

GANGADHAR MEHER UNIVERSITY

AMRUTA VIHAR, SAMBALPUR



CORRIGENDUM NOTICE

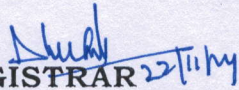
No. 5143/GMU

Date: 22/11/2024

The Tender Call Notice No. 4973/GMU , dtd- 13/11/2024 for providing of service towards Security and Manpower is corrected as below:

1. The intending bidders are required to submit the "**Financial Bid**" in the prescribed revised pro-forma enclosed herewith. The agencies/service providers who have already sent their bid documents, are required to submit revised "**Financial Bid**" only in the prescribed pro-forma enclosed herewith in a closed envelope (superscribe Financial Bid for Tender call Notice No.....) to the undersigned.
2. Agencies who are not in possession of requisite license for providing of Security Personnel, they may submit their bid for providing of Manpower only.
3. The financial bids will be evaluated separately both for Manpower and Security Personnel.
4. The other terms & conditions of the above Tender Call Notice will remain unchanged.

Encl: Pro-forma of Financial Bid.


REGISTRAR

Memo No 5144 /GMU

Date: 22/11/2024

Copy to CoF/ Dy. Registrar / PA to VC/ PA to Registrar/ Sy. Manager Cell for information. The Sy. Manager is requested to upload the Corrigendum Notice in the University's website.


REGISTRAR

APPLICATION- FINANCIAL BID

Financial Bid for Providing Manpower/ Security Services to Gangadhar Meher University, Sambalpur

1. Name of Tendering Manpower Service Provider:.....
2. Rate per person per month (Official Working Hour) inclusive of all statutory liabilities, taxes, levies, cess etc. as per Govt. Rules and modified time to time.

Sl.No	Manpower Type	Monthly Rate per Employee						Total per person
		Remuneration <small>(as per the GA & PG Department Resolution No. 7982/GAD, dated- 7/3/2024 & No 8365/Gen. dated- 12/3/2024)</small>	Employer share of EPF	Employer share of ESI	Other Statutory dues, if any	Service Charge	GST	
1	System Manager	Rs. 26,400.00						
2	Technical Assistant	Rs. 26,400.00						
3	Driver	Rs. 13,900.00						
4	Electrician	Rs. 13,900.00						
5	Junior Assistant	Rs. 13,900.00						
6	Gardner	Rs. 12,600.00						
7	Security Officer	Rs. 26,400.00						
8	Attendant	Rs. 12,600.00						
9	Plumber	Rs. 13,900.00						

Date:

Signature of Authorized Person with seal

Place

Name:

Seal:



Sl.No	Manpower Type	Daily wages rate per Employee						
		Remuneration (as per the existing rate of the Labour Commission & ESI Department)	Employer share of EPF	Employer share of ESI	Other Statutory dues, if any	Service Charge	Service Tax	Total per person
1	Security Guard With Gun (Skilled)	Rs. 552/- per Day						
2	Security Guard (Semi Skilled)	Rs. 502/- per Day						

Date:

Signature of Authorized Person with seal

Place

Name:

Seal:

Notes:

1. The total rates quoted by the tendering agency should be inclusive of all statutory/ tax liabilities in force at the time of entering into the contract.
2. The payment shall be made on conclusion of the calendar month only on the basis of no.of working days for which duty has been performed by each manpower.
3. EPF, ESI Service tax is to be calculated as per existing rules. Evaluation Committee of GMU is authorized to make corrections in case of working calculation made by the bidder in respect of EPF,ESI Service tax rate while determining the lowest-01(L1) bidder. In this regard the decision of **the University authority** is final and binding to all the bidder.