



BID REFERENCE NO.: LOC/FIFA/RFP/012

THE LOCAL ORGANISING COMMITTEE (LOC) FOR
THE FIFA U-17 WOMEN'S WORLD CUP, INDIA 2022

INVITES PROPOSALS TO

PROVIDE HOUSEKEEPING SERVICES FOR
THE FIFA U-17 WOMEN'S WORLD CUP INDIA 2022

LAST DATE FOR PROPOSAL SUBMISSION:

30th August 2022 BY 11:00 HRS

CRITICAL TIMELINES	
TASK	DATE & TIME
Upload of RFP	18 th August 2022
Last date of receiving queries	25 th August 2022
Last date of response to queries	26 th August 2022
Last date of Bid Submission	29 th August 2022, 11:00 Hours
Evaluation of Bids and Selection of Service Provider	30 th August 2022

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DISCLAIMER

1. This Request for Proposal (“RFP”) is being published to enable interested applicants (“Bidders”) to participate in the Selection Process (as defined later in this document) to appoint a Service Provider who is competent and eligible to provide Housekeeping Services for the Local Organising Committee (“LOC”) for the FIFA U-17 Women’s World Cup India 2022 (“Tournament”)
2. The information contained in this RFP or subsequently provided to Bidders, whether verbally or in documentary or any other form by or on behalf of the Local Organising Committee for the FIFA U-17 Women’s World Cup India 2022 (“Authority”) or any of its employees, consultants or advisers, is provided to Bidders on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is or may be provided.
3. This RFP is not an agreement and is neither an offer nor invitation by the Authority to the prospective Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their Bid pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by the Authority in relation to the Services. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for the Authority, its employees or consultants or advisers to consider the objectives, expertise and needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from appropriate sources.
4. Information provided in this RFP to the Bidders is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.
5. The Authority, its employees and advisers make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.
6. The Authority also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused, arising from reliance of any Bidder upon the statements

contained in this RFP.

7. The Authority may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.
8. The issue of this RFP does not imply that the Authority is bound to select a Bidder or to appoint the selected Bidder for the Services and the Authority reserves the right to reject all or any of the Bids without assigning any reasons whatsoever.
9. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Authority or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and the Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Bid, regardless of the conduct or outcome of the Selection Process.
10. It shall not be assumed by any prospective Bidders that there shall be no deviation or change in any of the information mentioned herein pertaining to requirements or terms of reference or scope of services. While this document has been prepared in good faith, neither AIFF nor LOC of the Tournament, nor any of their employees, consultants or officers make any representation or warranty or shall have any responsibility or liability whatsoever in respect of any statements or omissions here from. Any liability is accordingly and expressly disclaimed by AIFF or the LOC of the Tournament and any of their employees, consultants or officers even if any loss or damage is caused by any act or omission on the part of AIFF or the LOC of the Tournament or any of their employees, consultants or officers, whether negligent or otherwise.
11. By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient by or on behalf of AIFF or LOC of the Tournament. AIFF and LOC of the Tournament and any of their respective officers undertake no obligation, among others, to provide the recipient with access to any additional information or to update this document or to correct any inaccuracies therein which may become apparent, and they reserve the right, at any time and without advance notice, to change the procedure for the selection of or any part of the interest or terminate negotiations or the due diligence process prior to the signing of any binding agreement.
12. Accordingly, interested applicants should carry out an independent assessment and analysis of the requirements of the information, facts and observations contained herein.

1. BACKGROUND

The FIFA U-17 Women's World Cup, is the world championship of association football for female players under the age of 17 organized by Fédération Internationale de Football Association ("FIFA").

2. FIFA U-17 WOMEN'S WORLD CUP INDIA 2022

The FIFA U-17 Women's World Cup India 2022 will be the 7th edition of the FIFA U-17 Women's World Cup, the biennial international women's youth football championship contested by top 16 U-17 national teams of the member associations of FIFA. The tournament will be hosted by India and will comprise of 32 matches to be held across Bhubaneswar, Goa and Navi Mumbai. This will be the first FIFA tournament for women hosted by the country.

3. OVERVIEW OF REQUEST FOR PROPOSAL DOCUMENT

- 3.1. The Local Organising Committee ("**Authority**") for the Tournament, a part of the All India Football Federation ("**AIFF**"), and having its principal office at Football House, Sector 19, Phase 1, Dwarka, New Delhi - 110075 has been entrusted by the by Fédération Internationale de Football Association ("**FIFA**") with the organisation, hosting and staging of the Tournament
- 3.2. As part of this endeavour, the Authority is required to provide Housekeeping Services at the Stadiums and the Training Sites as specified in detail in Section 6 of this RFP ("Scope of Services"). Through this RFP, the Authority wishes to initiate the Selection Process for suitable Service Providers registered in India who are competent and eligible for providing the services as per the eligibility criteria mentioned in this RFP document.
- 3.3. The Authority invites proposals (the "Proposals" or "Bids") for selection of a Service Provider through an open competitive bidding process in accordance with the procedure set out herein.
- 3.4. A detailed description of the objectives, scope of services and other requirements including the terms and conditions for providing services are specified in this RFP. In case a Bidder possesses the requisite experience and capabilities required for undertaking the assignment, it may participate in the Selection Process in response to this invitation. The manner in which the Bid is required to be submitted, evaluated and accepted is explained in this RFP.
- 3.5. The selected Bidder would be required to undertake the required works, in accordance with the agreement to be entered separately between the Authority and the selected Bidder (the "**Agreement**").

4. **OVERVIEW OF SELECTION PROCESS**

- 4.1. The Authority has adopted a 2 (two) stage selection process (collectively the “**Selection Process**”) for evaluating the Proposals. The evaluation of the bids will be done by the Technical and Financial Evaluation committees of the Authority.
- 4.2. In the first stage, the credentials of Bidders would be evaluated to assess their compliance as per the Evaluation criteria specified in Section 8.1 (“**Evaluation Criteria**”) and based on this evaluation, a list of technically qualified Bidders shall be prepared. The rest would be considered technically non-qualified and would not participate in the process.
- 4.3. In the second stage, a Financial Evaluation will be carried out as per criteria mentioned in Section 11 of this RFP from the technically eligible Bidders for providing Housekeeping Services as mentioned in the Section 6 of this RFP. (“**Financial Evaluation**”).

5. **INSTRUCTIONS TO THE BIDDERS**

- 5.1. Interested Bidder(s) are advised and encouraged to study this RFP document carefully and inform themselves fully about the assignment before submitting their Proposals in response to the RFP. Submission of a Proposal in response to this RFP document shall be deemed to have been made after careful study and examination of this document with full understanding of its terms, conditions and implications. Proposals must be made strictly in accordance with the terms and conditions specified in this RFP.
- 5.2. The RFP document has been made available for download at <https://www.the-aiff.com/documents>. Any corrigenda to the RFP will also be available under the same section. The bidders are advised to regularly check the website for any corrigenda.
- 5.3. Any failure, oversight or delay to read any such addenda will not entitle any Bidder(s) to any additional time for submission of Bids or any other relief or create any liability in any manner of the Authority towards the Bidder(s).
- 5.4. The Bid should be unconditional. In case of any condition, the Bid shall be treated as non-responsive and may be disqualified.
- 5.5. The Bid should be accompanied by all the requisite supporting documents, else it may be rejected.

6. SCOPE OF SERVICES

- 6.1. The Successful Bidder will provide the required manpower for housekeeping services at each of the venues as per the area classification before the start of the event and on match days and non-match days as provided in Annexure II of this RFP document. The working hours during the pre-event and on match days as mentioned in Annexure IV till the cleaning of stadium is completed post the completion of the match. The details of the manpower deployment are provided at Annexure IV of this document. The manpower requirements will be finalised post a joint recce by the selected bidder and Authority. For variations in the manpower deployed unit rates as quoted shall be applicable.
- 6.2. The Successful Bidder will provide waste collection bins at the stadiums and training sites as per the numbers and sizes provided at Annexure III and Annexure IV of the RFP document. The numbers mentioned in the BOQ are indicative and the final quantity may vary by +/-30%. Post the award of work the Successful Bidder and the Authority will conduct a joint inspection to ascertain the final numbers.
- 6.3. The successful Bidder will be responsible for segregating the waste at the stadium as per the norms of the local municipal corporation. The successful bidder would be required to coordinate with the local municipal corporation for waste disposal. The Authority will provide necessary support if needed for the same.
- 6.4. The successful Bidder would be required to provide consumables as listed in Annexure IV of the RFP document. The payment for the consumables will be made as per the actual consumption. The Bidders are requested to provide unit rates for the same.
- 6.5. The successful Bidder would be required to provide housekeeping services at the training sites as well. The training sites would require cleaning on a daily basis and the schedule for the same will be provided to the successful bidder. The bidders are required to provide daily cleaning rates for the training sites. The training sessions for the teams are generally early in the morning or late evening, the successful bidder(s) would need to ensure that their staff is present during the training session.
- 6.6. The Successful Bidder will be responsible for ensuring the same personnel are used for housekeeping and waste management operations throughout the duration of the tournament. Ratio of the housekeeping staff should be 70:30 male and female staff. No change in personnel would be accepted unless it is established as an emergency situation by the Authority.
The Successful Bidder would ensure that the Accreditation data of their manpower is submitted to the Authority latest by 20th September, 2022. The successful bidder(s) may accredit additional manpower to accommodate any need for change in manpower. No accreditation would be allowed post 1st October 2022
- 6.7. The successful Bidder(s) must ensure that highest standards of hygiene are maintained at all the Venues throughout the period of operation.
- 6.8. The successful Bidder(s) would ensure that the waste within the stadium is collected only at the designated waste compound at each of the stadiums.

- 6.9. The successful Bidder(s) would ensure that the Stadium is restored to clean hygienic condition within 6 hours of completion of the match day and that the waste is disposed off in the same time frame.
- 6.10. The Successful Bidder will be required to deploy cleaning specialists (on shift basis) to ensure proper cleaning of the Stadiums and Training Grounds as listed in Annexure II. Areas to be cleaned at the Stadiums will include but not be limited to the following: PMOA (Team Dressing Rooms, Corridor, Team Benches, Match Official, etc.), Stadium Office Spaces (FIFA Offices, LOC Office), VIP Boxes, Broadcast Control Room, Press Conference Room, Dressing Rooms, Media Centre, Spectator washrooms, brand activation areas, all rooms utilized on match days, Glass cleaning, facade cleaning, stands, bays, chairs dusting etc
- 6.11. Deep cleaning of the stadium may have to be performed 7 days prior to the start of the tournament. For the purposes of deep cleaning the Successful Bidder is required to have necessary machinery such as high-pressure jet washer etc.
- 6.12. The successful bidder will have to ensure cleaning of VIP areas with the use of a vacuum cleaning machine.
- 6.13. Daily attendance to be taken and should be signed off by the venue manager at each of the venue.
- 6.14. Apart from the days mentioned in the Annexure IV the bidder should be able to provide additional manpower as may be required prior and after the start of the tournament.
- 6.15. The agency will be notified a day in advance with regards to the shift timings and training sessions. The Payment for the staff will be made as per actuals.

7. TIMELINES

Milestone	Timeline
Venue Recce with Successful Bidder to finalise manpower requirements	To be communicated
Submission of Accreditation Data	20 th September 2022
Submission of Challans	15 days after final payment

8. SUBMISSION OF PROPOSALS

The bidders are required to submit the proposals for the above-mentioned scope of work. The proposals for the above-mentioned services are to be submitted on bidder’s company letterhead signed by the Authorised Representative and submitted online via email to **tenders@india2022wwc.com** within the stipulated time frame.
Please state the Bid Reference No.: i.e. “LOC/FIFA/RFP/012” in the subject line of the email.

8.1. Evaluation Criteria

The bidders are also required to submit the following documents to ascertain the technical compliance of the bidder. The proposals of only those bidders who are technically compliant with the below requirements will be considered.

Further, the Authority reserves the right to seek clarifications or more details as may be deemed appropriate. The following must be complied with:

Sr. No.	Eligibility Criteria	Supporting Documents to be submitted
1	The Bidder must be registered under the Companies Act, 1956 or Partnership Firm registered under the Partnership Act 1932 or Proprietorship Firm or LLP under Limited Liability Partnership Act of 2008.	Bidder must submit the Proprietorship / Partnership / Company Registration Certificate / Incorporation details along with a copy of PAN Card and GST No.
2	Financial details of the Bidder. The Bidder should have an average annual turnover of INR 50 Lakhs each for Host City of Goa and Navi Mumbai and INR 30 Lakhs for Host City of Bhubaneswar. For clarity, if a Bidder is bidding for only host city of Navi Mumbai, the required average annual turnover to be eligible will be INR 50 Lakhs and if it is bidding for host city of Navi Mumbai and Goa it will be INR 1 Crore. If a Bidder is bidding for all 3 host cities the required average annual turnover is INR 1.5 Crore	The Bidder must provide a certificate from a Chartered Accountant stating turnover for the last 3 years from FY 2019-20 to FY 2021-22.
3	The Bidder should have been in the business of providing Facility Management / Housekeeping services for the last 3 years and must have executed / at least 3 projects of a similar size and nature as the one requested in this RFP.	The Bidder must provide copies of work order / contract / completion certificate.
4	The Bidder must clearly indicate the Host City for which he is bidding.	The Bidder must provide an undertaking on letterhead specifying the Host City for which their bid must be considered.
5	The Bidder should submit an undertaking stating: <ul style="list-style-type: none"> There are no major legal cases pending against it 	Attach self-undertaking on Letterhead duly signed and stamped by the competent authority of the Bidder.

	<ul style="list-style-type: none"> • Not blacklisted by Government of India or any State Government or any other relevant authority or private organisation • Does not have any direct / indirect holding in any other bidding company. There should be no cross ownership between any bidders 	
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8.2. The Shortlisted bidders who would meet the eligibility criteria as mentioned in Clause 8.1 will stand technically qualified. Financial bids of only the Bidders who fulfil the technical evaluation will be opened.

9. **QUERIES FROM BIDDERS**

The bidders may request clarifications about this RFP document, only in writing, by sending an email to tenders@india2022wwc.com. The subject line for the email should be specified as **“QUERY – LOC/FIFA/RFP/012”**

10. **VALIDTY AND MODIFICATION OF PROPOSAL**

10.1. The Bids shall be valid for a period of 90 days from the date of evaluation of the Bids. A Bid valid for a shorter period may be rejected as non-responsive.

10.2. No Bid shall be modified, substituted, or withdrawn by the Bidder on or after the Bid Due Date.

10.3. Bidders are advised to exercise adequate care in quoting the prices. No excuse for corrections error will be entertained after the Bid Due Date has passed.

11. **EVALUATION OF BIDS**

The financial bids should be submitted in a password protected PDF File along with all other technical documents. The password will only be requested once the Bidder qualifies the Technical Evaluation Process.

The evaluation of the Financial Bids will be done by the Financial Evaluation Committee appointed by the Authority. The committee, during the time of evaluation, may seek clarification from the Bidder(s) on the amount quoted in the Bid. The lowest financial bid will be awarded the work. The Authority reserves the right to negotiate with the lowest bidder in case the rates quoted by the lowest bidder are found unreasonable by

the financial bid evaluation committee.

12. LIQUIDATED DAMAGES FOR UNSATISFACTORY SERVICES

12.1. The selected Bidder will ensure that all the services are being carried out as per Scope of Services section of this RFP unless otherwise informed by the Authority. In the event of unsatisfactory quality of services by the successful Bidder, the Authority reserves the right to subject the successful Bidder to liquidated damages up to 10% (ten percent) of the contract value. For every event of unsatisfactory services as notified by the Authority in writing, liquidated damages up to 1% (one percent) will be levied upon the selected Bidder. In case the Authority feels there are severe issues with the services, the Authority shall have the right to make alternate arrangements for satisfactory carrying out the required services, solely at the risk and cost of the Selected Bidder

13. TERMS OF PAYMENT AND PAYMENT MILESTONES

13.1. The Selected Bidder(s) will need to submit an invoice in hard & soft copy to the Authority. Upon verification of the invoice by the Authority, the payment will be released as per the payment terms mentioned in this RFP document.

13.2. The payment to the selected bidders will be made as per the schedule listed below.

First Payment Milestone	50% of the Agreement value upon succession submission of accreditation details for the manpower
Second Payment Milestone	Balance payment within 45 days of completion of the Tournament based on total manpower deployed and consumables supplied.

13.3. The prices, once offered, must remain fixed and must not be subject to escalation for any reason whatsoever within the period of the validity of the Bid and the contract. An invoice submitted with an adjustable price quotation or conditional proposal may be rejected as non-responsive.

13.4. The Authority reserves the right to ask the Bidder to submit proof of payment against any of the taxes, duties, levies indicated within specified time frames.

14. TERMS AND CONDITIONS

14.1. It should be noted that entities which are controlled or owned, fully or in part, by the same individual or entity may not submit separate bids under this RFP, either as separate Bidders or as part of the same consortium.

14.2. Any failure, oversight or delay to read any such addenda will not entitle any Bidder(s) to any additional time for submission of Bids or any other relief or any claims against the

Authority

- 14.3. The selected Bidder shall ensure completion of services in accordance with the provisions of the scope of services mentioned in this document and the Agreement which will be entered into subsequently.
- 14.4. The issuance of this RFP does not imply that the Authority is bound to select a Bidder or to appoint the selected Bidder for the Services and the Authority reserves the right to reject all or any of the Bids without assigning any reasons whatsoever.
- 14.5. The Authority also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused, arising from reliance of any Bidder upon the statements contained in this RFP.
- 14.6. The Authority makes no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.
- 14.7. The Bidder(s) must ensure that all its relevant employees, officers, affiliates, advisors and subcontractors, permanently treat as confidential any data gathered which may pertain to, or be incidental to, this RFP, irrespective of whether the Bidder is subsequently awarded the Agreement. The undue use by any Bidder of confidential information related to the process may result in rejection of its bid.
- 14.8. The Bidder(s) shall not have a Conflict of Interest that may affect the Selection Process or the award of Services Agreement hereunder. Any Bidder found to have a Conflict of Interest shall be disqualified. For the purposes of this RFP Conflict of Interest may refer to any situation where a person could improperly influence the performance of duties and responsibilities of the Authority and/or the Selected Bidder(s) by itself or through any other person, or result in a breach of public trust, or be calculated to further the private or commercial interest of any person or organisation.
- 14.9. The Authority may, in its sole discretion, extend the Bid Due Date at any point of time.
- 14.10. The Authority reserves the right to verify all statements, information and documents, submitted by the Bidder in response to the RFP. Any such verification or the lack of such verification by the Authority to undertake such verification shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of the Authority thereunder.
- 14.11. All documents and other information provided by the Authority or submitted by a Bidder to the Authority shall remain or become the property of the Authority. Bidders are to treat all information as strictly confidential. The Authority will not return any Bid,

or any information related thereto. All information collected, analysed, processed or in whatever manner provided by the Bidder to the Authority in relation to the assignment shall be the property of the Authority.

- 14.12. The Authority reserves the right to make inquiries with any of the clients listed by the Bidders in their previous experience record.
- 14.13. The Selected Bidder shall not at any time use All India Football Federation or FIFA trademark(s) or trade name(s) in any advertising or publicity. If the Selected Bidder is found violating this norm it will be considered an IP right violation.
- 14.14. The Selected Bidder will be responsible for welfare of its deployed staff and ensuring that all the equipment's being used are in perfect working conditions. The Authority will not be responsible for any of them.
- 14.15. The Selected Bidder will co-ordinate with the Authority for access to stadiums and training sites. The selected Bidder would also be required to submit progress reports to the authority specifying the execution status reaffirming that timelines decided by the Authority are met.
- 14.16. Notwithstanding anything contained in this RFP, the Authority reserves the right to accept or reject any bid and to annul the Selection Process and reject all Proposals, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.

15. MISCELLANEOUS

- 15.1. The Selection Process shall be governed by, and construed in accordance with, the laws of India and the courts in New Delhi shall have exclusive jurisdiction over all disputes arising under, pursuant to and/or in connection with the Selection Process.
- 15.2. The Authority, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to:
 - 15.2.1. Suspend and/or cancel the Selection Process and/or amend and/or supplement the Selection Process or modify the dates or other terms and conditions relating thereto.
 - 15.2.2. Consult with any Bidder in order to receive clarification or further information.
 - 15.2.3. Retain any information and/or evidence submitted to the Authority by, on behalf of and/or in relation to any Bidder; and/or
 - 15.2.4. Independently verify, disqualify, reject and/or accept any and all submissions or other information and/or evidence submitted by or on behalf of any Bidder.
- 15.3. It shall be deemed that by submitting the proposal, the Bidder agrees and releases the Authority, its employees, agents and advisers, irrevocably, unconditionally, fully and

finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/or performance of any obligations hereunder, pursuant hereto and/or in connection herewith and waives any and all rights and/or claims it may have in this respect, whether actual or contingent, whether present or future.

For,

LOC, FIFA U-17 Women's World Cup, India 2022



Nandini Arora
Project Director



Ankush Arora
Project Director

ANNEXURE – I – CHECKLIST

Sr. No.	Document	Attached (Yes / No)
1	Registration Certificate / Incorporation Details	
2	PAN Card	
3	CA Certificate for Annual Turnover	
4	GST No.	
5	The Bidder must provide an undertaking on letterhead specifying the Host City for which their bid must be considered.	
6	On Letterhead – List of projects executed. Copy of work order / invoice / completion certificate should be attached	
7	Financial Bid [In Password Protected PDF File should be sent along with all documents before 1 st September. Password will be requested from the Bidder after fulfilling evaluation criteria]	
8	The Bidder must be registered under the ESI & Provident Fund Acts and other relevant statutory enactments relating to the employment of labour. The Bidder must submit registration details of the same.	
9	Undertaking on letterhead confirming that the Successful Bidder will be responsible for payment of all employee benefits / Statutory Payments / making necessary deductions towards PF, ESIC, EDLI etc. and will submit the challan copy to the Authority once the same has been deposited.	
10	Self-Undertaking on Letterhead - No Blacklisting by Government / Others - No Cross Ownership - No Major Legal Cases Pending	

ANNEXURE – II – MATCH SCHEDULE AND LOCATION








STADIUMS	TRAINING SITES
DY PATIL STADIUM	NMMC
	CIDCO 1
	CIDCO 2
	CIDCO 3
PANDIT JAWAHARLAL NEHRU STADIUM GOA	BAMBOLIM
	BENaulim
	UTORDA
	TILAK MAIDAN
KALINGA STADIUM	POLICE GROUND 1
	POLICE GROUND 2
	CAPITAL HIGH SCHOOL

ANNEXURE – III – ITEM SPECIFICATIONS







<p>Plastic bin Pedal Plastic Dustbin / Garbage Bin with Lid - 10 Litre</p>	
<p>Toilet Plastic bin Plastic Mesh Dustbin Garbage Bin for Office use, School, Bedroom, Kids Room, Home, Multi-Purpose, 5 litres</p>	
<p>Stainless Steel Dustbin (option 1) Stainless Steel Perforated Round Dustbin for Dry Waste 10 litre</p>	
<p>Stainless Steel Dustbin (option 2) Garbage Bin Trash can with Removable lid Round Shape Silver Colour 10 Litre)</p>	
<p>60 Ltr. Waste Bin Big Dustbin with Lid for Home and Kitchen Plastic Swing Type Large Size 60 Ltr. Use for Apartment, Office, Outdoor Garden, Society for Garbage Waste</p>	

<p>120 Ltr. Waste Bin 120 Litre Green Virgin Plastic with Wheel Dustbin, WB120L, Dimension: 92x48x55 cm</p>	
<p>Foot pedal Sanitizer stand</p>	
<p>Dustbin Dry & Wet Plastic Manual-Lift Garbage Waste Trash with Lid & Wheels (120L)</p>	
<p>660 Ltr. Bins with wheels (Waste Compound)</p>	
<p>Handwash Pump / dispenser empty bottles 500ML Liquid Soap Cleanser Hand Wash Hand Sanitizer Pump Dispenser Bottle</p>	<p>15 - 500 ml</p> 

<p>Hand wash refill pack 5 Ltr can</p>	
<p>Toilet paper roll</p>	
<p>Tissue Paper Box (Face Tissue)</p>	
<p>Tissue Paper (M-Fold Tissue)</p>	
<p>M-Fold Tissue Dispenser</p>	

<p>Urinal cubes packet</p>	
<p>Sanitizer 500 ml empty bottles</p>	
<p>Sanitizer Refill 5 Ltr.</p>	
<p>Room Freshener Bottles</p>	
<p>Garbage bags Medium & Large rolls (60 Ltr. Dustbins)</p>	

<p>Garbage bags small rolls (5- 10 Ltr. Dustbins)</p>	
<p>Surface disinfectant spray</p>	
<p>AER pockets for washrooms</p>	
<p>Mops</p>	
<p>Brooms Hard / Kharata</p>	

<p>Brooms Soft</p>	
<p>Toilet Brush</p>	
<p>Cleaning Cloth / duster</p>	
<p>Cleaning rubber Gloves</p>	
<p>Glass / Window Wiper (adjustable)</p>	
<p>Wet & Dry Mop</p>	

Floor Cleaning Detergent (5 Ltr.)	
Buckets (10-20 Ltr.)	
Dust Pans	
Toilet Cleaner	

Note: The images are only for reference. The Authority does not promote the use of any particular brand.

ANNEXURE – IV – FORMAT OF FINANCIAL BID AND BOQ

GOA

1 - DEPLOYMENT OF MANPOWER

Days	PJN Stadium	PJN Stadium				Bambolim	Benaulim	Tilak Maidan	Utorda
	Day Shift	Day Shift		Night Shift					
	(8:00 AM - 8:00 PM)	(10:30 AM - 10:30 PM)		(10:30 PM - 10:30 AM)					
Staff	Staff	Supervisor	Staff	Supervisor	Staff	Staff	Staff	Staff	
25-09-2022	10								
26-09-2022	10								
27-09-2022	10								
28-09-2022	10								
29-09-2022	10								
30-09-2022	10								
01-10-2022	10								
02-10-2022	10								
03-10-2022	10								
04-10-2022		50	5			-	-	-	-
05-10-2022		50	5			2	2	2	2
06-10-2022		50	5			2	2	2	2
07-10-2022		50	5			2	2	2	2
08-10-2022		50	5			2	2	2	2
09-10-2022		100	10			2	2	2	2
10-10-2022		100	10			2	2	2	2
11-10-2022		100	10	30	2	2	2	2	2
12-10-2022		100	10	30	2	2	2	2	2
13-10-2022		70	5			2	2	2	2
14-10-2022		100	10	30	2	2	2	2	2
15-10-2022		100	10	30	2	2	2	2	2
16-10-2022		70	5			2	2	2	2
17-10-2022		100	10	30	2	2	2	2	2
18-10-2022		100	10			2	2	2	2
19-10-2022		70	5			2	2	2	2
20-10-2022		50	5			2	2	2	2
21-10-2022		70	5			2	2	2	2
22-10-2022		100	10						
23-10-2022		50	5			2	2	2	2
24-10-2022		50	5			2	2	2	2
25-10-2022		70	5			2	2	2	2
26-10-2022		100	10						
27-10-2022		40	2						
28-10-2022		40	2						
Total	90	1830	169	150	10	40	40	40	40

2 – SUPPLY OF CONSUMABLES

Sr. No.	Items	Required Quantity	Rental		Purchase	
			Unit Cost (Rental)	Total Cost	Unit Cost (Purchase)	Total Cost
1	Plastic Bins	150				
2	Toilet Plastic Bins	200				
3	Stainless Steel Bins	25				
4	60 Ltr. Bin	150				
5	120 Ltr. Bin	75				
6	Foot Pedal Sanitizer Stand	50				
7	Dustbin Dry & Wet	15				
8	660 Ltr. Bin	10				

Sr. No.	Items	TOTAL	Unit Cost	Total Cost
1	Handwash Pump / dispenser empty bottles	200		
2	Hand wash refill pack 5 lts	10 cans		
3	Toilet paper roll	675		
4	Tissue Paper Box (Face Tissue)	250		
5	Tissue Paper (M-Fold Tissue)	325		
6	M-Fold Tissue Dispenser	50		
7	Urinal cubes packet	50		
8	Sanitizer 500 ml empty bottles	80		
9	Sanitizer Refill 5 Ltr.	10 cans		
10	Room Freshener spray Bottles	40		
11	Garbage bags Big rolls per day	10		
12	Garbage bags Small roles per day	10		
13	Surface disinfectant spray	30		
14	AER pockets for washrooms	200		
15	Mops	100		
16	Brooms Hard / Kharata	100		
17	Brooms Soft	70		
18	Toilet Brush	75		
19	Cleaning Cloth / duster	100		
20	Gloves (per box)	20 boxes		
21	Glass / Window Wiper	30		
22	Wet Mop	50		
23	Dry Mop	50		
24	Floor Cleaning Detergent (5 Ltr)	20 cans		
25	Buckets	80		
26	Dust Pans	80		
27	Toilet cleaner 5 ltr	20 cans		
28	Vaccum Cleaning (match day & match day -1) 16 days per sq. ft			
29	Ashtray Bins	6		

Note:

The quantities mentioned are only indicative and are subject to change. Invoicing will be done on actual consumption.

FINAL BOQ – GOA

Classification	Quantity	Rate	Total	Grand Total
Manpower Cost				
Day Shift				
Staff	2,080	800	16,64,000	
Supervisor	169	1,000	1,69,000	
Night Shift				
Staff	150	900	1,35,000	
Supervisor	10	1,100	11,000	
Total Manpower Cost (1)				19,79,000
Total Consumable Cost (2)				XX
Total Cost (1) + (2)				XX
Service Charge on Manpower Cost @ __ %				XX
Total Charges inclusive of Service Charge				XX
GST @ 18%				XX
Grand Total				XX

Note:

Manpower supply will be at a fixed rate for Staff / Supervisor at Rs. 800/1000 for day shift and Rs. 900/1100 for night shift. This rate is inclusive of all statutory benefits such as PF/ESIC/EDLI etc. The successful service provider will have to submit Challan of statutory payments to the Authority.

NAVI MUMBAI

1 – DEPLOYMENT OF MANPOWER

Day	DY Patil Stadium	DY Patil Stadium		NMMC	CIDCO
	Day Shift	12 Hour Shift 10:30 AM - 10:30 PM		12 Hour Shift 9 AM - 9 PM	
	(8:00 AM - 8:00 PM)	Staff	Supervisor	Staff	Staff
25-09-2022	10				
26-09-2022	10				
27-09-2022	10				
28-09-2022	10				
29-09-2022	10				
30-09-2022	10				
01-10-2022	10				
02-10-2022	10				
03-10-2022	10				
04-10-2022	10				
05-10-2022		50	5	2	4
06-10-2022		50	5	2	4
07-10-2022		50	5	2	4
08-10-2022		50	5	2	4
09-10-2022		50	5	2	4
10-10-2022		100	10	2	4
11-10-2022		100	10	2	4
12-10-2022		100	10		
13-10-2022		50	5	2	4
14-10-2022		50	5	2	4
15-10-2022		100	10		
16-10-2022		50	5	2	4
17-10-2022		50	5	2	4
18-10-2022		100	10	1	1
19-10-2022		50	5	2	4
20-10-2022		50	5	2	4
21-10-2022		100	10		
22-10-2022		50	5	-	-
23-10-2022		20	2	-	-
24-10-2022		20	2	-	-
25-10-2022		20	2	-	-
26-10-2022		20	2	-	-
27-10-2022		20	2	2	4
28-10-2022		50	5	2	4
29-10-2022		100	10	2	4
30-10-2022		100	10		
31-08-2022		50	5		
TOTAL	100	1600	160	33	65

2 – SUPPLY OF CONSUMABLES (NAVI MUMBAI)

Sr. No.	Items	Required Quantity	Rental		Purchase	
			Unit Cost (Rental)	Total Cost	Unit Cost (Purchase)	Total Cost
1	Plastic Bins	120				
2	Toilet Plastic Bins	200				
3	Stainless steel bins	20				
4	60 ltr bin	120				
5	120 ltr Bin	75				
6	Foot Pedal Sanitizer stand	50				
7	Dustbin dry & wet	20				
8	660 ltr bins	15				

Sr. No.	Items	Required Quantity	Unit Cost	Total Cost
1	Handwash Pump / dispenser empty bottles	200		
2	Hand wash refill pack 5 lts	15		
3	Toilet paper roll	620		
4	Tissue Paper Box (Face Tissue)	200		
5	Tissue Paper (M-Fold Tissue)	300		
6	M-Fold Tissue Dispenser	100		
7	Urinal cubes packet	75		
8	sanitizer 500 ml empty bottles	80		
9	Sanitizer refill 5 lts	12 cans		
10	Room Freshner spray Bottles	50		
11	Garbage bags Big rolls per day	10		
12	Garbage bags Small roles per day	15		
13	Surface disinfectant spray	50		
14	AER pockets for washrooms	250		
15	Mops	100		
16	Brooms Hard / Kharata	100		
17	Brooms soft	70		
18	Toilet brush	75		
19	Cleaning Cloth / duster	100		
20	Gloves (per box)	20 boxes		
21	Glass / Window Wiper	30		
22	Wet Mop	50		
23	Dry Mop	50		
24	Floor Cleaning Detergent (5 Ltr)	20 cans		
25	Buckets	80		
26	Dust Pans	80		
27	Toilet cleaner 5 ltr	20 cans		
28	Vaccum Cleaning (match day & match day -1) 10 days per sq ft			
29	Ashtray Bins	6		

Note:

The quantities mentioned are only indicative and are subject to change. Invoicing will be done on actual consumption.

FINAL BOQ – NAVI MUMBAI

Classification	Quantity	Rate	Total	Grand Total
Manpower Cost				
Day Shift				
Staff	1,798	800	14,38,400	
Supervisor	160	1,000	1,60,000	
Total Manpower Cost (1)				15,98,400
Total Consumable Cost (2)				XX
Total Cost (1) + (2)				XX
Service Charge on Manpower Cost @ ___ %				XX
Total Charges inclusive of Service Charge				XX
GST @ 18%				XX
Grand Total				XX

Note:

Manpower supply will be at a fixed rate for Staff / Supervisor at Rs. 800/1000 for day shift and Rs. 900/1100 for night shift. This rate is inclusive of all statutory benefits such as PF/ESIC/EDLI etc. The successful service provider will have to submit Challan of statutory payments to the Authority.

BHUBANESWAR

1 – DEPLOYMENT OF MANPOWER

DAYS	Kalinga Stadium	Kalinga Stadium		Training Sites	
	Day Shift	10 AM - 11 PM		9 AM - 9 PM	
	(8:00 AM - 8:00 PM)	Staff	Supervisor	Capitol	7 Batallion
25-09-2022	10				
26-09-2022	10				
27-09-2022	10				
28-09-2022	10				
29-09-2022	10				
30-09-2022	10				
01-10-2022	10				
02-10-2022	10				
03-10-2022	10				
04-10-2022		50	5	2	4
05-10-2022		50	5	2	4
06-10-2022		50	5	2	4
07-10-2022		50	5	2	4
08-10-2022		50	5	2	4
09-10-2022		100	10	2	4
10-10-2022		100	10	2	4
11-10-2022		100	10		
12-10-2022		50	5	2	4
13-10-2022		50	5	2	4
14-10-2022		100	10		
15-10-2022		50	5	2	4
16-10-2022		50	5	2	4
17-10-2022		100	10		
18-10-2022		30	2	2	2
19-10-2022		30	2	-	-
20-10-2022		30	2	-	-
TOTAL	90	1040	101	24	46

2 – SUPPLY OF CONSUMABLES

Sr. No.	Items	Required Quantity	Rental		Purchase	
			Unit Cost (Rental)	Total Cost	Unit Cost (Purchase)	Total Cost
1	Plastic Bins	100				
2	Toilet plastic bins	200				
3	Stainless steel bins	15				
4	60 Ltr. bin	100				
5	120 Ltr. Bin	50				
6	Foot Pedal Sanitizer stand	50				
7	Dustbin dry & wet	10				
8	660 Ltr. bins	10				

Sr. No.	Items	Required Quantity	Unit Cost	Total Cost
1	Handwash Pump / dispenser empty bottles	200		
2	Hand wash refill pack 5 lts	10		
3	Toilet paper roll	500		
4	Tissue Paper Box (Face Tissue)	200		
5	Tissue Paper (M-Fold Tissue)	350		
6	M-Fold Tissue Dispenser	100		
7	urinal cubes packet	80		
8	sanitizer 500 ml empty bottles	80		
9	Sanitizer refill 5 Ltr..	7 cans		
10	Room Freshner spray Bottles	50		
11	Garbage bags Big rolls per day	10		
12	Garbage bags Small roles per day	15		
13	Surface disinfectant spray	25		
14	AER pockets for washrooms	175		
15	Mops	100		
16	Brooms Hard / Kharata	100		
17	Brooms soft	70		
18	Toilet brush	75		
19	Cleaning Cloth / duster	100		
20	Gloves (per box)	20 boxes		
21	Glass / Window Wiper	30		
22	Wet Mop	50		
23	Dry Mop	50		
24	Floor Cleaning Detergent (5 Ltr.)	10 cans		
25	Buckets	80		
26	Dust Pans	80		
27	Toilet cleaner 5 Ltr.	10 cans		
28	Vaccum Cleaning (match day & match day -1) 6 days per sq. ft			
29	Ashtray Bins	6		

Note:

The quantities mentioned are only indicative and are subject to change. Invoicing will be done on actual consumption.

FINAL BOQ – BHUBANESWAR

Classification		Quantity	Rate	Total	Grand Total
Manpower Cost					
Day Shift					
Staff		1,200	800	9,60,000	
Supervisor		101	1,000	1,01,000	
Total Manpower Cost (1)					10,61,000
Total Consumable Cost (2)					XX
Total Cost (1) + (2)					XX
Service Charge on Manpower Cost @ __ %					XX
Total Charges inclusive of Service Charge					XX
GST @ 18%					XX
Grand Total					XX

Note:

Manpower supply will be at a fixed rate for Staff / Supervisor at Rs. 800/1000 for day shift and Rs. 900/1100 for night shift. This rate is inclusive of all statutory benefits such as PF/ESIC/EDLI etc. The successful service provider will have to submit Challan of statutory payments to the Authority.