



Corrigendum-II

Date: 01st June 2022

Reference No.: IITP/ADMIN/HK/2022/02/670 Dated 27th May 2022

Tender ID: 2022_IITP_691567_1

1. **Page no-36, SI No-2 of Bid document has been amended which may be read as :**

Original	Revised
(2). Number of running/ completed contract of Similar nature (Like HK/ Cleaning Services/ Sanitation Service) during last five years. (2016-17, 2017-18, 2018-19, 2019-20 and 2020-21) in Central or state government, PSU, Banking, Govt. Institute, University etc. (Copy of PO/ Extension Letter without any break showing continuous service for a period of One year).	(2). Number of running/ completed contract of Similar nature (Like HK/ Cleaning Services/ Sanitation Service) during last five years. (2017-18, 2018-19, 2019-20, 2020-21 and 2021-22) in Central or state government, PSU, Banking, Govt. Institute, University etc. (Copy of PO/ Extension Letter without any break showing continuous service for a period of One year).

2. **Page no-36, SI No-3 of Bid document has been amended which may be read as :**

Original	Revised
(3). Cumulative value of top 3 housekeeping contract in last 5 years but not less than 01-year time. (April 2016- March 2021) (Govt. Department/ Govt. Institute/PSU/Banking etc.) The value should be inclusive of GST	(3). Cumulative value of top 3 housekeeping contract in last 5 years but not less than 01-year time. (April 2017- March 2022) (Govt. Department/ Govt. Institute/PSU/Banking etc.) The value should be inclusive of GST

3. **Page no-37, SI No-6 of Bid document has been amended which may be read as :**

Original	Revised
(6). Total number of manpower on pay role as on 31.03.2021. The deployment of Manpower is to be shown in the list of personal which is to be reflected in EPF Challan/ ECR of 6 Month.	(6). Total number of manpower on pay role as on 31.03.2022. The deployment of Manpower is to be shown in the list of personal which is to be reflected in EPF Challan/ ECR of 6 Month.

Revised copy of Page No-36-39 is attached at Annexure-A.

Sd/-
Registrar
IIT Patna

Annexure-A of Corrigendum-II

Technical / Presentation Evaluation Criteria

(A)	(B)	(C) Point	(D) Remarks
(1). Gross turnover in each of the last 3 financial years. (2018-19, 2019-20 & 2020-21)	(a) More than 50 Cr.	13	CA certified financial statement of concerned year.
	(b) More than 30 Cr but less than 50 Cr.	10	
	(c) Less than 30 Cr.	05	
(2). Number of running/ completed contract of Similar nature (Like HK/ Cleaning Services/ Sanitation Service) during last five years. (2017-18, 2018-19, 2019-20, 2020-21 and 2021-22) in Central or state government, PSU, Banking, Govt. Institute, University etc. (Copy of PO/ Extension Letter without any break showing continuous service for a period of One year).	(a) More than or equal to 5 Number.	13	Copy of each contract/ work order and performance certificate should be provided.
	(b) Equal to 4 Number.	10	
	(c) Equal to 3 Number.	05	
	(d) Less than 3 Number.	03	
(3). Cumulative value of top 3 housekeeping contract in last 5 years but not less than 01-year time. (April 2017- March 2022) (Govt. Department/ Govt. Institute/PSU/Banking etc.) The value should be inclusive of GST.	(a) More than or equal to 15 Cr.	13	Copy of each contract/ work order and performance certificate should be provided. (Self attested copy)
	(b) More than or equal to 08 Cr but less than 10 Cr.	10	
	(c) More than or equal to 5 Cr. but less than 8 Cr.	05	
	(d) Less than 5 Cr.	03	
(4). Valid ISO Certificate	(a) Five valid ISOs including OHSAS 45001:2018	05	Self-attested copies provided.
	(b) Three Valid ISOs.	03	
(5). Number of year operation in business.	(a) More than 10 years	13	ROC/Partnership Deed etc. in case

	(b) More than 7 years but less than 10 years.	10	may be attached.
	(c) More than 5 years but less than 7 years.	05	
(6). Total number of manpower on pay role as on 31.03.2022 . The deployment of Manpower is to be shown in the list of personal which is to be reflected in EPF Challan/ ECR of 6 Month.	(a) More than 1000 of manpower.	13	Self-attested copy of EPF challan/ ECR last 6 Month
	(b) More than 500 but less than 1000 manpower.	10	
	(c) More than 300 but less than 500.	05	
	(d) More than 200 but less 300.	03	
Presentation and availability of the system for online transaction and online MIS with other parameters. (Y)	0-30 marks will be awarded based on the quality of presentation.	0-30	Online/ Offline presentation.

$$X= 1+2+3+4+5+6$$

The threshold score for qualifying in the technical evaluation is minimum 55 out of 70. The tenders of the bidders qualified in technical evaluation part but did not turn-up for the presentation will be summarily rejected. The presentation will carry a maximum score of 30. The qualifying marks in the presentation round is 15. Thus, $55+15 = 70$ marks would be the minimum requirement for financial bid opening.

The total technical score including presentation of the bidders (who are called for and attended the presentation) shall be computed using following formula:

$$\text{Total Technical Score (T)} = X + Y$$

The technical scores of all bidders who are invited for the presentation and attended it and obtained $55 + 15 = 70$ will be considered technically qualified and financial bids of only those bidders will be opened. **Technical evaluation will have a weightage of 60%.**

NOTE: The technical bid shall be opened on the scheduled opening date and the price bid of only the firms/agencies who are found qualified on evaluation of the technical bid, shall be opened on a later date (working day) which will be updated on CPP Portal.

1. Price Bid:

The Price Bid should be submitted separately in the format mentioned in the tender document. The Price Bid is showing service charges quotation in percentage (%), whereas, other statutory payments such as EPF, ESI, Bonus etc. are as per provision. The bidders have to quote only

Service Charges in Percentage (%) of wages only (minimum wages and VDA)

Financial evaluation: -

- a. Financial evaluation will have a weightage of 40%.
- b. Formula for Financial Evaluation will be $(L1 \text{ quote}/\text{Bidder's quote}) \times 40$.
- c. A bidder ascertained as L1 as per the quoted price and evaluated total financial implications in the tender will get full marks in financial evaluation.
- d. Other bidders will get proportionate marks in financial evaluation e.g. a bidder ascertained as L1 as per the quoted price and evaluated total financial implications for the tender say 4% will get maximum marks as 40.
- e. For another bidder this figure is 5%, so according to formula, it will get $[(4/5) * 40] = 32$.

Final Evaluation and award of Contract: -

Final evaluation will be on the basis of highest marks obtained after summing up evaluated technical score (60% weightage) and evaluated financial score (40% weightage).