total quote at 18.2 Financial Bid Format will be considered even if there is any discrepancy of the amount at GeM.	In case of mismatch, the financial bid price quoted in GeM shall be considered final for evaluation of financial bid. The format of Financial bid has been revised and uploaded on website of MOSPI.
14.	M/s Xeam Ventures Pvt. Ltd.	Requested that Five working days shall be changed to 15 days in respect of providing substitute.	Instant clauses of the bid document/RFP shall stand firm.
15.	M/s Xeam Ventures Pvt. Ltd.	Please elaborate "Expenses with respect to the maternity leave" We understand all the wages against leaves including maternity will be payable by the NSSO(FOD) being the principal employer to Agency on reimbursement basis.	Please refer to point No. 5 mentioned above.
16.	M/s Xeam Ventures Pvt. Ltd.	We understand that the Survey related for manpower service capacity / monetary value & Experience means Survey contracts of supplying the tablet (or similar device) or manpower equipped with tablet to be in line with the clause no 9 of section 8.4.1 Stage 1: Mandatory Eligibility Criteria for Bidders at Pg. no 14 of 45. Same needs to be corrected in 18. Bid Formats 18.1 Technical Bid Format	Instant clauses of the bid document/RFP shall stand firm.
17.	M/s Xeam Ventures Pvt. Ltd.	The EMD as 5% of the BID value is very high, even higher than the PBG amount, We request the EMD should be reduced as 2% of the bid value.	Instant clauses of the bid document/RFP shall stand firm.
18.	M/s Xeam Ventures Pvt. Ltd.	Here it is mentioning to quote as *per month per manpower in Rs. whereas in Gem it is in %age..	Please refer to point no. 13 mentioned above.

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		<p>In GEM there is no field to quote for Service charges for Tablet.</p> <p>Also there may be a discrepancy in the total amount in both the cases.</p> <p>Please clarify or declare that the Total quote at 18.2 Financial Bid Format will be considered even if there is any discrepancy of the amount at GeM..</p>	
19.	M/s Xeam Ventures Pvt. Ltd.	<p>We request:</p> <p>The Tablet requirement of 10 Inch may be changed to 8 Inches Tablets, as the 8 Inches tablet are better portable for field survey works, they are convenient to use, can be handled with one hand and give better battery back-up.. whereas 10 Inch Tablet are not comfortable for Field Survey works, consumes more battery and difficult to hand and costs almost doubled to 8 Inches Tablets.</p> <p>So in such case providing 10 inch Tablets, will be an unnecessary investment cost which in turn shall cost to the NSO / Ministry.</p> <p>Internal storage requirement may be changed to 64 GB with expandable storage support capacity of Minimum 512 GB .. Warranty may vary from OEM to OEM, so it may be kept 1 year minimum and extendable (as standard).</p>	<p>In the tenders of manpower with tablet, since overall operation, maintenance and safekeeping of the tablets is the responsibility of the agency. Hence, the warranty clause is upto the agency. Instant clauses of the bid document/RFP shall stand firm.</p>

20.	M/s Quess Corp Ltd.	Earnest Money Deposit - As per the GEM GTC , Companies over 500 Crore of turnover are exempted from submitting the B.G, However under EMD exemption category in Section 15.1 page no 23 only MSE and CPO organizations are being considered please clarify	Firms exempted by GeM for submission of EMD shall also be considered.
21.	M/s Quess Corp Ltd.	Would request to please clarify the remuneration as mentioned under section 7 page no 11, will be followed uniformly across all the zones or will be revised from zone to zone as per the minimum wage notification applicability	Remuneration of the contractual manpower fixed by NSSO(FOD) shall remain uniform at all India level and shall be revised with change in minimum wage rate.
22.	M/s Quess Corp Ltd.	As per page number 23 Clause no 15.2 Performance bank guarantee will be taken as 3% of the total contract value would strongly recommend to consider to take bank guarantee only as a percentage of award value	Instant clauses of the bid document/RFP shall stand firm. However, in case there is huge difference in requirement of manpower, request may be considered.
23.	M/s Quess Corp Ltd.	Kindly clarify the Price BID format as per the RFP Bidders have to quote fees per person per month exclusive of GST however as per the gem portal bidders are requested to submit fixed percentage inclusive of GST.	Please refer to point no. 13 mentioned above.
24.	M/s Quess Corp Ltd.	Under Technical Bid format Section 6 clause number 5 kindly clarify if the experience of large MNC will be considered for the same	No. Experience of contract executed with State Government Ministry / Department / PSU / Public Sector Bank / Autonomous body shall be considered.
25.	M/s Quess Corp Ltd.	Under Section 2 Clause Number 4, tablets provided for survey field work there upkeep and safekeeping is responsibility of the agency would hereby like to bring in your kind notice that as theses associates are not under our direct supervision, Management of the same will be challenging.	Please refer to point no. 10 mentioned above.

26.	M/s Quess Corp Ltd.	Section 5, Clause 5.1, point number 2 we are required to conduct aptitude test, content for the same will be provided by the department or we have to arrange the same	Please refer to point no. 1 and 8 mentioned above.
27.	M/s Quess Corp Ltd.	Can external agency that we will hire for associates document verification/police verification testing etc. charge fee from the candidates for these services.	Please refer to Para 11 (ix) of the RFPs.
28.	M/s Quess Corp Ltd.	Under Tablet RFP Price BID there is no option Quote cost of tablet and only monthly administrative charges are being paid, would strongly recommend that cost of tablets should be reimbursed to the service provider.	The financial bid format for providing manpower with tablet has been revised. Now, the expenses related to tablet may be included in the service charges. No separate cost shall be reimbursed for tablet.
29.	M/s Quess Corp Ltd.	As the value of tablets are very high agency should be allowed to keep a certain amount of security deposit.	Please refer to the point no. 10 mentioned above.
30.	M/s Quess Corp Ltd.	Under tablet RFP price BID format we have to quote fixed charges per month for tables and managing the manpower excluding GST, however on the GEM portal there is only option to Quote fixed percentage inclusive of GST kindly clarify	The administrative/service charges to be quoted by the bidder shall be inclusive of GST. Please refer to the point no. 13 mentioned above.
31.	M/s Quess Corp Ltd.	Warranty period of the Device should be reduced to two years as none of the brands are providing 3 years warranty	In the tenders of manpower with tablet, since overall operation, maintenance and safekeeping of the tablets is the responsibility of the agency. Hence, the warranty clause depends on the agency.
32.	M/s Quess Corp Ltd.	As per the bid the device should have 2000*1200 or above please suggest can we reduce to 1920*1200 pixels, as major brands are manufacturing the devices on the above pixel only	Instant clauses of the RFP shall stand firm.



33.	M/s Quess Corp Ltd.	Accessories mentioned in the bid to be purchased separately as they are not part of the standard device	Instant clauses of the RFP shall stand firm.
34.	M/s Quess Corp Ltd.	As there is a requirement to change boot animation and for reputed brands changing boot animation is an challenge would suggest the same should be considered as standard	Instant clauses of the RFP shall stand firm.
35.	M/s BVG India Ltd.	as per the General terms and conditions on GeM 3.0 (Version 1.21) Date: 16-08-2023 Under Security: Sl.No. (v) the Sellers/ Service Provider having annual turnover of Rs.500 Crore or more will be exempted from furnishing EMD. We BVG India Limited having Turnover more than 500 Crore. Kindly provide Bid Securing Declaration Format under this exemption.	Please refer to the point No. 20 mentioned above.
36.	M/s BVG India Ltd.	We understand that the Experience is up to Mar-2023 Kindly do let us know, is this correct?	Please refer to Para 8.4 of the RFPs.
37.	M/s BVG India Ltd.	Whether it will be considered the Ongoing, completed, extended works? Kindly elaborate	Please refer to Para 8.4 of the RFPs.
38.	M/s BVG India Ltd.	We request the Department should necessarily demand for bidders to qualify minimum 2 criteria out of Sl.No. 3, 4, 5. Kindly consider.	Instant clause of the RFPs shall stand firm.
39.	M/s BVG India Ltd.	Bidder should uploaded the dedicated toll free number for service support during tender submission.?	Yes.
40.	M/s BVG India Ltd.	Bidder should uploaded the Escalation Matrix of Telephone Numbers during tender submission.?	Yes.

41.	M/s BVG India Ltd.	10 days payment by Buyer to Service Provider? Kindly provide us confirmation.	Payment shall be processed within 10 days, subject to availability of funds.
42.	M/s BVG India Ltd.	Random Algorithm as per experience of GeM has always opted and shorted MSME bidder. We request the department, to kindly pre define the criteria for selection of successful bidder. ex: Highest Turnover, Highest Manpower Strength, etc.	Please refer to the Para 8.4.3 (iii) of the RFP.
43.	M/s BVG India Ltd.	What are the protocols or expectations of the department to safeguard the Tablets, during Employee hiring specific clause to be mentioned along with repercussion in case this will also reflect certain security guarantees.	Please refer to pint No. 10 mentioned above.
44.	M/s BVG India Ltd.	One Coordinator for one FOD Zone/ Tender?	Agency shall nominate a separate coordinator for each of FOD Hqrs./ Zonal Offices and Regional Offices in the concerned Zone
45.	M/s BVG India Ltd.	In such case employees to give notarized declaration, during employment?	Notarized declaration is not required.
46.	M/s BVG India Ltd.	Notarized declaration during employment. During Employee hiring specific clause to be mentioned along with repercussion in case this will also reflect certain security guarantees with monetary deposit. Kindly provide valuable inputs.	The agency shall be liable to compensate the loss of property of NSSO (FOD) by the contractual manpower.
47.	M/s BVG India Ltd.	Few zonal ROs are acting on behalf of outsourced manpower in such case what a successful service provider should do?	A copy of redressal of grievance of the contractual manpower has to be provided to concerned office of NSSO(FOD).
48.	M/s BVG India Ltd.	Need Clarity /Discussion etc. Maternity leaves are not paid by the department. As the employees stand primary employee of the	Pleaser refer to point No. 5 mentioned above.

		NSO, NSO should be liable to pay the Maternity benefits to concern, request you consideration. We wish to understand what is the Male and Female Ratio deployment	
49.	M/s BVG India Ltd.	All LD's are associated with Service Provider's PBG and Penalties. Hence, it is not appropriate to not take Security deposits from employees Ref: Tablets/Data Base etc..... Request you kindly provide the department's input.	Please refer to the Para no. 12 of the RFPs.
50.	M/s BVG India Ltd.	The amount of remuneration is only considered for current central minimum wages under the Highly Skilled and Skilled category only, No other Claim like PF, ESI is added in the remuneration component, does the department will reimburse the all the statutory amount separately.	Please refer to point No. 11 mentioned above.
51.	M/s BVG India Ltd.	The Field Work Allowance is not with Service Provider's Scope?	Please refer to Para 11(xi) of the RFPs.
52.	M/s BVG India Ltd.	Need Detailed Breakup and statutory Contribution / Considerations This Indicating Bonus Refer 4.2 of SLA	Remuneration may be paid to the contractual manpower fulfilling the statutory requirements. The agency need to submit the breakup while quoting the financial bid.
53.	M/s BVG India Ltd.	Is Bonus included in the wages fixed by the department? If not included, will Bonus also be paid with Service charge?	Please refer to point no. 52 and 11 mentioned above.
54.	M/s BVG India Ltd.	Bonus is included in wages?	Please refer to point no. 53 mentioned above.
55.	M/s BVG India Ltd.	Undertaking format for blacklisting is not available for this exact clause match. (Ref: 19 Declaration at Page no.29 of 42) Only checklist (Yes/No) is available, kindly provide clarity and undertaking format for this clause.	Please refer to the undertaking at Para 19 of the RFPs.



56.	M/s BVG India Ltd.	Undertaking format for conflict of interest is not available in the tender document, please provide.	As per the standard format of the GEM. Copy attached herewith at Appendix-I.
57.	M/s BVG India Ltd.	The specified "below mentioned items" is the "vii. The scoring criteria to be used for technical evaluation shall be as follows" Kindly specify if a generalized declarations on bidders letterhead is accepted are not, if not kindly provide the format. As mentioned Sl.No. (ii) The bidders are bound to use the format as contained in the RFP document. Bids submitted in different formats shall be summarily rejected.	As per the bid document.
58.	M/s BVG India Ltd.	For total number of manpower resources on the payroll of the bidder. Any manpower category or relevant and similar category of manpower? What specific documentary Evidence is to be submitted, kindly elaborate Ex. EPF Challans or CA Certificate ?	A self certified document stating the number of manpower along with any corroborated evidence of salary slip, ESI, EPF, etc.
59.	M/s BVG India Ltd.	Valid Agreement can be "made to order" hence, We request the department to kindly to consider only Certificate of Shops and Establishment with a minimum period of existence as may be decided by department. Ex. Min 1 or 2 year etc.	Instant clauses of the RFPs shall stand firm.
60.	M/s BVG India Ltd.	For tenure of engagement, Both the parties to give three months notice for exit, this will be a fair practice. Kindly consider.	Instant clauses of the RFPs shall stand firm.
61.	M/s BVG India Ltd.	As we are exempted from furnishing EMD.	As per the standard format provided by GeM.

		Request the department what declaration is required in such case, kindly provide format.	
61.	M/s BVG India Ltd.	All these forms to be uploaded on letter head ?	As requisite in bid document/RFPs.
62.	M/s BVG India Ltd.	Manpower declaration to be provided for entire duration of contract of lesser than that.	At any point of time during currency of the contract within the specified period.
63.	M/s BVG India Ltd.	Bidder quoted value will be considered as fixed flat rate or is it subjected to vary in case of revision in minimum wages?	The service charges quoted by the agency shall remain firm during entire period of the contract irrespective of enhancement in minimum wages.
64.	M/s BVG India Ltd.	Biometric attendance system will be provided by the Buyer?	Attendance of contractual manpower shall be taken by the buyer.
65.	M/s BVG India Ltd.	What about the labour license?, is it mandatory?	Bidders may provide a valid license of any other contract also for claiming his eligibility.
66.	M/s BVG India Ltd.	Non ESI Staff Limit of insurance premium to be decided by the department	Please refer to point no. 2 mentioned above.
67.	M/s BVG India Ltd.	Non ESI Limit to be defined by the department	Please refer to point no. 2 mentioned above.
68.	M/s BVG India Ltd.	All are linked with Employees, Request the department imposing the penalty to them.	Query is not clear.
69	M/s BVG India Ltd.	The amount payable to GeM under AMC to be paid every year, or one time?	Query doesn't pertain to this Division. Clarification may be sought from GeM.
70.	M/s BVG India Ltd.	The contract of South Zone will be Rs.100 + crore, Do we need to pay Rs.45,00,000/- + 0.3% of order value? Kindly elaborate.	Query doesn't pertain to this Division. Clarification may be sought from GeM.
71.	M/s Urmila International Service Pvt. Ltd.	Request you to kindly clarify that Bidders are mandatory to bid for all zone or bid for any zone?	Please refer to point no. 3 mentioned above.
72.	M/s Urmila International	Request you to kindly consider those bidder, who have experience of supply of Manpower excluding	Please refer to Para 8.4 of the RFPs.

	Service Pvt. Ltd.	Security Guard and Housekeeping Manpower or Survey related manpower both as per Point No. 03 of scoring criteria.	
73	M/s Urmila International Service Pvt. Ltd.	This tender is related to providing Manpower. So it is requested to you kindly consider those bidder, who have Monetary value of Manpower related work or Monetary value of survey related work both as per Point No. 04 of scoring criteria.	Please refer to Para 8.4 of the RFPs.
74.	M/s Urmila International Service Pvt. Ltd.	This tender is related to providing Manpower. So it is requested to you kindly consider those bidder who have total number of manpower related work or survey related work both as per Point No. 05 of scoring criteria.	Please refer to Para 8.4 of the RFPs.
75.	M/s Urmila International Service Pvt. Ltd.	In the tender document the project value of each zone is not mentioned. Request you to kindly provide us the project value for each zone. So that we can calculate the EMD amount @5 percent of each zone as per given project value.	Please refer to point no. mentioned above.
76	M/s Urmila International Service Pvt. Ltd.	Request you to kindly make the payment module collect and pay basis.	Instant clauses of the RFPs shall stands firm.
77.	M/s Urmila International Service Pvt. Ltd.	As per GEM request exempt bidder from EMD whose turn over is above 500 crore.	Please refer to point No. 20 mentioned above.





Format for declaration by the Bidder for Code of Integrity & conflict of interest

(On the Letter Head of the Bidder)

Ref. No: _____

Date _____

To,

(Name & address of the Purchaser)

Sir,

With reference to your Tender No. _____ dated _____ I/We hereby declare that we shall abide by the Code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under Para of Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:

- (a)
- (b)
- (c)

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Yours sincerely,

Signature

(Name of the Authorized Signatory)

Company Seal

F. No. A-12026/01/2020-E.II (49796)
Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office
(Field Operations Division)

Sankhyiki Bhawan,
GPOA Building, CBD Shahdara
Near Karkardooma court, Delhi-32
Dated 13/12/2023

CORRIGENDUM-I

This notification is in reference to bids No. GEM/2023/B/4255913, GEM/2023/B/4255977, GEM/2023/B/4256023, GEM/2023/B/4256054, GEM/2023/B/4256073, GEM/2023/B/4256087 invited on GeM Portal for selection of agency for providing manpower with tablet on contract basis for the required augmentation of available staff for surveys of NSSO (FOD).

2. Considering the pre bid queries regarding service charges and GST, the financial bid format has been revised. The revised financial bid format is enclosed at **Annexure-I**. All bidders are requested to use the revised financial bid format.


13.12.23
(R.P.S. Rathore)
Joint Director

To:

1. Computer Centre with a request to upload this on Website of MoS&PI under tenders link.
2. All interested bidders through the website of MoSPI.

Annexure-I**18.2 Financial Bid Format**

The Agency is required to submit a price bid in the following format only:

Name of Zone applied for: _____

Type of the services	Remuneration charges of the contractual staff (as specified in bid document) (in Rs.)	GST on remuneration charges (in Rs.)	Service/ Administrative Charges (in Rs.)	No. of manpower (as specified in bid document)	Monthly value of the contract (in Rs.)	Value of the contract (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6) = {(2) + (3) + (4)} * (5)	(7) = (6) * 12 months
Survey Enumerators (SE) equipped with tablet						
Survey Supervisors (SS) equipped with tablet						
Administrative Support Staff (ASS) (without tablet)						
Total value of the contract (in figures)						
Total value of the contract (in words)						

@ - Services/Administrative charges will be inclusive of all expenses of agency related to manpower and tablet as specified in the RFP.

Note:

- The agency is required to quote Administrative/ Services Charges per person per month separately for each category of staff to be remain same within the zone. The amount should be a fixed flat rate per outsourced manpower per month in respect of each category and irrespective of the location of deployment within the Zone.
- Total value of the contract stated in Column 7 of above table shall be considered as financial quote for all purposes.
- Wherever GeM requires the amount to be quoted in terms of percentage, the bidders may convert the same amount into percentage and quote.

Authorized Signatory _____

Name _____

Designation _____

Signature of authorized person _____

Date: _____ Full Name: _____

Seal: _____ Seal: _____

F. No. A-12026/01/2020-E.II (49796)
Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office
(Field Operations Division)

Sankhyiki Bhawan,
GPOA Building, CBD Shahdara
Near Karkardooma court, Delhi-32
Dated 13/12/2023

CORRIGENDUM-II

This notification is in reference to bids No. GEM/2023/B/4256156, GEM/2023/B/4256182, GEM/2023/B/4256202, GEM/2023/B/4256277, GEM/2023/B/4256229, GEM/2023/B/4256261 invited on GeM Portal for selection of agency for providing manpower on contract basis for the required augmentation of available staff for surveys of NSSO (FOD).

2. Considering the pre bid queries regarding service charges and GST, the financial bid format has been revised. The revised financial bid format is enclosed at **Annexure-I**. All bidders are requested to use the revised financial bid format.


(R.P.S. Rathore) 13.12.23
Joint Director

To:

1. Computer Centre with a request to upload this on Website of MoS&PI under tender's link.
2. All interested bidders through the website of MoSPI.

18.2 Financial Bid Format

Annexure-I

The Agency is required to submit a price bid in the following format only:

Name of Zone applied for: _____

Type of the services (Manpower)	Remuneration charges of the contractual staff (as specified in bid document) (in Rs.)	GST on remuneration charges (in Rs.)	Service/Administrative Charges (in Rs.)	No. of manpower required (as specified in bid document)	Monthly value of the contract (in Rs.)	Value of the contract (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6) = {(2) + (3)+(4)} X (5)	(7) = (6) *12 months
Survey Enumerators (SE)						
Survey Supervisors (SS)						
Administrative Support Staff (ASS)						
Total value of the contract (in figures)						
Total value of the contract (in words)						

Note:

- The agency is required to quote Administrative/ Services Charges per person per month separately for each category of staff to be remain same within the zone. The amount should be a fixed flat rate per outsourced manpower per month in respect of each category and irrespective of the location of deployment within the Zone.
- Wherever GeM requires the amount to be quoted in terms of percentage, the bidders may convert the same amount into percentage and quote.
- Total value of the contract stated in Column 7 of above table shall be considered as financial quote for all purposes.

Authorized Signatory _____

Name _____

Designation _____

Signature of authorized person

Date: _____ Full Name:

Seal: _____ Seal: