

402

PROCEEDINGS OF THE TENDER COMMITTEE MEETING HELD ON 29.11.2022 AT 11.30 A.M. IN THE CONFERENCE HALL FOR PROVIDING OF 02 ELECTRICIANS/01 PLUMBER/01 HOSTEL CARE TAKER/02 MATRONS/04 GARDENERS/12 SWEEPERS & 05 MTAs THROUGH OUTSOURCING

Members Present:

- Smt Anamika Adhikari OAS(S) Registrar - Chairman
Sri Rajesh Mahanta, Comptroller of Finance - Member
Dr CVL Srinivas, Reader in Drama - Member
Sri Gagan Bihari Pattanaik, Consultant(Finance) - Member
Sri Ajaya Kumar Samanta, Jr Asst - Co-ordinator

Pursuant to the proceedings of the Tender Committee meeting held on 07.9.2022 and as per the Tender Call Notice No. 1499 dtd 12.8.2022, and in pursuance of the Orders passed by Hon'ble Vice Chancellor on 25.11.2022, the Committee assembled on 29.11.2022 for opening of the Financial Bids of the following 10 number of technically qualified bidders.

Sl No.	Name of the Bidder	Sl No.	Name of the Bidder
1	Sainik Intelligence & Security PVT LTD.	6	Sumeet Security Services
2	Group 5 Security Services	7	Sai Intelligence Service.
3	L & K Services	8	Unique Power Generation PVT LTD
4	Seven Stars Intelligence & Security LTD	9	M/S RR Enterprises
5	Z Plus Surakhya Seva	10	Kalinga Warriors Security Services

[Signature]
01.12.2022

[Signature]
01.12.22

[Signature]
1.12.22

[Signature]
01/12/2022

[Signature]
01.12.22

401

The Financial Bids of the above qualified bidders were opened on 29.11.2022 & the same were scrutinized by the Committee as per the prescribed rates of minimum wages, EPF, & ESI & GST and other terms & conditions of the tender document. The calculation sheet for hiring of 02 Electricians/01 Plumber/01 Hostel Care taker/02 Matrons/04 Gardeners/12 Sweepers & 05 MTAs is annexed as **Annexure 1** to the proceedings. On further scrutiny of the calculation sheet, it is revealed that there are “**tie bids**” among the following bidders as per their financial quotes.

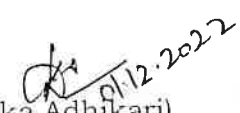
Sl No.	Name of the Bidder	Financial quote for 26 days in a month in respect of <u>02 Electricians/01 Plumber/01 Hostel Care taker/02 Matrons/04 Gardeners/12 Sweepers & 05 MTAs including EPF/ESI/Service Charge/GST</u>	Average Turn over during the F.Y 2016-17, 2017-18, 2018-19, 2019-20, 2020-21(Rs. in Lakhs)
1	Group No 5 Security Service	Rs 3,36,413.00	659.83
2	L & K Services	Rs 3,36,413.00	384.34
3	M/S Z Plus Surakhya Seva,	Rs 3,36,413.00	274.99
4	Sainik Intelligence & Security Pvt. Ltd.	Rs 3,36,413.00	8240.64
5	Unique Power Generation Pvt.Ltd.	Rs 3,36,413.00	339.26
6	Sumeet Security Services	Rs 3,36,413.00	780.13


Ab 01/12/2022 *Omak* 01/12/22
CPZ Services 01/12/2022
Dir 21.12.22

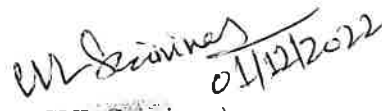
45


Further, it is laid down in the Financial Bid (FORM – F1) that in case of tie in financial quote among the multiple qualified bidders, the bidder having higher average financial turnover from the required resources deployment services for the Financial years (2016-17), (2017-18), (2018-19), (2019-20) & (2020-21) shall be awarded the contract among all the technically qualified bids. Following the above mentioned guideline, the average Annual Turnover of the above bidders are checked and it is found that **M/S Sainik Intelligence & Security Pvt. Ltd., Bhubaneswar has emerged as L1 Bidder**, M/S Sumeet Security as L2, & Group No 5 Security Service as L3 Bidder. The Committee unanimously recommends **M/S Sainik Intelligence & Security Pvt.Ltd, Bhubaneswar who is L1 Bidder may be given work order to supply 02 Electricians/01 Plumber/01 Hostel Care taker/02 Matrons/04 Gardeners/12 Sweepers & 05 MTAs**. The Proceedings may be placed before Hon^{ble} Vice Chancellor for his kind approval.

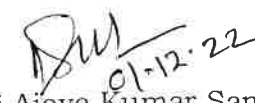
The meeting ended with a vote of thanks to the Chair.


(Smt Anamika Adhikari)
Registrar (Chairman)


(Sri Rajesh Mahanta)
COF (Member)

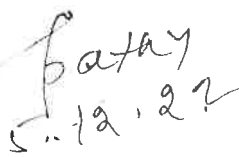

(Dr CVL Srinivas)
Member


(Sri Gagan Bihari Patnaik)
Member


(Sri Ajaya Kumar Samanta)
Member

Approved


Vice Chancellor


5.12.22

Calculation Sheet for hiring of / 02 Electrician/01 Plumber/02 Matron/01 Hostel Care Taker/04 Gardeners/12 Sweepers/05 MTAs

Name of the Agency	Category	Rate per day	Amount per 26 days	EPF @ 13%	ESI @ 3.25%	Total (4+5+6)	Service Charge @ 1%	Total (7+8)	GST @ 18%	Grand Total (9+10)	Remarks	Average Annual Turnover (in Lakhs)			
Group 5 Security Service	Plumber (1)	416	10816	1406.08	351.52	12573.6					Submitted correctly	659.83			
	Electrician (2)	416	21632	2812.16	703.04	25147.2									
	Matron (2)	366	19032	2474.16	618.54	22124.7									
	Care Taker (1)	366	9516	1237.08	309.27	11062.35									
	Gardeners (04)	366	38064	4948.32	1237.08	44249.4									
	Sweepers (12)	326	101712	13222.56	3305.64	118240.2									
	MTAs (5)	326	42380	5509.4	1377.35	49266.75									
	G Total			243152	31609.76	7902.44	282664.2	2431.52	285095.72	51317.23			336412.9496		
	Name of the Agency	Category	Rate per day	Amount per 26 days	EPF @ 13%	ESI @ 3.25%	Total (4+5+6)	Service Charge @ 1%	Total (7+8)	GST @ 18%			Grand Total (9+10)	Remarks	Average Annual Turnover (in Lakhs)
	Seven Stars Intelligent Security Pvt. Ltd.	Plumber (1)	416	10816	1406.08	351.52	12573.6							GST is charged on the value of Wages+EPF+E SI excluding Service Charges). Hence, not considered as L1.	279.54
		Electrician (2)	416	21632	2812.16	703.04	25147.2								
		Matron (2)	366	19032	2474.16	618.54	22124.7								
Care Taker (1)		366	9516	1237.08	309.27	11062.35									
Gardeners (04)		366	38064	4948.32	1237.08	44249.4									
Seven Stars Intelligent Security Pvt. Ltd.	Sweepers (12)	326	101712	13222.56	3305.64	118240.2					GST is charged on the value of Wages+EPF+E SI excluding Service Charges). Hence, not considered as L1.	279.54			
	MTAs (5)	326	42380	5509.4	1377.35	49266.75									
	Grand Total			243152	31609.76	7902.44	282664.2	2431.52	285095.72	50879.556			335975.276		

Handwritten notes:
 01/12/2022
 01/12/2022
 01/12/2022
 01/12/2022

Handwritten notes:
 01/12/2022
 01/12/2022

Handwritten note:
 01/12/2022

Name of the Agency	Category	Rate per day	Amount per 26 days	EPF @ 13%	ESI @ 3.25%	Total (4+5+6)	Service Charge @ 1%	Total (7+8)	GST @ 18%	Grand Total (9+10)	Remarks	Average Annual Turnover (in Lakhs)			
L & K Services	Plumber (1)	416	10816	1406.08	351.52	12573.6					Submitted correctly	384.34			
	Electrician (2)	416	21632	2812.16	703.04	25147.2									
	Matron (2)	366	19032	2474.16	618.54	22124.7									
	Care Taker (1)	366	9516	1237.08	309.27	11062.35									
	Gardeners (04)	366	38064	4948.32	1237.08	44249.4									
	Sweepers (12)	326	101712	13222.56	3305.64	118240.2									
	MTAs (5)	326	42380	5509.4	1377.35	49266.75									
	Grand Total			243152	31609.76	7902.44	282664.2	2431.52	285095.72	51317.23			336412.9496		
	M/S Sai Intelligence Service	Plumber (1)	416	12480	1622.4	405.6	14508							The agency has quoted prices for 30 number of days in stead of 26 days. Service Charge is calculated including EPF & ESI. Total amount for 26 days calculated @ 366/- at Rs 335879.20	683.146
		Electrician (2)	416	24960	3244.8	811.2	29016								
		Matron (2)	366	21960	2854.8	713.7	25528.5								
		Care Taker (1)	366	10980	1427.4	356.85	12764.25								
Gardeners (04)		366	43920	5709.6	1427.4	51057									
Sweepers (12)		326	117360	15256.8	3814.2	136431									
MTAs (5)		326	48900	6357	1589.25	56846.25									
Grand Total			280560	36472.8	9118.2	326151	3261.51	329412.51	59294.252	388706.7618					

11.11.2024
 07.12.22
 All Services
 05/11/2024
 @ / ins
 BNT

398

Name of the Agency	Category	Rate per day	Amount per 26 days	EPF @ 13%	ESI @ 3.25%	Total (4+5+6)	Service Charge @ 1%	Total (7+8)	GST @ 18%	Grand Total (9+10)	Remarks	Average Annual Turnover (in Lakhs)			
Kalinga Warriors Security Service	Plumber (1)	416	10816	1406.08	351.52	12573.6					Service Charge is calculated including EPF & ESI	763.958			
	Electrician (2)	416	21632	2812.16	703.04	25147.2									
	Matron (2)	366	19032	2474.16	618.54	22124.7									
	Care Taker (1)	366	9516	1237.08	309.27	11062.35									
	Gardeners (04)	366	38064	4948.32	1237.08	44249.4									
	Sweepers (12)	326	101712	13222.56	3305.64	118240.2									
	MTAs (5)	326	42380	5509.4	1377.35	49266.75									
	Grand Total		243152	31609.76	7902.44	282664.2	2826.642	285490.842	51388.352	336879.1936					
	Sainik Intelligence & Security Pvt. Ltd.	Plumber (1)	416	10816	1406.08	351.52	12573.6							Nil	8240.642
		Electrician (2)	416	21632	2812.16	703.04	25147.2								
Matron (2)		366	19032	2474.16	618.54	22124.7									
Care Taker (1)		366	9516	1237.08	309.27	11062.35									
Gardeners (04)		366	38064	4948.32	1237.08	44249.4									
Sweepers (12)		326	101712	13222.56	3305.64	118240.2									
MTAs (5)		326	42380	5509.4	1377.35	49266.75									
Grand Total		243152	31609.76	7902.44	282664.2	2431.52	285095.72	51317.23	336412.9496						

01.12.2022

01.12.22

01/12/2022

01/12/22

01.12.22

397

Name of the Agency	Category	Rate per day	Amount per 26 days	EPF @ 13%	ESI @ 3.25%	Total (4+5+6)	Service Charge @ 1%	Total (7+8)	GST @ 18%	Grand Total (9+10)	Remarks	Average Annual Turnover (in Lakhs)			
M/S R.R Enterprises	Plumber (1)	416	10816	1406.08	351.52	12573.6					Service charge is calculated @ 1.001%	325.33			
	Electrician (2)	416	21632	2812.16	703.04	25147.2									
	Matron (2)	366	19032	2474.16	618.54	22124.7									
	Care Taker (1)	366	9516	1237.08	309.27	11062.35									
	Gardeners (04)	366	38064	4948.32	1237.08	44249.4									
	Sweepers (12)	326	101712	13222.56	3305.64	118240.2									
	MTAs (5)	326	42380	5509.4	1377.35	49266.75									
	Grand Total			243152	31609.76	7902.44	282664.2	2433.95152	285098.1515	51317.667			336415.8188		
	M/S Z Plus Surakhya Seva	Plumber (1)	416	10816	1406.08	351.52	12573.6							Nil	274.99
		Electrician (2)	416	21632	2812.16	703.04	25147.2								
		Matron (2)	366	19032	2474.16	618.54	22124.7								
		Care Taker (1)	366	9516	1237.08	309.27	11062.35								
Gardeners (04)		366	38064	4948.32	1237.08	44249.4									
Sweepers (12)		326	101712	13222.56	3305.64	118240.2									
MTAs (5)	326	42380	5509.4	1377.35	49266.75										
Grand Total			243152	31609.76	7902.44	282664.2	2431.52	285095.72	51317.23	336412.9496					

01.12.2022

01.12.2022

01.12.22

01.12.22

Pr
e
35sq
20
'bic
Bi
en
D

Name of the Agency	Category	Rate per day	Amount per 26 days	EPF @ 13%	ESI @ 3.25%	Total (4+5+6)	Service Charge @ 1%	Total (7+8)	GST @ 18%	Grand Total (9+10)	Remarks	Average Annual Turnover (in Lakhs)			
Unique Power Generation Pvt.Ltd.	Plumber (1)	416	10816	1406.08	351.52	12573.6					Nil	339.26			
	Electrician (2)	416	21632	2812.16	703.04	25147.2									
	Matron (2)	366	19032	2474.16	618.54	22124.7									
	Care Taker (1)	366	9516	1237.08	309.27	11062.35									
	Gardeners (04)	366	38064	4948.32	1237.08	44249.4									
	Sweepers (12)	326	101712	13222.56	3305.64	118240.2									
	MTAs (5)	326	42380	5509.4	1377.35	49266.75									
	Grand Total			243152	31609.76	7902.44	282664.2	2431.52	285095.72	51317.23			336412.9496		
	Sumeet Security Services	Plumber (1)	416	10816	1406.08	351.52	12573.6							Nil	780.13
		Electrician (2)	416	21632	2812.16	703.04	25147.2								
		Matron (2)	366	19032	2474.16	618.54	22124.7								
		Care Taker (1)	366	9516	1237.08	309.27	11062.35								
Gardeners (04)		366	38064	4948.32	1237.08	44249.4									
Sweepers (12)		326	101712	13222.56	3305.64	118240.2									
MTAs (5)		326	42380	5509.4	1377.35	49266.75									
Grand Total			243152	31609.76	7902.44	282664.2	2431.52	285095.72	51317.23	336412.9496					

01.12.22

01.12.22

01.12.2022

01.12.2022

01.12.22