

## BIHAR VIKAS MISSION

Bihar State Building Construction Corporation Campus,  
Hospital Road, Rajbanshi Nagar,  
Patna – 800023, Bihar

Ref. No.: BVM/2023-24/Proc/01

Date: 05-10-2023

### NOTICE INVITING TENDERS

FOR

### **“SELECTION OF AN AGENCY FOR PROVIDING SECURITY SERVICES (SECURITY GUARDS AND CARETAKERS) FOR BVM OFFICES LOCATED IN PATNA”**

1. Sealed tenders are invited from reputed and competent firms / agencies / companies to provide security services (security guards and caretakers) for BVM offices located in Patna.
2. Interested and qualified agencies are requested to submit their bid proposals along with requisite documents through Registered post / Speed post / Courier latest by **5:00 pm on 30-Oct-2023**. The posts are to be addressed to “The Chief General Manager, Bihar Vikas Mission, Bihar State Building Construction Corporation Limited Campus, Hospital Road, Rajbanshi Nagar, Patna – 800023, Bihar.
3. The details and conditions for eligibility of bidders, bid submission and scope of work are mentioned in this tender document. Tender documents can be downloaded from the website of Bihar Vikas Mission <https://www.bvm.bihar.gov.in/activeTender>.
4. A non-refundable tender document fee of Rs 1,000/- (Rupees One Thousand Only) is to be submitted by the bidder along with the bidding documents in the form of a Bank Draft issued by a Scheduled / Nationalized Bank in India, drawn in favour of BIHAR VIKAS MISSION, payable at Patna.
5. BVM will not be responsible for any delay or transit loss or late delivery of bids to the office of the Chief General Manager. Bids sent through Email / Fax or submitted in unsealed cover(s) or late bids will not be accepted and such bids will be treated as non-responsive bids.



25/09/23

Chief General Manager, Bihar Vikas Mission

## **Request for Proposal**

**For**

**“SELECTION OF AN AGENCY FOR PROVIDING SECURITY SERVICES (SECURITY GUARDS AND  
CARETAKERS) FOR BVM OFFICES LOCATED IN PATNA”**

**RFP No.: BVM/2023-24/Proc/01**

**Issued on: 05-Oct-2023**

**Bid issued by:**

**Bihar Vikas Mission**

**Bihar State Building Construction Corporation Campus,  
Hospital Road, Rajbanshi Nagar,  
Patna – 800023, Bihar**

**Last date for Bid Submission:**

**5:00 PM on 30-Oct-2023**

### **DISCLAIMER**

All information contained in this RFP / Tender document is provided in the good interest and faith. This is neither an agreement and nor an offer / invitation to enter into an agreement of any kind with any party.

Though adequate care has been taken in the preparation of this tender document, interested bidders shall satisfy themselves that the document is complete in all respects. The information published in this document is not intended to be exhaustive. Interested bidders are required to make their own enquiries and assumptions wherever required. Intimation of discrepancy, if any, should be given to the specified office immediately. If no intimation is received by this office by the date mentioned in the document, it shall be deemed that the tender document is complete in all respects and firms submitting their bids are satisfied that the tender document is complete in all respects.

Neither Bihar Vikas Mission (BVM) nor their employees will have any liability to any prospective respondent interested to apply or any other person under the law of contract to the principles or resolution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this tender document, any matter deemed to form part of this tender document, the award of the assignment, the information and any other information supplied by or on behalf of BVM or their employees and bidder or otherwise arising in any way from the selection process for the assignment.

Information provided in this document or imparted to any respondent as part of tender process is confidential to BVM and shall not be used by the respondent for any other purpose, distributed to, or shared with any other person organization.

BVM reserves the right to reject any or all of the bids submitted in response to this RFP document at any stage without assigning any reasons whatsoever. BVM also reserves the right to withhold or withdraw the process at any stage with intimation to all bidders who have submitted the bid document.

BVM reserves the right to change / modify / amend any or all of the provisions of this RFP document. Such changes would be posted on the website (<https://www.bvm.bihar.gov.in/>)

### INDEX

| S. No. | Particulars                                                     | Page No. |
|--------|-----------------------------------------------------------------|----------|
| --     | Notice Inviting Tender (NIT)                                    | 1        |
| --     | Disclaimer                                                      | 3        |
| 1      | Request for Proposal                                            | 5        |
| 2      | Schedule of Events                                              | 5        |
| 3      | Scope of Work                                                   | 6        |
| 4      | Terms and Conditions                                            | 7        |
|        | 4.1 Payment of Minimum Wages and other Statutory obligations    | 8        |
|        | 4.2 Payment Terms and Penalty Clauses                           | 8        |
| 5      | Eligibility Criteria                                            | 9        |
| 6      | Submission of Financial Bids                                    | 10       |
| 7      | Instruction to Bidders                                          | 11       |
| 8      | Annexure – I<br>Format for Submission of Financial Bid Proposal | 13       |

## 1. REQUEST FOR PROPOSAL (RFP)

1. Bihar Vikas Mission (BVM) invites bid proposals from reputed company / firm / agency for "Selection of an agency for providing security services (security guards and caretakers) for BVM offices located in Patna".
2. The Bidder(s) referred to hereafter in this document is defined as the company(ies) / firm(s) / agency(ies) that is / are bidding for this RFP.
3. The Agency referred to hereafter in this document is defined as the company / firm / agency that is successfully selected at the completion of the RFP process.
4. BVM expressly stipulates that selection of bidder under this RFP is on the understanding that this RFP contains only the principal provisions for the entire assignment and that any other services which may be required in connection with the successful implementation of the assignment will be deemed to be a part of the assignment. **The Agency i.e. successful bidder will be required to undertake to perform all such tasks, render requisite services as may be required for the successful completion of the entire assignment.**

## 2. SCHEDULE OF EVENTS

| Sl. No. | Events                                                                                       | Date                                                                                      |
|---------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 1.      | RFP Issue                                                                                    | 05-Oct-2023                                                                               |
| 2.      | Last date for submission of pre-bid queries through email.                                   | 5:00 PM on 12-Oct-2023                                                                    |
| 3.      | Pre-Bid Meeting                                                                              | 12:00 Noon on 13-Oct-2023                                                                 |
| 4.      | Publication of Minutes of Pre-bid meeting and Response to the queries received               | 18-Oct-2023                                                                               |
| 5.      | <b>Due Date for Submission of Bid Proposals</b>                                              | <b>5:00 PM on 30-Oct-2023</b>                                                             |
| 6.      | Bid opening                                                                                  | 11:00 AM on 01-Nov-23                                                                     |
| 7.      | Announcement of Technical Evaluation Results                                                 | <b>Will be informed via email to eligible bidders &amp; also published on BVM website</b> |
| 8.      | Opening of Financial Bid<br>(For only those bidders who qualify in the Technical evaluation) |                                                                                           |
| 9.      | Announcement of Financial Evaluation Results                                                 |                                                                                           |

1. Pre-bid meeting shall be held at Conference Hall, Bihar Vikas Mission, Rajvanshi Nagar, Patna.
2. Pre-Bid Queries submitted through email should be addressed to [cgm.mso.bvm@gmail.com](mailto:cgm.mso.bvm@gmail.com).
3. In case of any of the above-mentioned dates is declared a public holiday or non-working day, the event will be held on next working day. Any changes made in the above-mentioned schedule will be published on BVM website <https://www.bvm.bihar.gov.in>.

### 3. SCOPE OF WORK

1. Details of office premises for providing Security Services (Security Guards and Caretakers) for BVM offices located in Patna:

| Sl. No. | Details of Office Premises for Security Services | Number of Persons required           |
|---------|--------------------------------------------------|--------------------------------------|
| 1       | Rajvanshi Nagar Office                           | 6 – Security Guards<br>4 - Caretaker |
| 2       | 6A Circular Road office                          | 4 - Caretaker                        |

*\*Above mentioned requirement is an estimate. Actual number of persons required may vary depending upon actual requirement.*

2. The agency shall ensure that there is no damage to office property while providing security services. If there is any damage to the office property by the persons deployed for providing security services, then same has to be compensated by the agency. In case the agency fails to compensate the damages, same will be deducted from the amount payable to the agency.
3. Duty hours for security guards person shall be in three shifts of 8 hours on all days. All security guards appointed by agency shall remain present in office during duty hours.
4. Duty hours for caretaker person shall be in three shifts of 8 hours on all days.
5. All security guards person and caretakers appointed by agency shall remain present in office during duty hours. In case of absence of any security guard / caretaker, the agency shall ensure prompt replacement maintaining two security guards and one caretaker in every shift.
6. All security guards and caretakers shall wear neat dress during work hours. The agency shall provide uniform and ID card to all security guards free of cost.
7. The agency shall get ID Cards approved by GM – Procurement.
8. The agency shall only employ trained and adult workers for security services. Deployment of child labour will lead to cancellation of agreement with the agency.
9. The agency shall not employ any person with criminal history.
10. In case office is open on any holiday, the agency shall ensue to provide security services on that day as well and no extra charges shall be payable for same.
11. The agency may be asked to provide services of additional security guards / caretakers at any time in case of an emergency situation.
12. Number of office premises and number of person deployed for providing security services detailed above in Sl. No. 1 of Scope of Work is tentative and may vary as per requirement.
13. The selected agency shall certify name, address and photo of the security guards and caretakers for deployed for security service and submit the same to BVM office. Any change in manpower shall also be notified immediately to the office.
14. **The selected agency shall be required to submit certified report of attendance records of security guards and caretakers as per scope of work at the end of every month. Thereafter submitted invoice shall be processed for payment.**

#### 4. TERMS AND CONDITIONS

1. The bidders should have minimum 3 years of experience in providing security services for state / central government offices, semi-government institutions, boards / corporation / bodies under the aegis of state / central government.
2. The Bidder should have Minimum Annual Turnover of Rs 25 lakhs (Rupees Twenty Five Lakhs) for each of last three financial years.
3. The agency should be registered with Home Department (Special branch) under provision of The Private Security Agencies (Regulation) Act, 2005.
4. The agency should be registered under GST.
5. The selected agency shall ensure to obtain latest character certificate for persons deployed as security guards and caretakers from Office of Police Superintendent of the district.
6. The selected agency upon award of work shall be required to obtain and submit license under Contract Labour (Regulation and Abolition) Act 1970, if applicable.
7. **Bid Validity:** For the purpose of placing the order, the Bids shall remain valid for at least 120 days after the date of bid opening.
8. **Contract Period: The work order / agreement with selected agency (at L1 rate) shall remain valid for a period of 1 year**, which may be extended for a further period upto 3 years, subject to satisfactory performance of the agency.
  - a. Any such extension shall not be the right of the agency.
  - b. In case of unsatisfactory performance including any violation of terms and conditions mentioned hereof, the contract may be terminated by BVM.
9. **Earnest Money Deposit (EMD)** – The bidders shall submit an Earnest Money Deposit (EMD) as part of its Technical Proposal, of amount INR 50,000 only (Rupees Fifty Thousand only) in the form of a Bank Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the commercial banks, drawn in favour of BIHAR VIKAS MISSION, payable at Patna. The EMD / bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period.
  - a. As per Rule 131 O of Bihar Finance Rule 2005, Bidders who are registered with the Central Purchase Organisation / State Purchase Organisation, National Small Industries Corporation (NSIC) or the concerned Department may seek exemption from submission of EMD amount subject to submission of relevant documentation.
  - b. EMD of the successful agency will be returned, without any interest, upon acceptance of the letter of award and furnishing the requisite Performance Security Deposit.
  - c. The Earnest Money Deposit (EMD) furnished by all unsuccessful bidders will be returned, without any interest, as early as possible after expiry of bid validity period but not later than 30 days of the award of the contract.
10. **Performance Security Deposit** - The selected agency (i.e. L1 bidder in financial evaluation) before award of work, shall provide a Performance Security totalling to 10% of value of contract for 1 year i.e. 10% x Rate per security guard / caretaker per month x Estimated number of persons required (14) x 12 Months.
  - a. Performance Security will be payable by the Agency in advance at the time of acceptance of letter of award through Account payee Demand Draft, Fixed Deposit Receipt from a

Commercial bank, Bank Guarantee from a Commercial bank in an acceptable form payable in favour of BIHAR VIKAS MISSION.

- b. The Performance Security will be returned after a period of sixty days beyond the date of completion of successful discharge of services and completion of contractual obligations of the Agency.
11. Provisions of Rule 131 O of the Bihar Financial Rules 2005 for exemption from submission of EMD shall be applicable.

#### **4.1 Payment of Minimum Wages and other statutory obligation e.g. EPFO, ESI etc.**

1. It shall be mandatory for the agency to pay their employees minimum wages for semi-skilled workers at rate of Rs 403/- per day as notified by Bihar Government in their Notification No. 5/M.W.-40-16/2021 L&R-1687 dated 31-03-2023. **It shall be mandatory for the agency to revise minimum wages being paid to their workers in light of any revision in such provisions. Wages and taxes will be revised, if it is changed from the concerned Government Department or authority but agency commission shall remain fixed till period of contract / work order.**
2. The selected agency shall get the persons deployed as security guards and caretakers registered with EPFO office and ESIC office and documentary evidence for same shall be submitted to BVM office.
3. The selected agency shall ensure to submit EPFO contributions and ESIC contributions with respective departments for security guards and caretakers deployed by them and submit the report to BVM office every three month. **In this regard, if the agency is found to be acting against the interests of persons deployed as security guards and caretakers then the agency may be debarred from participating in any future tender and appropriate steps shall be taken to blacklist the agency.**
4. No payment for uniform or such charges shall be taken from the persons deployed.

#### **4.2 Payment Terms and Penalty Clauses**

1. **The agency shall be paid on actual number of security guards and caretakers deployed in providing security services and on actual number of days for which the service has been provided during the month. Billing will be done on monthly basis and bills are to be submitted in by 5<sup>th</sup> working day of succeeding month without fail.**
  - a. Any consequences arising out of late submission of bills shall be sole responsibility of the Agency and BVM shall be at liberty to take appropriate action in such situation.
  - b. The agency shall also ensure that there is no delay in payment of wages to manpower on account of late submission of bills by the Agency or any reason whatsoever.
  - c. No interest is payable on the billed amount under any circumstances.
2. BVM will pay taxes at prevailing rates.
3. **Penalty** - In case services of security guards / caretakers are not provided on any day, an amount of 1.25 times the proportionate rate for each such day shall be deducted from the amount payable to the agency for that month.



## 5. ELIGIBILITY CRITERIA and LIST OF DOCUMENTS TO BE SUBMITTED WITH TECHNICAL BID

1. Relevant documents in support of the Eligibility Criteria should be submitted as part of Technical Bid Proposal documents failing which the proposal shall not be considered and will be rejected.
2. The Technical bid proposals will be opened, in the presence of Bidder's or their representatives who wish to attend the bid opening on date and time as mentioned in schedule of events.
3. Technical Evaluation requirements and documents required in support are listed below. The bidders shall submit the following documents, arranged in sequence as listed below:

| Sl. No. | Criteria                                                                                                                                                                                                                                                                                               | Document Required                                                                                                                                                                                            |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| a.      | Earnest money Deposit<br>(Bidders who are registered with the Central Purchase Organisation / State Purchase Organisation, National Small Industries Corporation (NSIC) or the concerned Department may seek exemption from submission of EMD amount subject to submission of relevant documentation.) | Bank Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee of Rs 50,000/- (Rupees Fifty thousand) drawn in favor of "BIHAR VIKAS MISSION".                                                         |
| b.      | PAN Card                                                                                                                                                                                                                                                                                               | Self-attested copy                                                                                                                                                                                           |
| c.      | GST Registration                                                                                                                                                                                                                                                                                       | Self-attested copy                                                                                                                                                                                           |
| d.      | Declaration of not blacklisted / debarred by any government organisation.                                                                                                                                                                                                                              | Notarised affidavit regarding not blacklisted / debarred by the Central government / any state government / semi-government organization.                                                                    |
| e.      | Valid License from Home Department (Special Branch) under PSRA Act 2005.                                                                                                                                                                                                                               | Self-attested copy                                                                                                                                                                                           |
| f.      | EPFO registration                                                                                                                                                                                                                                                                                      | Self-attested copy                                                                                                                                                                                           |
| g.      | ESIC registration                                                                                                                                                                                                                                                                                      | Self-attested copy                                                                                                                                                                                           |
| h.      | Latest GST Return                                                                                                                                                                                                                                                                                      | Self-attested copy of GST return filed in FY22-23 (For the month of Sep-22 / Dec-22 / Mar-23)                                                                                                                |
| i.      | Minimum Annual Turnover of Rs 25 lakhs (Rupees Twenty Five Lakhs) for last three declared financial years i.e. FY 19-20, FY 20-21 and FY 21-22)                                                                                                                                                        | Copy of Audited Financial statements from duly qualified CA (Balance Sheet / Profit and Loss Statement / Income and Expenditure sheet) for last three financial years (i.e. FY 19-20, FY 20-21 and FY 21-22) |
| j.      | Income tax return for last 3 assessment year i.e. AY 20-21, AY 21-22 and AY 22-23.                                                                                                                                                                                                                     | Self-Attested copy of Income tax return for each of last e assessment years i.e. AY 20-21, AY 21-22 and AY 22-23.                                                                                            |
| k.      | Experience in providing security services for state / central government offices, semi-government institutions, boards / corporation / bodies under the aegis of state / central government for at least 3 years.                                                                                      | Copy of <u>Work Order / Agreement</u> duly supported with Letter of Satisfactory Performance / Work completion certificate.                                                                                  |
| l.      | Acceptance of terms and conditions by bidder.                                                                                                                                                                                                                                                          | All pages of the tender document signed and stamped by the bidder.                                                                                                                                           |

## 6. SUBMISSION OF FINANCIAL BIDS

1. Financial bids are to be submitted as per format provided in Annexure – I.
2. Bidders are requested to submit their rates in financial bids taking due consideration of all expenses including wages being paid to persons employed, contingency expenses, administrative expenses, EPFO, ESIC contribution and any other necessary expenses.
3. **If the agency after being L1 bidder does not provide the requisite services, then the EMD / Performance security submitted by the agency shall be forfeited and the agency shall be debarred from participating in any future and appropriate steps shall be taken to blacklist the agency.**
4. The agency may refer to the following example for calculation of their expenses (*indicative calculation only. Bidders are requested to make their own enquiries and assumptions, wherever required.*)

|   |                                                                                                                                                                                                                                  |                                                                                                                                                                    |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A | Minimum Wages for 30 days (Rs 403 x 30)                                                                                                                                                                                          | =Rs. 12,090/-*                                                                                                                                                     |
| B | Amount for EPFO @13% (at existing rate)                                                                                                                                                                                          | =Rs. 1571.70/**                                                                                                                                                    |
| C | Amount for ESIC @3.25% (at existing rate)                                                                                                                                                                                        | =Rs. 392.93/**                                                                                                                                                     |
| D | <b>Agency Service Charges as %age of total of Monthly Wage + EPF + ESIC</b><br>(Administrative Cost of Agency, Profit Margin including transaction charges)<br><b>Minimum Service Charge 3.85%, Maximum Service Charge 7.00%</b> | <b>For example @3.85%,</b><br>Agency charges would be:<br>$3.85\% \times (\text{Rs } 12,090 + \text{Rs } 1571.70 + \text{Rs } 392.93)$ Rs 14,054.63<br>= Rs 541.10 |
| E | <b>Total Amount (Per Worker Per Month) A+B+C+D</b>                                                                                                                                                                               | = Rs. ....                                                                                                                                                         |
| F | <b>GST on Total Amount for Manpower (GST Rate * E)</b>                                                                                                                                                                           | = Rs. ....                                                                                                                                                         |
| G | <b>Grand Total Amount per Month</b>                                                                                                                                                                                              | = Rs. ....                                                                                                                                                         |

\* Minimum wages are revised from time to time as per notification issues by Labour Resources Department, Govt. of Bihar. Payments to security guard / caretaker are to be made accordingly.

\*\* EPFO / ESIC / any other mandatory requirement are to be deposited with respective departments directly by the agency at prevailing rates.

5. In light of the guidelines notified by Finance Department, Govt. of Bihar vide letter no. एम०-4-06/2023-2988/वि० dated 23-03-2023 for availing services of outsourced manpower, following shall be applicable:
  - a. Services charges for availing manpower through outsourcing shall be capped at minimum 3.85% (3% profit and 0.85% transaction charges) and maximum 7.00% (including transaction charges). Financial Bids with agency service charges lower than the above mentioned minimum rate or higher than the above mentioned maximum rate shall not be considered. Amount mentioned as services charges shall be considered only till two digits after decimal point.
  - b. If rates quoted for service charges by more than one bidder in the financial bid are found to be same, then tender shall be finalized through lottery and videography of entire process of lottery shall be done.

- c. Payment of minimum wages as declared by Labour Resources department, Govt. of Bihar and other statutory payments to outsourced manpower is mandatory and shall not be the criteria for evaluating financial bids.
- d. It shall be essential for the selected service provider agency to comply with the provisions of minimum wages as notified by Labour Resources department, Govt. of Bihar for payment of wages to manpower deployed by the agency. Wages shall be paid to manpower in Aadhar linked Bank Account through RTGS. This payment shall be done within three working days of payment being released to the service provider agency by BVM.
- e. The outsourcing agency i.e. service provider agency should submit proof of payment to its employees / manpower along with invoice for next month failing which next month invoice shall not be processed. Also, the service provider agency would be required to submit a report along with documentary proof for all statutory deductions / payments (e.g. EPF, ESI contribution) every three months.

## 7. INSTRUCTION FOR BIDDER

1. Bid proposals in response to the RFP shall be submitted under 'Two Cover System'
  - a. Technical Proposal
  - b. Financial Proposal
2. Both the proposals shall be submitted in separate covers, properly sealed and the covers should be clearly labelled as:
  - a. **Technical Proposal for BVM/2023-24/Proc/01 for "Selection of an agency for providing security services (security guards and caretakers) for BVM offices located in Patna".**
  - b. **Financial Proposal for BVM/2023-24/Proc/01 for "Selection of an agency for providing security services (security guards and caretakers) for BVM offices located in Patna".**
  - c. The Technical Proposal and the Financial Proposal should be put together and sealed in one single envelope clearly marked as **Tender for "Selection of an agency for providing security services (security guards and caretakers) for BVM offices located in Patna".**
3. BVM will not be responsible for any delay or transit loss or late delivery of bids to the office of CGM. **Late bids i.e. bids submitted after the deadline for submission prescribed by BVM will not be considered for evaluation.**
4. All evaluation will be carried out by BVM. BVM may constitute an evaluation committee to evaluate the bids. Evaluation conducted by the committee shall be final and binding on all the bidders.
5. BVM evaluation committee will first evaluate the technical bid proposals submitted by the bidder for ascertaining their eligibility based on the eligibility criteria (*Refer Sec 5*). **Relevant documents in support of eligibility criteria must be enclosed along with Technical Bid documents failing which the bid will be liable to be rejected.**
6. The evaluation committee will evaluate the responses to the RFP and all supporting documents / documentary evidence. **Non-submission of requisite supporting documents / documentary evidences would lead to rejection of the proposal.**
7. During evaluation stage, BVM, at its discretion, may ask the bidder for clarification in respect of bid submitted. The bidder should respond within timelines provided, failing which their bid

proposal may be rejected and / or marks may not be awarded. The queries and the response to received queries will be in writing, and no change in the substance of the bid will be sought, offered, or permitted.

8. BVM reserves the absolute right to reject the offer if it is not in accordance with its requirements and no further correspondence whatsoever will be entertained in the matter. Any technical proposal submitted cannot be withdrawn / modified after the last date for submission of the bids.
9. The decision of the BVM evaluation committee in the evaluation of responses to the RFP will be final.
10. Based on the Technical Proposal evaluation, Financial Proposals of only those bidders will be opened, which are qualified in Technical evaluation.
11. Letter of award shall be issued to the lowest bidder (L1) in financial proposal evaluation whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the RFP.
12. **The agency shall communicate its acceptance of award in writing to BVM within 7 days of issue of letter of award.**

### Annexure – I

Format for Submission of Financial Bid Proposal (To be submitted on Letterhead of the tender)

|                            |  |          |  |
|----------------------------|--|----------|--|
| Name of the Firm / Agency: |  |          |  |
| Registered Address:        |  |          |  |
| Local Address, if any:     |  |          |  |
| Contact No.:               |  | PAN No.: |  |
| Email Id:                  |  | GST No.: |  |

**Financial Bid Proposal (RFP Ref. No.: BVM/2023-24/Proc/01 dated 05-Oct-2023) for "Selection of an agency for providing security services (security guards and caretakers) for BVM offices located in Patna".**

Dear Sir,

We, the undersigned, offer to provide above services in accordance with your RFP. Our Financial proposal is given below:

**Rate for providing Security Services (Security Guard and Caretaker)**

| Sl. No.                                          | Particulars                                                                                                                            | Type of Manpower                                 |              |
|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------|
|                                                  |                                                                                                                                        | Security Guard                                   | Caretaker    |
| 1                                                | Skill Category of Manpower                                                                                                             | Semi-skilled                                     | Semi-skilled |
| 2                                                | Minimum Wages (per day) (As notified by Labour Resources Department, Govt. of Bihar)                                                   | 403                                              | 403          |
| 3                                                | Monthly Wages for 30 Days                                                                                                              | 12,090                                           | 12,090       |
| 4                                                | EPF (@13%)                                                                                                                             |                                                  |              |
| 5                                                | ESI (@3.25%)                                                                                                                           |                                                  |              |
| 6                                                | Agency Service Charges as %age of total of Monthly Wage + EPF+ ESIC<br>(Minimum Service Charge 3.85%,<br>Maximum Service Charge 7.00%) | In % (of Monthly wages for 30 days + EPF + ESIC) |              |
|                                                  |                                                                                                                                        | In Rs.                                           |              |
| 7                                                | Grand Total Rate (Per Manpower Per Month)<br>(3+4+5+6)                                                                                 |                                                  |              |
| 8                                                | No. of Manpower                                                                                                                        | 6                                                | 8            |
| 9                                                | Total Amount (per month) (7*8)                                                                                                         |                                                  |              |
| 10                                               | GST on Total Amount for Manpower (GST Rate *9)                                                                                         |                                                  |              |
| Grand Total Amount Per Month (In Figures) (9+10) |                                                                                                                                        |                                                  |              |
| Grand Total Amount Per Month (In Words)          |                                                                                                                                        |                                                  |              |

Our financial proposal shall be binding upon us subject to any modifications resulting from contract negotiations, up to the expiration of the validity period of the proposal.

**Sign of Authorise Signatory of Bidder**

**Seal of the Bidder**

