

जिल्हा विधि सेवा प्राधिकरण, वाशिम

“विधी सेवा सदन” जिल्हा व सत्र न्यायालय परिसर, वाशिम-४४४ ५०५

ई-निविदा सूचना

संदर्भ क्रं. - जि.वि.से.प्रा. वाशिम / ई-निविदा/२०२५/०१

जिल्हा विधि सेवा प्राधिकरण, वाशिम (दुरध्वनी क्रं.०७२५२-२३१४५५) या कार्यालयात “लिपिक-नि-टंकलेखक-०४ पदे आणि शिपाई-०१ पद या पदांसाठी” विहित नमुन्यात दोन वर्षांच्या कालावधीसाठी दिनांक ०१/०४/२०२५ ते दिनांक ३१/०३/२०२७ पर्यंत 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 <http://mahatenders.gov.in> आणि District Court Washim ह्या संकेतस्थळावर उपलब्ध आहेत. इच्छुक ठेकेदारांनी आपल्या निविदा दि.०४/०३/२०२५ सकाळी १०.०० ते १८/०३/२०२५ सायंकाळी ०५.०० वाजेपर्यंत

<http://mahatenders.gov.in> या संकेतस्थळावरून सादर करता येतील. ई-निविदा पूर्व सभेची बैठक दिनांक ११/०३/२०२५ रोजी ०५.५० वाजता आहे. इच्छुक ठेकेदार कामाचे ठिकाण व कामाच्या स्वरूपाची प्रत्यक्ष पाहणी करण्यासाठी, जिल्हा विधि सेवा प्राधिकरण, वाशिम यांच्याशी संपर्क साधू शकतील. ऑनलाईन ई-निविदासंबंधी अधिक माहितीकरीता २४X७ उपलब्ध असणा-या १८००-३०७०-२०३२ या टोल फ्री क्रमांकावर संपर्क साधावा.

सही/-

अध्यक्ष

जिल्हा विधि सेवा

दिनांक : ०३ मार्च, २०२५.
प्राधिकरण, वाशिम

DISTRICT LEGAL SERVICES AUTHORITY, WASHIM

Vidhi Seva Sadan New Building, District & Sessions Court Building Premises - 444505

TENDER PAPERS FOR: -

Online e-tenders for the following work are invited by the Chairman, District State Legal Services Authority, Washim (the '**DLSA**' for short) Vidhi Seva Sadan New Building, District & Sessions Court Building Premises - 444505 (Phone no. 07252-231455, Office Mobile No- 8591903937), 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 04 (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 Year i.e. from 01/04/2025 to 31/03/2027.

Maximum Estimated Costs:

- 1. For the post of Clerk Cum Typist – (Total 4 Post) & For the post of Peon (Total 1 Post)**

Rs.29,94,398/- (Twenty Nine Lac Ninety Four Thousand Three Hundred Ninety Eight Only) inclusive of GST and Labour Insurance Charges for the period of Two year.

Ref. No. DLSA/Tender/2025/01

Index (Mandatory)

Sr. No.	Documents	Page No.
	Name of Firm:-	
1	Experience of providing clerical staff and peons for minimum period of three years	
2	Registration Certificates of Proprietary firm/Partnership firm/ Society/ Company/ Organization/Joint Venture/Consortium, as the case may be.	
3	Shop Act Certificate, if applicable to him.	
4	Income Tax PAN Card No.	
5	Partnership Deed of Partnership firm/ Memorandum of /Company/Society	
6	Power of attorney only for Partnership firm/Company/Society who will execute contract	
7	Registration Certificate under Employees Provident Fund	
8	Registration Certificate under Employees State Insurance Act	
9	License obtained Contract Labour Act.	
10	Professional Tax Certificate.	
11	Goods and Service Tax (GST) Certificate.	
12	Solvency Certificate (up to bid amount)	
13	Earnest Money deposited if not, exemption certificate/document (MSME/Small Scale)	
14	Declaration on the Bidder's Letter Head	

महत्वाची टिप

१. ३ वर्षपेक्षा जास्त अनुभव जोडू नये. जास्तीची कागदपत्रे जोडू नये.
२. फक्त वरील इन्डेक्स प्रमाणे कागदपत्र जोडावे वरिल इन्डेक्समध्ये फर्मचे नाव लिहिने आवश्यक आहे तसेच सदर फर्म संस्था/कंपनी/भागीदारी/विश्वस्थ असल्यास ते नमुद करणे आवश्यक आहे.
३. कागदपत्रांवर योग्यरित्या नंबरिंग करावी.
४. ई.निविदा सोबत जोडलेले मराठी व इंग्रजी प्रतिज्ञापत्र/घोषणापत्र अपलोड करणे आवश्यक आहे.
५. वरील प्रमाणे इन्डेक्स/अनुक्रमाणीका व कागदावर नंबरिंग करणे आवश्यक आहे, तसे न केल्यास निविदा अपात्र ठरतील.
६. निविदामध्ये संपूर्ण २४ महिन्याची रक्कम टाकण्यात यावी.

DISTRICT LEGAL SERVICES AUTHORITY, WASHIM

Vidhi Seva Sadan New Building, District & Sessions Court Building Premises - 444505

E- TENDER NOTICE

Ref. No. DLSA/Tender/2025/01: The District Legal Services Authority, Washim (Tel no. 07252-231455 Office Mob No.- 8591903937) invites e-Tenders in the prescribed format for "the post of Clerk-Cum-Typist and Peon" on Outsourcing basis for the period of "**Two Year i.e. from 01/04/2025 to 31/03/2027**" 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>

The interested bidders may submit their tender offer from the website <https://mahatenders.gov.in> from 04/03/2025 at 10:00 hrs to 18/03/2025 till 17:00 hrs.

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


Chairman

District State Legal Services Authority,
Washim.

Dated: 03 / 03 / 2025



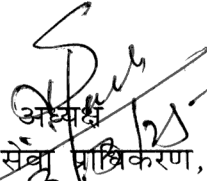
जिल्हा विधि सेवा प्राधिकरण, जिल्हा व सत्र न्यायालय इमारत
विधी सेवा सदन, नवीन ईमारत, जिल्हा व सत्र न्यायालय वाशिम परिसर-४४४ ५०५

ई-निविदा सूचना

संदर्भ क्र. —जि.वि.से.प्रा.—वाशिम/ई-निविदा/२०२५/०१ जिल्हा विधि सेवा प्राधिकरण, वाशिम (दुरध्वनी क्र.०७२५२-२३१४५५) या कार्यालयात “ लिपीक टंकलेखक आणि शिपाई पदासाठी ” विहित नमुन्यात दोन वर्षांच्या कालावधीसाठी दिनांक ०१/०४/२०२५ ते दिनांक ३१/०३/२०२७ पर्यंत 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://legalservices.maharashtra.gov.in> ह्या संकेतस्थळावर उपलब्ध आहेत. इच्छुक ठेकेदारांनी आपल्या निविदा दिनांक ०४/०३/२०२५ सकाळी १०:०० ते १८/०३/२०२५ सायंकाळी ५:०० पर्यंत <https://mahatenders.gov.in> या संकेतस्थळावरून सादर करता येतील. इच्छुक ठेकेदार कामाचे ठिकाण व कामाच्या स्वरूपाची प्रत्यक्ष पाहणी करण्यासाठी, जिल्हा विधि सेवा प्राधिकरण, वाशिम यांच्याशी संपर्क साधू शकतील.

ऑनलाईन ई-निविदासंबंधी अधिक माहितीकरिता २४X७ उपलब्ध असणाऱ्या १८००-३०७०-२२३२ या टोल फ्री क्रमांकावर संपर्क साधावा.

दिनांक:- ०३ मार्च, २०२५


अध्यक्ष
जिल्हा विधि सेवा प्राधिकरण,
वाशिम



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. **“DLSA”** means District Legal Services Authority, Washim.
3. **“Bank”** or **“Banks”** refers to all Nationalized and scheduled Indian Banks as per the current list of Reserve Bank of India.
4. **“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.
5. **“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.
6. **“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.
7. **“Court”** means all Courts and Tribunals within the jurisdiction of the High Court.
8. **“High Court”** means the High Court of Judicature at Bombay.
9. **“in writing”** means communicated in written form with proof of receipt.
10. **“Kick Off Meeting”** means a meeting convened by the DLSA to discuss and finalize the work execution plan and procedures with the successful Bidder.
11. **“Letter of Award”** means a signed letter by the Chairman, DLSA to award the work.
12. **“Successful Bidder”** means the Bidder, who, after the complete evaluation process, gets the Letter of Award.
13. **“Outsourced Contractual Staff (OCS)”** means the manpower provided by the bidder pursuant to the work order placed by DLSA.

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

Online e-tenders for the following works are invited by the Chairman, District Legal Services Authority, Washim (Phone no. 07252-231455 Office Mob. No- 8591903937) 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:

1.1 Name 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 posses Computer certificate about proficiency in operation of word processors in Windows and Linux in addition to M.S. Office, M.S. Word, Wordstar-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)MSCIT

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 Chairman & Secretary, DLSA.
- vi. Any other work assigned by Secretary DLSA , Washim.

1.2 Name of Work: Peon [1 (One) Post] (Munshi/Attendant)

a) Qualification: Must be a graduate of any recognized University in any faculty. (Preference will be given to the person having Four Wheeler Driving License and Experience).

b) Work Profile:

- i. Cleaning the entire office (cleaning up garbage and dust) including furniture and machinery.
- ii. Ensuring that all places in the office are kept clean.
- iii. Bringing and serving water, beverages to the visitors in the office.
- iv. Carrying dak, etc.
- v. Any other work assigned by Legal Services Authority.

Note:- Qualification may be reasonably relaxed in case of exceptional candidate or circumstances after the approval of MSLSA.

2. **Cost of Each Tender Form:** Rs. 3000/- or As per NIC Rules.
3. **Minimum estimated cost (approximate) of work put to tender for 2 year: (As per Minimum Wages Act+ P.F.) Rs. 19,42,850/-**
4. **For the post of Clerk-Cum-Typist (Total 04 Post): - Minimum estimated cost (approximate) of work put to tender for 24 Months :**
 - For the post of 4 Clerk-cum-Typist (Skilled Labour) : - Basic + D.A. = Rs.14650/- (each) = Rs. 58,600/-per month for 04 clerk**
 - For the post of Peon(Unskilled Labour): - Basic + D.A. = Rs.13039/- per month for 01 peon**
 - Total minimum wages for 1 month = Rs. 71,639/-**
 - Total minimum wages for 24 month = Rs. 17,19,336/- &**
 - 13% P.F. + E.S.I.C contribution on wages for 24 months= Rs. 2,23,514/-**
 - Total minimum estimated cost = Rs. 19,42,850/-**

As per rules contractor/Bidder is liable to deduct 12% contribution from wages of employee and to pay his contribution 13% towards P.F. + E.S.I.C and increased wages and D.A. as declared by government of Maharashtra/Competent Authority time to time during contract period and all other taxes and charges as per rule.
5. **Earnest Money Deposit:- Rs. 50,000/-**
6. **Security Deposit:- Rs.80,000/- (4 % of minimum estimated amount.)**
7. **Opening date of E-Tender: - 04/03 /2025**

8. **Pre-Tender Conference Date: - 11 / 03 /2025**
9. **Last day up to which online blank tender forms will be issued: - 18 / 03 /2025**
Last date for submission of e-tenders: - 18 / 03 /2025
10. **Date and time of opening of the tender: - 20/03 /2025**

Technical bid (Envelope no. 1) will be opened online on **20/ 03 /2025** at 14:30 hrs. at Vidhi Seva Sadan New Building, District & Sessions Court Premised, Washim. – 444505.

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 90 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 year (i.e. from 01/04/2025 to 31/03/2027).
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 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 corrigendum 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 Chairman, DLSA 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 09/08/2017.

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-XI)

- a) Tender Forms in prescribed format (Section-XI) can be downloaded from the e-Tendering portal of Government of Maharashtra i.e. <https://mahatenders.gov.in>. However, tender can be submitted only 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 District Legal Services Authority, Washim and this tender shall be unconditional. Conditional tenders will be summarily REJECTED.
- c) All tenderers 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 11/03/2025 at 02:30 hrs. at Vidhi Seva Sadan, New Building, District & Sessions Court Building Premises, Washim 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 by way of online transfer 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 hereinabove with Index Page and Page numbers.

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

4.9 The Member Secretary, MSLSA 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 Tenderers and after scrutinizing their documents will shortlist the Tenderers who are eligible for Financial Bidding Process. The shortlisted Tenderers 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 as per Section-XI, 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 DLSA, 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 who reserves the right to accept or reject any or all tenders without assigning any reason there for. 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 EMD 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 possess the following eligibility criteria shall apply. 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 certified copy of Income Tax PAN Card No. of the bidder with last three years Income Tax returns.
- 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.
- 5.12** The bidder shall submit the receipt of Earnest Money deposited by him 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 in case 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.
- 5.17** If the documents contained in Envelope B-1 do not meet the requirements of DLSA, 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, Washim.

5.21 The Earnest Money will be refunded to successful Bidder online by electronic mode of transfer 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 Member Secretary, MSLSA.

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 more than maximum estimated cost and less than minimum estimated cost and contravening with the provisions of Minimum Wages Act (i.e. Minimum Wages + Dearness Allowances + E.P.F. + E.S.I.C. + 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 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, 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 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 "Clerk-cum-typists /Peons" of the Contractor/ Tenderer with "Chairman, DLSA" 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 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.
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 and shall comply with all relevant labour laws [particularly Child (prohibition & regulation) Labour Act, 1986], Minimum Wages Act, during the contract period. In case of breach of rules the contractor will be liable to be blacklisted.**
6. In case of breach of any law/rule at the instance of bidder, he shall indemnify The Chairman, DLSA, against all claims or demands, loss, injuries, expenses etc. to which the DLSA may be party or involved.
7. The Contractor shall ensure that the Clerk-cum-typists / Peon 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 Shirt and White Pants to the Peons.
9. **Termination:**

The Chairman, DLSA 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, for any reason, the contractor shall compensate DLSA the loss, if any, caused pursuant to default on his 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. There will be no objection on the part of successful tenderer to any such appointment.

SECTION-V :- GENERAL SECURITY INSTRUCTIONS:-

- 1) Without prior approval of the Member Secretary, MSLSA, Huts/stay of Clerks/Peons will not be allowed in the DLSA office.
- 2) The name and addresses of the Clerks/Peons who are working in the DLSA shall be furnished for security verification.
- 3) After certification of antecedent's identity cards will be issued to them by concerned contractor. 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 manpower. No Clerks/Peons with doubtful integrity or of having bad record shall be engaged by the contractors.
- 6) The Contractor shall not remove any contractual staff without prior consent of DLSA.
- 7) The contractor shall replace any errant Clerks/Peons, immediately within two days from the directions to that effect by the Chairman, DLSA.

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, Washim 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,
Washim

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, Washim (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 there to the said sum of 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 of20..... The Common Seal of was pursuant to the resolution of the Board of Directors of the Company dated the day ofherein 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 fromthe 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 Chairman, District Legal Services Authority, Washim.

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

SECTION-VIII : APPLICABLE GOVERNMENT RESOLUTIONS:

[see attachments]

Referred the Section-I (4.1) (4.2)

SECTION-IX : TENDER SCHEDULE:

1.	Tender publishing date	04/03/2025	10:00 hrs
2.	Document download start date	04/03/2025	10:00 hrs
3.	Document download end date	18/03/2025	17:00 hrs
4.	Pre-bid meeting/conference date	11/03/2025	14:30 hrs
5.	Bid submission start date	04/03/2025	10:00 hrs
6.	Bid submission closing date	18/03/2025	17:00 hrs
7.	Technical bid (Envelope no. B-1) opening date	20/03/2025	10:30 hrs

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

जिल्हा विधि सेवा प्राधिकरण, वाशिम.

विधी सेवा सदन नवीन ईमारत, जिल्हा व सत्र न्यायालय इमारत परिसर— ४४४ ५०५.

email: dlsawashim@gmail.com

फोन नं. ०७२५२-२३१४५५, मो. क्र. ८५९१९०३९३७

कामाचे नाव

(१) लिपीक टंकलेखक— आवक आणि जावक नोंदणी ठेवणेसाठी, पोस्टल स्टॅम्पचा हिशोब ठेवणे, भारतीय टपाल विभाग व कुरिअरव्दारे पाठविलेली टपाल, विविध साहित्य, हजेरी पत्रके यांचे वितरण करणे, विविध रजिस्टर लिहिणे आणि हाताळणे. मासिक, त्रैमासिक माहिती, सांख्यिकीय माहिती प्राप्त करणे व ती एकत्रित करून सादर अहवाल राष्ट्रीय विधि सेवा प्राधिकरण, माननीय उच्च न्यायालय व महाराष्ट्र राज्य शासन यांच्याकडे पाठविणे जिल्हा विधी सेवा प्राधिकरण, वाशिमच्या अधिकारी/वरिष्ठ यांनी नियुक्त केलेले इतर कोणतेही काम.

आणि

(२) शिपाई — फर्निचर आणि यंत्रसामग्रीसह संपूर्ण कार्यालयाचा (कचरा आणि धुळ साफ करणे). कागदपत्रे, कागदाची पुस्तके, तसेच पार्सल बाईंडिंग करणे. विविध विभाग आणि कार्यालयांना पत्रे/पार्सल वितरीत करणे. जिल्हा विधी सेवा प्राधिकरण, वाशिमच्या अधिकारी / वरिष्ठ यांनी नियुक्त केलेले इतर कोणतेही काम.

निविदा क्रमांक :

कंत्राटदाराच्या संस्थेचे/कंपनीचे नाव :

कंत्राटदाराच्या संस्थेचा/कंपनीचा संपूर्ण पत्ता :

कंत्राटदाराच्या संस्थेचा/कंपनीचा संपर्क दूरध्वनी :

कंत्राटदाराच्या संस्थेचा/कंपनीचा नोंदणी क्रमांक :

कंत्राटदाराच्या संस्थेचा/कंपनीचा सेवा कर :
क्रमांक

प्रपत्र :- १

अ. कामाचे स्वरूप	मागणी	मागणी केलेल्या	साधनसामुग्री	वस्तू व	एकूण	एकूण
क्र	करण्यात	कामासाठी	कंत्राटी	खर्च	सेवा कर	रक्कम
	आलेली	सेवा पुरविण्यासाठी	(असल्यास)	(वार्षिक	(रुपये)	(रुपये)
	कर्मचारी	कंत्राटदाराने	मागणी	(रुपये)	खर्च)	(स्तंभ
	संख्या	केलेली	एकूण	(वार्षिक		४+५+६)
			रक्कम(वार्षिक	खर्च)		
			खर्च)			

१. २. ३. ४. ५. ६. ७. ८.

१ लिपिक -- टंकलेखक ४

२ शिपाई १

एकूण

निविदेची दोन वर्षासाठी होणारी एकूण रक्कम रू...../—(अक्षरी रूपये.....)

(कंत्राटदाराचे नाव, सही, शिक्का, दिनांक)

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

प्रपत्र :- २

कंत्राटदाराकडून मागणी करण्यात आलेला अतिकालीक भत्ता

अ.क्र.	पद	अतिकालीक भत्याची 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 / शिपाई च्या एका पदासाठी प्रतितास किती अतिकालीक भत्याची मागणी (ओवर टाईम) कंत्राटदार करणार आहे ते त्याने स्तंभ-३ मध्ये नमूद करणे अपेक्षित आहे.

क) कंत्राटदारांनी नमूद केलेली वेतनाची रक्कम व अतिकालीक भत्याची रक्कम किमान वेतन कायदयातील तरतूदीपेक्षा कमी नसावी.

प्रतिज्ञापत्र/घोषणापत्र

मी कंत्राटदार.....

- १) कर्मचाऱ्यांना कुठलेली आगाऊ वेतन देणार नाही व कुठल्याही कोऱ्या कागदावर सह्या घेणार नाही.
- २) कर्मचाऱ्यांना दर महिन्याच्या ५ तारखेपर्यंत पगार देणार (कार्यालयाकडून नियमानुसार बील मंजूर होण्यास विलंब होत असेल तरीसुद्धा)
- ३) प्रत्येक कर्मचाऱ्यांना दर महिन्यात पगार पत्रक देणार, नियमानुसार महाराष्ट्र शासनाने किंवा सक्षम अधिकारी यांनी कामगार कायद्यातील या कालावधीत वेळोवेळी घोषित केलेला किमान वेतन, महागाई भत्ता इ. वेतन कर्मचाऱ्यांना देणे माझ्यावर बंधनकारक राहिल. व किमान वेतनावर नियमानुसार १२ टक्के रक्कम कर्मचाऱ्यांची व कंत्राटदारांची १३ टक्के रक्कम कर्मचाऱ्यांच्या भविष्य निर्वाह निधीमध्ये जमा करणार.
- ४) किमान वेतन अधिनियम १९४८ अंतर्गत कामगार आयुक्त यांचे कार्यालय, मंबई यांनी वेळोवेळी दुकाने व व्यापारी आस्थापना या अनुसूचित उद्योगाखाली परिमंडळ - २ करीता लिपीक-नि-टंकलेखक पदासाठी कुशल कामगार म्हणून व शिपाई पदासाठी अकुशल कामगार म्हणून निर्देशित केलेले नियमानुसार किमान वेतन व त्यावरील नियमानुसार अनुज्ञेय भत्ते देईल.

वरील अटीचे उल्लंघन झाल्यास करार रद्द होण्यास व कायदेशीर कार्यवाहीस मी जबाबदार राहिल.

सही,

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