

DISTRICT LEGAL SERVICES AUTHORITY AMRAVATI.

"Vidhi Seva Sadan" District and Sessions Court Premises, Camp,

Amravati.- 444602

TENDER PAPERS FOR: -

Online e-tenders for the following work are invited by the Chairman, District Legal Services Authority, Amravati.(the "D.L.S.A." for short) "Vidhi Seva Sadan" District and Sessions Court, Premises Camp, Amravati. 444602 (Phone No., 0721-2667175) from the Registered / Unregistered and Experienced Contractor in appropriate Class.

The name of work, estimated cost, earnest money, security deposit, duration of contract etc. are as under.

NAME OF WORK, WORK PROFILE, COST OF TENDER, AND TENURE ETC.:

To Provide / supply manpower for 4 (Four) posts of Clerk-cum-Typist and 1 (One) posts of Peon, for the work profile more specifically described in SECTION (I) i.e. Detailed Tender Notice (the 'DTN' for short) with Terms and Conditions.

The work contract will be assigned for Two Years i.e. from the date acceptance of tender.

Estimated Costs:**1. For the post of Clerk cum Typist –**

Rs.23,48,386/- inclusive of GST and Labour Insurance Charges for the period of two years.

2. For the post of Peon –

Rs.4,99,910/- inclusive of GST and Labour Insurance Charges for the period of two years.

Ref. No. DLSA/Tender/2025/01

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DISTRICT LEGAL SERVICES AUTHORITY, AMRAVATI
"Vidhi Seva Sadan" District and Sessions Court Premises, Camp Amravati.
-444602

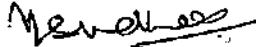
E- TENDER NOTICE

Ref. No. DLSA/Tender/2025/01 : The Chairman, District Legal Services Authority, Amravati. District and Sessions Court, Premises, Amravati. (Phone No., 0721-2667175) invites e-Tenders in the prescribed format for "the post of Clerk cum Typist and Peon" on Outsourcing basis for the period of **Two Years** from the Registered/ Unregistered and Experienced Contractors in appropriate class as per the specifications mentioned in the e-tender document. The Detail Tender Notice with terms and conditions is available on the below mentioned websites -

<https://mahatenders.gov.in> and <https://amravati.dcourts.gov.in/>

The interested bidders may submit their tender offer from the website <https://mahatenders.gov.in> from 18/12/2025 at 10.00 hrs to 02/01/2026 till 17:00 hrs.

In case of difficulty concerning online bid submission, for help contact 24x7 toll free number 1800-3070-2232.


(Sudhakar V. Yarlagadda)
Chairman,
District Legal Services Authority,
Amravati.

जिल्हा विधी सेवा प्राधिकरण, अमरावती.

“विधी सेवा सदन”, जिल्हा व सत्र न्यायालय, अमरावती. ४४४ ६०२

ई-निविदा सूचना

संदर्भ क्र. - जि.वि.से.प्रा.-अमरावती./ई-निविदा/२०२५/०१: अध्यक्ष, जिल्हा विधी सेवा प्राधिकरण, जिल्हा व सत्र न्यायालय परिसर, अमरावती. (दुरध्वनी क्र. ०७२१-२६६७१७५) या कार्यालयात “लिपिक-टंकलेखक आणि शिपाई पदासाठी” विहित नमुन्यात दोन वर्षांच्या कालावधीसाठी बाह्य यंत्रणेद्वारे नोंदणीकृत/अनोंदणीकृत आणि अनुभवी ठेकेदारांकडून विहित नमुन्यात ऑनलाईन ई-निविदा, निविदेतील कागदपत्रांमध्ये विनिर्देशीत केल्याप्रमाणे मागवित आहेत.

विस्तृत निविदा सूचना व त्यासंबंधीच्या अटी व शर्ती महाराष्ट्र शासनाच्या <https://mahatenders.gov.in> आणि <https://amravati.dcourts.gov.in> ह्या संकेत स्थळावर उपलब्ध आहेत. इच्छुक ठेकेदारांना आपल्या निविदा दिनांक १८ डिसेंबर २०२५ सकाळी १०.०० ते दिनांक ०२ जानेवारी २०२६ सायंकाळी ०५.०० पर्यंत <https://mahatenders.gov.in> या संकेतस्थळावरून सादर करता येतील.

ऑनलाईन ई-निविदासंबंधी अधिक माहितीकरिता २४ X ७ उपलब्ध असणाऱ्या १८००-३०७०-२२३२ या टोलफ्री क्रमांकावर संपर्क साधावा.



(सुधाकर वें. यार्लगड्डा)

अध्यक्ष,

जिल्हा विधी सेवा प्राधिकरण,
अमरावती.

1) DEFINITIONS:

1. **"Applicable Law"** means the laws, enactments and any other instruments having the force of law in India, as may be issued from time to time.
2. **"MSLSA"** means Maharashtra State Legal Services Authority, Mumbai.
3. **"DLSA"** means District Legal Services Authority, Amravati.
4. **"Bank" or "Banks"** refers to all Nationalised and scheduled Indian Banks as per the current list of Reserve Bank of India.
5. **"Bidder/Contractor/Tenderer"** connotes the same meaning and includes a Company, a firm or Joint Venture or Consortium which participates in the tender and submits its proposal.
6. **"Contract"** means an agreement entered into between the Authority and the Bidder, as recorded in the Contract Form signed by the parties, including all attachments and all documents incorporated by reference therein.
7. **"Contract Price"** means the price payable to the Successful Bidder under the 'Letter of Award' for the full and proper performance of its contractual obligations. The Contract Price shall be deemed as "Contract Value" appearing anywhere in the document.
8. **"Court"** means all Courts and Tribunals within the jurisdiction of the High Court.
9. **"High Court"** means the High Court of Judicature at Bombay.
10. **"in writing"** means communicated in written form with proof of receipt.
11. **"Kick Off Meeting"** means a meeting convened by the MSLSA to discuss and finalize the work execution plan and procedures with the successful Bidder.
12. **"Letter of Award"** means a signed letter by the Member Secretary, MSLSA to award the work.
13. **"Successful Bidder"** means the Bidder, who, after the complete evaluation process, gets the Letter of Award.
14. **"Outsourced Contractual Staff (OCS)"** means the manpower provided by the bidder pursuant to the work order placed by MSLSA.

**SECTION - I :DETAILED TENDER NOTICE WITH TERMS AND
CONDITION (DTN).**

Online e-tenders for the following works are invited by the Chairman, DLSA Amravati (Phone no. 0721-2667175) from the Registered/Unregistered and Experienced Contractors in appropriate Class.

The name of work, estimated cost, earnest money, security deposit, duration of contract etc. are as under:

1. Name of Work, Qualification and Work profile:

1.1Name of Work: Clerk-cum-Typist [4 (Four) Posts]

- a) Qualification:**
- i) Must be a graduate of any recognized University in any faculty.
 - ii) must have passed Government Commercial Examination or Examination conducted by Government Board or Government Certificate in Computer Typing Basic Course (GCC-TBC) or I.T.I. for a) English Typing with speed of 40 w.p.m. and b) Marathi Typing with speed of 30 w.p.m.
 - iii) must possess Computer certificate about proficiency in operation of word processors in Windows and Linux in addition to M.S. Office, M.S. Word, Word star-7 and Open Office Org. obtained from any of the following Institutes: a) Universities established under the Maharashtra Universities Act, 1994; b) Goa/Maharashtra State Board of Technical Education; c) NIC; d) DOEACC; e) APTECH; f) NIIT; g) C-DAC; h) DATAPRO; i) SSI; j) BOSTON; k) CEDIT; l) MS-CIT.

b) Work Profile:

- i. To maintain inward and outward register.
- ii. Up keeping of the accounts of postal stamps,
- iii. To prepare attendance sheets, postage and various materials sent by Indian Postal Department, courier.
- iv. Writing and handling various registers.
- v. Obtaining and processing monthly, quarterly information, statistical data and arranging to send the same to National Legal Services Authority, High Court, Government etc., as per the

directions of Member Secretary, MSLSA, Mumbai and DLSA, Amravati.

vi. Any other work assigned by the officers of DLSA, Amravati.

1.2 Name of Work : Peon 1(One) Post

a) Qualification: Must passed minimum 7th standard examination from any recognized school in Maharashtra.

b) Work Profile:

- i. Cleaning the entire office (cleaning up garbage and dust) including furniture and machinery.
- ii. Binding papers, paper books, as well as packing parcels.
- iii. To Deliver letters/parcels to different departments and offices.
- iv. Any other work assigned by superiors/officers of DLSA, Amravati.

2. Cost of Each Tender Form:Rs.3,000/-

3. Minimum estimated cost (approximate) of work put to tender for 2 years:
For the post of Clerk cum Typist: -Rs. 23,48,386/-inclusive of GST and Labour Insurance Charges for the period of two years.

For the post of Peon: - 4,99,910/-inclusive of GST and Labour Insurance Charges for the period of two years.

4. Earnest Money Deposit: - Rs. 50,000/-

5. Security Deposit: - 4 % of Tender amount.

6. Opening date of E-Tender: - 18/12/2025

7. Pre-Tender Conference Date:-22/12/2025

8. Last day up to which online blank tender forms will be issued: - 02/01/2026.

9. Last date for submission of e-tenders: - 02/01/2026 till 05.00 p.m.

10. Date and time of opening of the tender: - 05/01/2026

Technical bid (Envelope no. 1) will be opened online on 05/01/2026 at 14:20 hrs. at "Vidhi Seva Sadan" District Legal Services Authority, District and Session Court Premises , Camp, Amravati.

Time and date of opening of financial bids (Envelope no. 2) will be informed to the qualified bidder after verification of technical bids.

11. **Validity Period:** - The offer of the contractor will remain valid for 120 days from the date of opening of Envelope No.2.
12. **Period of Contract:** -Subject to the performance of the tenderer, the period of contract will be of Two years.
13. Tender form, instructions to bidder, conditions of contract, scope of work and the contract can be downloaded from <https://mahatenders.gov.in> and tender can be submitted **only online mode**, after making online payment of Rs. 3,000/- (Rupees Three Thousand only) towards Tender form fee and further information regarding the work can be obtained from the above office. The bidder claiming exemption of Tender Form fees shall submit the exemption certificate online.
14. The detail tender notice and tender form shall also form part and parcel of the contract/agreement and breach of those terms and conditions shall also constitute breach of terms and conditions of the contract/agreement.
15. The bidder, if firm or company shall in their forwarding letter mention the name of the partners/directors of the firm or the company (as the case may be) and the name of the partner/director who holds the power of attorney / resolutions, if any, authorizing him to conduct transactions on behalf of the firm or company.
16. Rights are reserved to revise or amend the contract documents fully or part thereof prior to the date notified for the receipt of tender. Such deviations/ amendments, if any, shall be communicated in the form of corundum or by a letter as the case may be considered suitable.
17. Rights are reserved with DLSA to reject any or all tenders without assigning any reasons thereof.

SECTION-II: INSTRUCTION TO BIDDER (ITB):

1. EARNEST MONEY DEPOSIT (EMD):

- 1.1 Earnest Money as mentioned above at Sr. No.4 UNDER Nature of Work along with the tender should be deposited online.
- 1.2 The bidder claiming exemption of EMD shall submit valid earnest money exemption certificate (if applicable) from Government of Maharashtra or as per the applicable Government Resolutions regarding exemption from the payment of earnest money.
- 1.3 Tender of those who do not deposit earnest money in the above terms and conditions shall be summarily rejected.
- 1.4 The amount of earnest money will be refunded to the unsuccessful tenderer on deciding about the acceptance of the tender or otherwise on expiry of the validity period whichever is earlier. In case of the successful tenderer, it will be refunded on his paying the initial Security Deposit to be paid after awarding of the work. If successful tenderer does not pay the security deposit in the prescribed time limit and complete the agreement bond, his earnest money deposit will be forfeited to the Government.
- 1.5 The amount of earnest money will be forfeited, if the participant tenderer retreats from the tender process at any stage.

2. SECURITY DEPOSIT: The successful bidder shall have to pay 100% Security Deposit in form of Fixed Deposit Receipt (FDR) of any Nationalized Bank or in form of National Saving Certificate (NSC) for two years, pledged in favour of Chairmen, DLSA Amravati or Bank Guarantee (BG) from a Nationalized Bank in the enclosed form and complete the contract documents, failing which his earnest money deposit will be forfeited to the Government

- 2.1 All compensation or other sums payable by the contractor under the terms of this contract or on any account may be deducted from the Security Deposit or from any sums which may be due to him or may become due to him by Government on any account and in the event of the Security being reduced by reason of any such above noted deductions the contractor shall within ten days of receipt of notice of demand from the Chairman, DLSA make good the deficit.

2.2 There shall be no liability of the DLSA to pay any interest on the Security Deposit by or recovered from the contractor.

2.3 The Security Deposit shall be refunded after completion of contract period.

3. IMPORTANT POINT TO BE NOTED BY THE TENDERER.

3.1 Relevant provisions of the below mentioned Government Resolutions

1. विधी व न्याय विभाग शासन निर्णय क्रमांक:पदनि २५१२/प्र.क्र. १५७/का.१२, dated 26/02/2013.
2. वित्त विभाग शासन निर्णय क्रमांक:पदनि —२०१३/प्र.क्र. ११२/१३/वित्तीय सुधारणा —१, dated 02/12/2013.
3. उद्योग, उर्जा व कामगार विभाग शासन निर्णय क्रमांक: काआआ—२०१३/प्र.क्र.२३३/कामगार—८, dated 18/06/2014.
4. विधी व न्याय विभाग शासन निर्णय क्रमांक: पदनि २५१२/प्र.क्र. १५७/का.१२, dated 27/01/2015.
5. विधी व न्याय विभाग शासन शुध्दीपत्रक क्रमांक: पदनि २५१२/प्र.क्र. १५७/का.१२, dated 03/02/2015.
6. विधी व न्याय विभाग शासन निर्णय क्रमांक: कंत्राटी—२०१६/प्र.क्र. १९४/१२, dated 23/02/2017.
7. विधी व न्याय विभाग शासन निर्णय क्रमांक: कंत्राटी—२०१६/प्र.क्र. १९४/१२, dated 09/08/201

And the below mentioned Government circular:

8. वित्त विभाग शासन परिपत्रक क्रमांक:पदनि —२०१६/प्र.क्र. २९/१६/वित्तीय सुधारणा —१, dated 02/08/2016

As well as the Notification/directions/guidelines that will be issued by Government from time to time will be applicable to the Tenderer/Contractor.

The aforesaid G.R.s, Notification, Circulars are available on official website of Government of Maharashtra (<https://maharashtra.gov.in>). The relevant Government Resolutions are part and parcel of the Contract Agreement.

3.2 The accepted eligible tender shall be forwarded to the Government for Administrative approval and after obtaining the necessary approval from Government and the concerned authorities the tendered work will be awarded to the concerned tenderer/contractor.

3.3 After awarding the tendered work, the Tenderer/Contractor shall execute an agreement with this office and shall bear the cost of Registration and Stamp duty thereof, as per the Government Rules.

3.4 The e-tendering process will be extended and re-processed, as per the prescribed norms as specified in the Gazette, if the facts and circumstances require to do so.

4. TENDERING PROCEDURE: -

4.1 Tender Forms. (See prescribed format as per Section-X)

- a) Tender Forms in prescribed format (Section-X) can be downloaded from the e-Tendering portal of Government of Maharashtra i.e. <https://mahatenders.gov.in>. However, tender can be submitted only online mode, after making online payment towards Tender Fees as per the Tender Schedule.
- b) The tender submitted by the tenderer shall be based on the clarification, additional facility offered (if any) by the Chairman, District Legal Services Authority Amravati and this tender shall be unconditional. Conditional tenders will be summarily REJECTED.
- c) All tenderer are cautioned that tenders with conditions and/or containing any deviation from the contractual terms & conditions, specifications or other requirements will be treated as non-responsive. The contractor should clearly mention in forwarding letter that his/her offer (in Envelope No.1 & 2) does not contain any condition, deviations from terms and conditions stipulated in the tender.
- d) Tenderer should have valid Class II / III Digital Signature Certificate (DSC) obtained from any Certifying Authorities.

4.2 Guidelines to Bidders on the operations of Electronic Tendering System: <https://mahatenders.gov.in>.

4.3 Pre-tender Conference: A pre-tender conference will be held on 22/12/2025 at 14.20 P.M. at DLSA, "Vidhi Seva Sadan" District and Sessions Court Premises, Camp, Amravati. To obtain clarification regarding work and tender conditions.

4.4 The tender shall be online in two parts, i.e. (1) Technical Bid (B-1) and (2) Financial Bid (B-2).

On due date of opening only Technical Bid i.e. Envelope 'B-1' will be opened online for scrutiny to ascertain the suitability of Tenderers for the work.

The Financial bid i.e. Envelope B-2, only of the tenderers who qualify in Technical Bid will be opened online.

The Earnest Money Deposits will be refunded to the unsuccessful bidders after approval of the bid of successful bidders by the Government.

4.5 In the technical bid the price shall not be mentioned.

4.6 Envelope B-1 and Envelope B-2 shall be respectively engrossed in bold letters on the envelope and contain information as under:

a) **Envelope B-1:** Called as "Technical Bid Envelope" shall contain duly uploaded/scanned copies of the documents as per Section-I (6) mentioned in eligibility criteria and as per decisions and policies framed by the Government from time to time.

b) **Envelope B-2:** Called as "Financial Bid" and shall contain the tender form in prescribed format and it shall be duly filled and signed.

4.7 The tenders shall be submitted online as per the procedure prescribed herein above with Index Page and Page numbers.

4.8 Earnest Money shall be deposited by electronic mode of transfer.

4.9 The Chairman, DLSA shall not be responsible for any delay / difficulties / inaccessibility of the downloading facility for any reason whatsoever. No claim shall be entertained in this regard.

4.10 Opening of Technical Bid i.e. B-1 and Financial Bid i.e. B-2:-

The Tendering Committee/Authority will first open the Technical Bid i.e. B-1 of all Tenderer and after scrutinizing their documents will shortlist the Tenderer who are eligible for Financial Bidding Process.

The shortlisted Tenderer will be intimated by email in respect of the date and time for opening of the Financial Bids, and the said process will be online.

In the event of the date specified for receipt and opening of Technical bid and/or Financial Bid being declared as a public holiday for Government of Maharashtra, the due date for submission of bids and opening of bids will be the next working day at the same scheduled time.

The second envelope clearly marked as 'Envelope B-2' shall contain only the main tender duly filled in by the contractor.

4.11 The Contractors are strictly advised to follow the Dates and Times allocated for e-tendering process. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the stage as defined in the Tender Schedule. At the sole discretion of the Chairman, DLSA, Amravati, the time schedule of the Tender stages may be extended.

4.12 Acceptance of tender shall solely rest with the Tender Committee and final approval of the Hon'ble Chairman, DLSA Amravati who reserves the right to accept or reject any or all tenders without assigning any reason therefor. The tenderer whose tender is accepted will have to enter into agreement within a week of being notified to do so. In case of failure, the offer of the tenderer shall be considered as withdrawn by him and amount deposited towards the earnest money deposit will be forfeited to the Government without any reference to the successful bidder/tenderer.

4.13 The contractor who contravenes with the provisions of the any rule/ law in force in India shall be BLACK LISTED.

5. ELIGIBILITY CRITERIA AND TERMS AS TO DOCUMENTS TO BE SUBMITTED BY THE BIDDER:-

Only those bidders who fulfill the following eligibility criteria shall be eligible to apply, and the application shall be submitted **only through online mode**. The Bidders shall submit documentary proof of eligibility in desired format as detailed in the Tender Schedule:-

5.1 Bidder shall have experience and satisfactorily completed the work for providing manpower for the job similar to the job profile of Clerk cum Typist and Peon in Central Government/State Government/ Central Autonomous Body etc. The bidder should submit work experience certificate for the same. Bidder shall also submit supporting documents, such as completion certificates in respect of the work orders previously received by them.

- 5.2** The bidder shall have an experience of providing Clerical staff and peons for a minimum period of three years.
- 5.3** Bidder shall submit Solvency Certificate equivalent to 20% of the tender amount from Nationalized bank or Schedule Bank.
- 5.4** Bidder shall submit the necessary Registration Certificate of his Company/ organization/Firm/Joint Venture/Consortium, as the case may be.
- 5.5** Bidder shall submit certified copy of Professional Tax certificate.
- 5.6** Bidder shall submit certified copy of Registration Certificate under Employees Provident Fund.
- 5.7** Bidder shall submit Certified copy of Registration Certificate under Employees State Insurance Act.
- 5.8** Bidder shall submit certified copy of License obtained from Labour Commissioner to Employ Contract Labour under Contract Labour Act.
- 5.9** Bidder shall submit a certified copy of the Income Tax PAN Card along with Income Tax Returns for the last three financial years, indicating an annual turnover of not less than ₹15 lakh.
- 5.10** Bidder shall submit certified copy of Goods and Services Tax (GST) Registration Certificate which should be in the Name of the Bidder.
- 5.11** The bidder shall submit Shop Act Certificate, if applicable to him/her.
- 5.12** The bidder shall submit the receipt of Earnest Money deposited by him/her online.
- 5.13** The bidder shall submit the Partnership Deed/ Memorandum and Articles of associations, as the case may be.
- 5.14** The bidder shall submit the Power of attorney and incase of Company Resolutions, if any.
- 5.15** Declaration on the Bidder's Letter head that the financial bid covers all the items of the Bid Document.
- 5.16** Bidder should bring the original documents at the time of technical bid opening and submit the same for verification, if asked by the Chairman, DLSA, Amravati.

5.17 If the documents contained in Envelope B-1 do not meet the requirements of DLSA, Amravati the Envelope B-2 of concerned Bidder will not be considered for further process.

5.18 The eligible bidders from evaluation of envelope B-1 will be informed about the date and time of the opening of the financial bid envelope through email after the verification and scrutiny of the documents submitted along with technical bid.

5.19 The Financial bid of the shortlisted tenderer, qualified in technical bid shall be opened by the Committee constituted for this purpose. If the content of envelope B-2 is found in consonance with the terms and conditions specified above, the financial bid shall be treated as valid and processed for further evaluation.

5.20 The successful tenderer, on approval of the Government, will be informed by DLSA, accordingly, by the letter of intent and will be directed to pay Security Deposit and complete the agreement formalities. The work order will be placed by the Chairman, DLSA, Amravati.

5.21 The Earnest Money will be refunded to successful Bidder subject to verification that the required Security Deposit has been paid by the tenderer and contract documents are duly signed and registered.

6. THE TENDER IS LIABLE FOR OUTRIGHT REJECTION IF ON OPENING OF BID IT IS FOUND THAT

6.1 The bidder has not followed the procedure laid down for the submission of tender strictly.

6.2 The bidder proposed and/or made any alteration/Changes/amendments in the tender documents.

6.3 The bidder fails to provide the requisite documents as per the directions of Chairman, DLSA, Amravati.

6.4 The bidder has not complied with the G.R. Dated 27th January, 2015.

6.5 The amount of tender submitted by the bidder is found as contravening with the provisions of Minimum Wages Act (i.e. Minimum Wages +Special Allowance+ Bonus + G.P.F. + E.S.I.C.+ Gratuity + Other applicable allowances).

Tenders which do not fulfill all or any of the above conditions or found incomplete in any respect are liable for summarily rejection.

SECTION-III: GENERAL CONDITIONS OF CONTRACT (GCC):**1. General Conditions:**

- 1.1 All pages and pasted slips should be signed by the bidder.
- 1.2 Correction in amount (Financial bid) entered in agreement, if any, should be attested by the bidder.
- 1.3 The bidder shall furnish along-with tender a declaration that before submitting the Tender, he has studied all terms and conditions of the tender, the relevant G.Rs, Circulars etc. and made himself/themselves acquainted with the terms and conditions of the tender document.
- 1.4 This detailed tender notice along with Corrigendum / Addendum etc. if any, shall form part of Tender Documents.
- 1.5 Acceptance of tender will rest with the DLSA, Amravati who reserves the right to reject any or all tenders without assigning any reason thereof.
- 1.6 The work is required to be executed in DLSA, Amravati which is very important and sensitive area where both speed and quality of execution are to be maintained by the bidder. The bidder shall also ensure quality work in planned and time bound manner.
- 1.7 All the applicable taxes will be recovered from the gross amount of bill.
- 1.8 In case of any lost/theft of the property/record of the DLSA, Amravati at the instance of Clerk cum Typist and/or Peon provided by bidder, the Bidder will be held responsible for the same.
- 1.9 In any case the contract shall not be transferable, assigned or sublet to any other person/company etc.
- 1.10 The relations of the "Clerks/Peons" of the Contractor/ Tenderer with "Chairman, DLSA, Amravati" will be of outsourced contractual staff (OCS), and there shall not be a relation of owner and worker.
- 1.11 Also awarding the work shall not be construed or interpreted as creation of any Agency or Partnership between DLSA, Amravati and the Contractor. The relationship between them shall be expressly and completely as per the terms and conditions laid down in this tender notice/Tender Document and is not open to any further or other construction or interpretation.

SECTION-IV: CONDITIONS AS TO THE WORK PERFORMANCE (SCC):

1. The bidder shall work in close coordination with concerned officials of DLSA, Amravati.
2. The Bidder shall perform his duty in consonance with the rule/law in force in India.
3. Bidder shall pay all the applicable taxes to the relevant authorities.
4. The standard of the Clerical and Peon work shall always be to the satisfaction of the Chairman, DLSA and the concerned officials, whose decision in this regard shall be final and binding on the contractor. In case of default the contractor/tenderer will be held liable to the consequent effects/loss/injury, as the case may be, of the said default.
5. The bidder shall at his/her own cost, provide necessary insurance cover, such as policy under Workmen Compensation Act etc. to the manpower provided by him in connection with the aforesaid services to be rendered to The Chairman, DLSA, Amravati and shall comply with all relevant labour laws [particularly Child (prohibition & regulation) Labour Act, 1986], Minimum Wages Act, during the contract period.
6. In case of breach of any law/rule at the instance of bidder, he shall indemnify The Chairman, DLSA, Amravati against all claims or demands, loss, injuries, expenses etc. to which the DLSA, Amravati may be party or involved.
7. The Contractor shall ensure that the Clerks/Peons deployed for execution of contract work should be vaccinated as per Government requirement and they shall adhere to COVID-19 protocol issued by the Government, High Court and Local authorities from time to time.
8. The Contractor shall provide White Cap, Shirt and Pants to the Peons.

9. Termination:

The Chairman, DLSA, Amravati reserves rights to terminate the contract by giving a month notice in case of breach on the part of bidder of any obligation under the contract and/or unsatisfactory performance during the contract period.

In the event of the pre-mature termination of the contract by The Chairman, DLSA, Amravati for any reason, the contractor shall compensate DLSA, Amravati the loss, if any, caused pursuant to default on his/her part.

10. Arbitration:

All disputes and differences arising out of and in any way touching or concerning the job profiles of Clerks and Peons and/or pertaining to terms and conditions of this contract shall be referred to the sole arbitrator to be appointed by the Chairman, DLSA, Amravati. There will be no objection on the part of successful tenderer to any such appointment.

SECTION-V :- Additional Condition of Contract (ACC) :-

- 1) Without prior approval of the Chairman, DLSA, Amravati Huts/stay of Clerks/Peons will not be allowed in the DLSA, Amravati office.
- 2) The name and addresses of the Clerks/Peons who are working in the DLSA, Amravati shall be furnished for security verification.
- 3) After certification of antecedent's identity cards will be issued to them by DLSA, Amravati The cost of identity cards would be borne by the contractor.
- 4) As and when there will be security requirements certain additional restriction shall be imposed as per the requirement of the situation.
- 5) The contractor shall be responsible for behavior and conduct of his/her manpower. No Clerks/Peons with doubtful integrity or of having bad record shall be engaged by the contractors.
- 6) The contractor shall replace any errant Clerks/Peons, immediately within two days from the directions to that effect by the Chairman, DLSA, Amravati.

SECTION-VI : DECLARATION OF THE CONTRACTOR (DOC)

I/We hereby declare that I/We has/have gone through the job profile of the Clerk cum Typist and Peon and got acquainted with the area of work and also has/have made myself/ourselves thoroughly conversant with the local conditions regarding Scope of Work, on which I/We have based my/our rates for this tender. The specification and lead, lift of this work have been carefully studied and understood by me/us before submitting this tender. I/We undertake to provide only the best human resources as per the requirements and directions of The Chairman, District Legal Services Authority, Amravati or his/her duly authorized Officer during the contract period.

I/We hereby further declare that my/our tender is unconditional in every manner of whatsoever nature.

Signature & Seal of Contractor

Chairman,
District Legal Services Authority,
Amravati

SECTION-VII: FORM OF BANK GUARANTEE (FBG):**GUARANTEE BOND FOR SECURITY DEPOSIT**

(on stamp paper worth Rupees 100/-)

In consideration of the Chairman, District Legal Services Authority, Amravati (here in after referred to as "the Head of the Department") having agreed to exempt (here in after referred to as "the Contractor") from depositing with the Government in cash the sum of Rs. (Rupees only) being the amount of Security Deposit payable by the Contractor to the Government under the terms and conditions of the Agreement dated the day of and made between the Head of the Department of the one part, and the Contractor of the other part (hereinafter referred to as "the said Agreement") for as security for due observance and performance by the Contractor of the terms and conditions of the said Agreement, on the Contractor furnishing to the Government a Guarantee in the prescribed form of a Schedule Bank of India being in fact those presents in the like sum of Rs. (Rupees only).

We Bank/Limited registered in India under Act and having one of our Local Head Office at do hereby :

1. Guarantee to the Head of the Department:
 - (a) Due performance and observance by the Contractor of terms, covenants and conditions on the part of the Contractor contained in the said Agreement and
 - (b) Due and punctual payment by the Contractor to the Government of all sums of money, losses, damages, costs, charges, penalties and expenses payable to the Government by the Contractor under or in respect of the said Agreement.
2. Undertake to pay to the Government on demand and without demur and not withstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding filed in any court or Tribunal relating thereto the said sum Rs. (Rupees only) or such lesser sum

as may be demanded by the Government from us as our liability hereunder being absolute and unequivocal and agree that.

3. (a) The guarantee herein contained shall remain in full force and effect during the subsistence of the said Agreement and that the same will continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been duly paid and its claims satisfied or discharged and till the Government certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the Contractor.

(b) We shall not be discharged or released from the liability under this Guarantee by reasons of

- i) Any Change in the constitution of the Bank or the Contractor, or
 - ii) Any agreement entered into between the Government and the Contractor with or without our consent.
 - iii) Any forbearance or indulgence shown to the Contractor.
 - iv) Any variation in the terms, covenants or conditions contained in the said Agreement.
 - v) Any other conditions or circumstances under which, in law, a surety would be discharged.
- (c) Our liability here under shall be joint and several with that of the Contractor as if we were the Principal debtors in respect of the said sum of Rs.----- (Rupees-----only) and
- (d) We shall not revoke this guarantee during its currency except with the previous consent in writing of the Government.

IN WITNESS WHERE OF the Common Seal
of has been
hereunto affixed this day of
.....20..... The Common Seal
of was pursuant to the
resolution of the Board of Directors of the
Company dated the day of
.....herein affixed in the presence
of who, in token thereof, have
hereto set their respective hands in the presence
of :

1) -----

2) -----

SPECIMEN FORM OF TERM DEPOSIT RECEIPT TO BE ATTACHED ALONG WITH THE TENDER AS EARNEST MONEY.

DEPOSIT No.: State/Reserve Bank of India

TERM DEPOSIT RECEIPT

Rs.

Received from the sum of Rupees which is placed to his/her credit with the State/Reserve Bank of India as Term Deposit Receipt for a period of two years in the name of The Member Secretary, District Legal Services Authority, Mumbai.

No.:	For State/Reserve Bank of India
Dated	Signature
NOT TRANSFERABLE	
Signature Contractor	Chairman
	District Legal Services Authority, Amravati

SECTION-VIII : APPLICABLE GOVERNMENT RESOLUTIONS :**[see attachments]**

Referred the Section-I (4.1) (4.2)

SECTION-IX : TENDER SCHEDULE

1. Tender publishing date	18/12/2025	10:00 A.M.
2. Document download start date	19/12/2025	10:00 A.M.
3. Bid submission start date	19/12/2025	10:00 A.M.
4. Pre-bid meeting/conference date	22/12/2025	14:20 P.M.
5. Document download end date	02/01/2026	17:00 P.M.
6. Bid submission closing date	02/01/2026	17:00 P.M.
7. Technical bid (Envelope no. B-1) opening date	05/01/2026	14:20 P.M.

M. S. S. S.

SECTION-X: TENDER FORM (SPECIMEN)[See Section-II (4)]:

जिल्हा विधी सेवा प्राधिकरण, अमरावती.
विधी सेवा सदन, जिल्हा व सत्र न्यायालय परिसर, अमरावती.

email: dlsaamt@gmail.com

फोन नं. ०७२१-२६६७१७५

कामाचे नाव

: (१) लिपिक-टंकलेखक-आवक आणि जावक नोंदणी ठेवणेसाठी, पोस्टल स्टॅम्प चा हिशोब ठेवणे, भारतीय टपाल विभाग व कुरिअर व्दारे पाठविलेली टपाल, विविध साहित्य, हजेरीपत्रके यांचे वितरण करणे, विविध रजिस्टर लिहिणे आणि हाताळणे. मासिक, त्रैमासिक माहिती, सांख्यिकीय माहिती प्राप्त करणे व ती एकत्रित करून सदर अहवाल जिल्हा विधी सेवा प्राधिकरण, अमरावती. राष्ट्रीय विधी सेवा प्राधिकरण, माननीय उच्च न्यायालय व महाराष्ट्र राज्य शासन यांच्याकडे पाठविणे जिल्हा विधी सेवा प्राधिकरण, अमरावती अधिकारी / वरिष्ठ यांनी निर्देशित केलेले इतर कोणतेही काम.

आणि

(२)शिपाई- फर्निचर आणि यंत्रसामग्री सहसंपूर्ण कार्यालयाचा (कचरा आणि धुळसाफ करणे). कागदपत्रे, कागदाची पुस्तके, तसेच पार्सल बाईडिंग करणे. विविध विभाग आणि कार्यालयांना पत्रे/पार्सल वितरीत करणे. जिल्हा विधी सेवा प्राधिकरण, अमरावतीच्या अधिकारी / वरिष्ठ यांनी निर्देशित केलेले इतर कोणतेही काम.

निविदा क्रमांक :

कंत्राटदाराच्या संस्थेचे/कंपनीचेनाव :

कंत्राटदाराच्या संस्थेचा/कंपनीचा संपूर्ण पत्ता

कंत्राटदाराच्या संस्थेचा/कंपनीचा संपर्क दूरध्वनी

कंत्राटदाराच्या संस्थेचा/कंपनीचा नोंदणी क्रमांक

कंत्राटदाराच्या संस्थेचा/कंपनीचा सेवाकर क्रमांक

		प्रपत्र :- १					
अ.क.	कामाचे स्वरूप	मागणी	मागणी	साधनसामुगी	वस्तू व	एकूण	एकूण
		करण्यात आले	केलेल्या कामासाठी	खर्च	सेवाकर		
		ली कर्मचारी	कंत्राटी सेवा	(असल्यास)	(वार्षिक	रक्कम	रक्कम
		संख्या	पुरविण्यासाठी	(रुपये) (वार्षिक	खर्च)	(रुपये)	(रुपये)
			कंत्राटदाराने मागणी	खर्च)		(स्तंभ	अक्षरी
			केलेली एकूण			४+५+६)	
			रक्कम (वार्षिक खर्च)				
१.	२.	३.	४.	५.	६.	७.	८.
१	लिपिक-टंकलेखक	४					
२	शिपाई	१					
	एकूण						

निविदेची दोन वर्षासाठी होणारी एकूण रक्कम रु...../- (अक्षरी रूपये.....)

(कंत्राटदाराचे नाव, सही, शिक्का, दिनांक)

अ) स्तंभ क्र. ४ ते ८ मधील माहिती कंत्राटदारांनी भरावयाची आहे.

प्रपत्र :- २
कंत्राटदाराकडून मागणी करण्यात आलेला अतिकालीन भत्ता

अ.क.	पद	अतिकालीन भत्त्याची रक्कम (प्रतितास)
१	२	३
१	लिपिक-टंकलेखक	
२	शिपाई	
	एकूण	

अ) स्तंभ क्र. ३ मधील माहिती कंत्राटदारांनी भरावयाची आहे.

ब) प्रपत्र-२ मध्ये कंत्राटदाराने स्तंभ २ मध्ये उल्लेख करण्यात आलेल्या पदांसाठी प्रतितास किती रक्कमेची मागणी करण्यात येत आहे ते नमूद करावे. उदा. लिपिक नि टंकलेखक / शिपाईच्या एका पदासाठी प्रति तास किती अतिकालीन भत्त्याची मागणी (ओवर टाईम) कंत्राटदार करणार आहेत त्याने स्तंभ-३ मध्ये नमूद करणे अपेक्षित आहे.

क) कंत्राटदारांनी नमूद केलेली वेतनाची रक्कम व अतिकालीन भत्त्याची रक्कम किमान वेतन कायद्यातील तरतूदीपेक्षा कमी नसावी.