## File No.1(14)/2021/GeM./Estate



## F. No: 1(14)/2021/GeM./Estate M/s. Vishal Manpower & Security Consultants # 06, Kamala Towers, Near Urwa Market Ashok Nagara Post, Mangalore-575 006 (Ph: 0824-2452456)

Sub: Extension of Outsourcing Manpower on contract basis (04 Categories) at ICAR-CPCRI, Kasaragod for 03 Months (01.10.2022 – 31.12.2022) – reg

Ref: 1. This office work order of even no. dated 01.10.2021 & 26.03.2022

2. GeM Bid No. GEM/2021/B/1470083 dated 02.09.2021

Sir,

In continuation of this office work order (1) cited above, duly accepting the terms & conditions appended in the work order referred above, order is hereby placed for extending the existing Outsourcing Manpower on contract basis (04 Categories) of this Institute for a period of 03 Months w.e.f. 01.10.2022 – 31.12.2022 as per GeM tender & work order Additional Terms & Conditions (ATC), as detailed below:

SI.No.	Job Description	No. of Labourer	No. of working days per month	Amount (Rs.)
i	Agricultural works of hard nature	19 (18 +1)	26	10,89,539.78
ii	Agricultural works of hard nature (Palm climbing) Agricultural works of hard nature (Neera tapping)		26	5,84,082.41
	<b>Note</b> : Special allowance as climbing charges @ Rs. 200/- per day.			
iii	Agricultural works of light nature	30 (28+2)	26	15,19,384.70
iv	Milking of cows and rearing of animals in Agrostology unit.	01	30	73,668.04
		-	Total Amount (Rs.)	32,66,674.93
			R/o (Rs.)	(+) 0.07
	Grand Total Amount excluding GST (Rs.)			32,66,675.00

(Rupees Thirty Two Lakh Sixty Six Thousand Six Hundred and Seventy Five Only)

<u>NOTE</u>: 1) As informed during GeM bid process, the bidding Price is inclusive of GST is inbuilt in the GeM system. However, GST is exempted for supply of farm labour for Agricultural Nature of works as per Ministry of Finance, Dept. of Revenue.

2) Service charge and Terms & Conditions remains unchanged for the extension order, however any change (increase/decrease) in minimum wages, VDA and statutory payments viz., EPF, ESI etc., the firm should pay the same to their employees and need to make the appropriate changes in the documents submitted alongwith the monthly bill. (As per the initial work order VDA is Rs.146/-, however the present VDA is Rs.166/- as per Dept. of Economics & Statistics, Govt. of Kerala).

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Payment for service contract will be made on satisfactory completion of work and submission of pre-receipted bill. The Invoice should contain, invoice number, address of the firm / contractor, details of all taxes, , PAN and Bank details, service description, service charge etc should be indicated separately.

Remittance of the final bill based on the full settlement of all the dues if any to Government / Institute.

**Note**: In addition to these, all Terms & Condition mentioned in GeM tender & initial work order are relevant for this work.

Please acknowledge receipt of the work order and commence the work immediately.

Yours faithfully,

Asst. Administrative Officer (Estate)

Encl: Copy of Agreement

Copy to:

- 1. All Heads of Division, ICAR CPCRI, Kasaragod
- 2. The Finance & Accounts Officer, ICAR CPCRI, Kasaragod.
- **3.** The Asst. Labour Commissioner (Central). Office of the Reg. Labour Commissioner, Kendriya Shram Sadan, Olimugal, ByPass Road, Kakkanad, Kochi-682 030.
- 4. The Drawing and Disbursing Officer, ICAR CPCRI, Kasaragod
- 5. ICAR CPCRI Website
- 6. Admin, E-Office for uploading in Notice Board