



**CT & GST CIRCLE, BOLANGIR**  
**UNDER CT & GST TERRITORIAL RANGE, BOLANGIR**  
**(FINANCE DEPARTMENT, GOVERNMENT OF ODISHA)**

Mail ID- [bolangircircle@gmail.com](mailto:bolangircircle@gmail.com)

No. 1391 /CT&GST

Date 05/11 /2024

**Tender Call Notice**

Sealed tenders are invited from the reputed and bonafied Firms/ Agencies/ Service Providers to provide support staff like House Keeping Personnal to CT & GST Circle, Bolangir Circle, Bolangir.

The details of tender documents with terms & condition shall be available in the official website of Balangir district i.e. [balangir.odisha.gov.in](http://balangir.odisha.gov.in)

**Critical Dates of Tenders**

1. Tender paper available in the website: - From 11.00AM of 08.11.2024 up to 5.00PM of 25.11.2024.
2. Last date of receipts of bid documents :- Up to 5.00PM of 25.11.2024
3. Date of Technical Bid opening :- 12.00PM of 26.11.2024
4. Date of Financial Bid opening of eligible bidders :- 03.00PM of 26.11.2024
5. Probable date of Commencement for deployment of required manpower:-02.12.2024

The authority reserves the right to reject any/ all bids without assigning any reason thereof.

*[Signature]*  
Asst. Commissioner of CT & GST,  
CT & GST Circle, Bolangir

Memo No. 1392 /CT&GST

Dt. 05/11/2024

Copy forwarded to the District Informatics officer, N.I.C., Bolangir. with a request to hoist the advertisement in the District nic website.

*[Signature]*  
Asst. Commissioner of CT & GST,  
CT & GST Circle, Bolangir

Memo No. \_\_\_\_\_ /CT&GST

Dt. \_\_\_\_\_

Copy to the Addl Commissioner of CT & GST, Territorial Range, Bolangir for publication of the advertisement in their notice board.

*-sd-*  
Asst. Commissioner of CT & GST,  
CT & GST Circle, Bolangir

Memo No. \_\_\_\_\_ /CT&GST

Dt. \_\_\_\_\_

Copy to office notice Board.

*-sd-*  
Asst. Commissioner of CT & GST,  
CT & GST Circle, Bolangir

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Signature of the issuing Officer

Signature of the Tenderer

## SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. The CT & GST Circle, Balangir-767001, requires the services of reputed, well established and financially sound Manpower Service Providers to provide services of following category of personnel on contract basis for day to day official work to be engaged in the office of the Deputy Commissioner of CT & GST, CT & GST Circle, Balangir.

Sl.No.	Category of Personnel	Tentative Requirement
1.	House Keeping Personnal	02 nos.

2. Interested bidder may download the Tender Document from the Balangir district website i.e. [balangir.odisha.gov.in](http://balangir.odisha.gov.in) tenderer is to attach a **Bank Draft of Rs.500.00 (Rupees Five hundred only) drawn In favour of Deputy Commissioner of CT & GST Bolangir Circle, Bolangir of tender paper along with the technical bid of the tender document.**
3. Interested bidders will have to submit their tender documents to the CT & GST Bolangir Circle, Bolangir by Registered Post/ Speed Post/ Courier Service.
4. The contract for providing the aforesaid manpower will be for a period of one year from the date of execution of agreement. The period of the contract may be extended beyond one year subject to the requirement of the office for manpower persists at that time or may be curtailed/ terminated before the due date owing to deficiency in service / substandard quality of manpower deployed by the selected Service Provider/ any reduction of manpower requirement by the Deputy Commissioner of CT & GST Bolangir Circle, Bolangir The office, however, reserves right to terminate this initial contract at any time after given prior notice of 15 days to the selected Service Provider.
5. The interested Manpower Service Providers shall submit their tender documents completing in all respects along with Earnest Money Deposit (EMD) of Rs,25,000/- (Rupees Twenty Five Thousand Only) in shape of Demand Draft / Bankers Cheque, drawn in favour of the Deputy Commissioner of CT & GST Bolangir Circle, Bolangir, payable at SBI Bolangir.
6. The detailed programme relating to "**Tender for Providing Manpower Service** to the Deputy Commissioner of CT & GST, Bolangir Circle, Bolangir are as under :

1. Last Date and time for receipt of Tender Document : **25.11.2024 by 5.00 PM**
2. Date and time for opening of
  - (a) Technical Bids : **26.11.2024 at 12 PM**
  - (b) Financial Bids of eligible Bidders : **26.11.2024 at 03 PM**
3. Probable date of Commencement for Deployment of required manpower : **02.12.2024**

Signature of Issuing Officer

Signature of the Tenderer

**Any tender document received after the scheduled date & time mentioned above shall not be entertained in any circumstances & the same shall be rejected out rightly.**

7. The tender is invited under **two bid system** i.e. **Technical Bid and Financial Bid**. The interested agencies are advised to submit two separate sealed envelopes super scribing **“Technical Bid for Providing Manpower Services in the office of Deputy Commissioner of CT & GST Bolangir Circle, Bolangir -767001,”** and **“Financial Bid for Providing Manpower Services in the office of Deputy Commissioner of CT & GST Bolangir Circle, Bolangir -767001,”** Both sealed envelopes should be kept in a third sealed envelope super scribing **“Tender for Providing Manpower Services in the office of Deputy Commissioner of CT & GST Bolangir Circle, Bolangir -767001,”**
8. The Earnest Money Deposit (EMD) of Rs.25,000/- (Rupees Twenty Five Thousand Only) is refundable without any interest. The EMD of Rs.25,000/- should be accompanied with the Technical Bid of the service provider in shape of Demand Draft / Bankers Cheque, drawn in favour of the **Deputy Commissioner of CT & GST Bolangir Circle, Bolangir** payable at Bolangir, **failing which the tender shall not be entertained & the same shall be rejected out rightly.**
9. The successful bidder shall furnish Security Deposit at the time of execution of necessary agreement which shall be the amount equivalent to the one months' salary / wages along with the amount due towards PF,ESI, GST and service charges of the manpower to be deployed by him in the form of Fixed deposit Receipt in the name of the agency from any Nationalized Bank pledged in favour of **Deputy Commissioner of CT & GST Bolangir Circle, Bolangir -767001**, covering the period of contract, In case, the contract is further extended beyond the contract period, the fixed deposit receipts shall have to be renewed accordingly by the successful tenderer.
10. The tendering Manpower Service providers are required to enclose photocopies of the following documents (self attested), along with the Technical Bid, failing which their bids shall be rejected summarily/ out rightly and shall not be considered in any circumstances
  - a) Registration certificates of the applicant organization;
  - b) Copy of PAN card;
  - c) Copies of the IT return filed for the last three Financial years;
  - d) Copy of EPF and ESI registration certificates;
  - e) Copy of the GST registration certificate with last three year return filling;
  - f) Certified extracts of the Bank Account & Statement containing transactions during the last three years.
  - g) An affidavit from Notary Public declaring the firm is not blacklisted.

Signature of Issuing Officer

Signature of the Tenderer

The tenderer must produce the original copies of the above mentioned certificates and documents at the time of opening of the technical bid, Failure to produce any or all original documents before the tender committee for verification the tender shall be rejected summarily.

- a) **Any conditional bids shall not be considered and shall be rejected out rightly.**
- b) All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. **No overwriting or cutting is permitted in the Technical and Financial Bid Form, In such cases, the tender shall be rejected summarily.**
- c) The Technical bids shall be opened at **12PM on dt-26.11.2024**, in the office chamber of the Asst. Commissioner of CT & GST, CT & GST Circle, Bolangir in the presence of the authorized representative of the tenderers, if any, who wish to be present on the spot at that time.
- d) Only the financial bid of successful tenders in technical Bid shall be opened. The Financial bids shall be opened at **03PM on dt-26.11.2024** in the office chamber of Asst. Commissioner of CT & GST, CT & GST Circle, Bolangir in the presence of the representatives of the Manpower Service Providers, if any, who wish to be present on the spot at that time.
- e) The Competent Authority reserves the right to annual all bids without assigning any reason thereof.
- f) The tenderer or his authorized signatory has to sign on each page of the tender document.

#### **TECHNICAL REQUIREMENTS FOR THE TENDERING MANPOWER SERVICE PROVIDER**

The tendering manpower service provider should fulfill the following technical specification:

- a) The registered office of the manpower service provider should be located within the jurisdiction of the state of Odisha. The manpower service provider should provide the name, designation, contact number and email address of a person who will coordinate with the Concerned Office of the CT & GST Circle, Bolangir.
- b) The Service Provider Agency should be a registered one with the appropriate registering authority;
- c) The Service Provider should have experience of at least **(03) three years** in providing manpower to Government Departments, Public Sector Undertakings, Banks, Insurance Companies etc.
- d) The Service Provider should have their own Bank Account in the name and style of the agency;
- e) The Service Provider should have their own PAN No in the name and style of agency;
- f) The Service Provider should have been registered with the GST departments;

Signature of Issuing Officer

Signature of the Tenderer

- g) The Service Provider should have been registered with appropriate authorities under various Labour Acts, Employees Provident Fund and Employees State Insurance Acts.
- h) The Service Provider must produce an affidavit from Notary Public, declaring that the firm is not blacklisted by any of the service availing agencies where they are providing or provided manpower.
- i) Minimum annual turnover of the manpower service provider agency shall not be less than Rs.20 Lakhs (Rupees Twenty Lakhs only) in the last financial year (2023-24). Turnover should be in terms of payment received from service availing agencies'

**TECHNICAL REQUIREMENTS FOR MANPOWER TO BE DEPLOYED BY THE SUCCESSFUL MANPOWER SERVICE PROVIDER IN THE DEPUTY COMMISSIONER OF CT & GST CIRCLE, BOLANGIR.**

- 1) He should be above 18 years of age and not exceeding 40 years.
- 2) Minimum educational qualification: - Matric/10<sup>th</sup> Pass.
- 3) The candidate must not have any criminal antecedents.

Signature of Issuing Officer

Signature of the Tenderer

**APPLICATION-TECHNICAL BID**

**For Providing Support staff in the Deputy Commissioner of CT&GST Circle, Bolangir**

\*\*\*

1. Name of Tendering Manpower Service Provider : \_\_\_\_\_
2. Money Receipt / Demand Draft  
Towards cost of tender paper MR/BD No. \_\_\_\_\_ /Dt \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Drawn in Bank \_\_\_\_\_
3. Details of Earnest Money Deposit: BD No. \_\_\_\_\_ date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ of  
Rs. \_\_\_\_\_ of \_\_\_\_\_ Bank payable at \_\_\_\_\_
4. Name of Proprietor / Partner / Director : \_\_\_\_\_  
\_\_\_\_\_  
(Names of all Directors / Partners : \_\_\_\_\_  
Shall be mentioned) \_\_\_\_\_
5. Full Address of Registered : \_\_\_\_\_  
Office (with Pin Code) \_\_\_\_\_  
Telephone No : \_\_\_\_\_  
Mobile No : \_\_\_\_\_  
FAX No. : \_\_\_\_\_  
E-Mail Address : \_\_\_\_\_
6. Full address of Operating / : \_\_\_\_\_  
Branch Office: (with Pin Code) : \_\_\_\_\_  
\_\_\_\_\_  
Telephone No : \_\_\_\_\_  
Mobile No : \_\_\_\_\_  
FAX No. : \_\_\_\_\_  
E-Mail Address : \_\_\_\_\_
7. Name, telephone no. /Mobile No : \_\_\_\_\_  
/ email address of authorized officer : \_\_\_\_\_  
/ Person to co ordinate with the : \_\_\_\_\_  
Office of Dcct Circle, Bolangir : \_\_\_\_\_

Signature of Issuing Officer

Signature of the Tenderer

8. Banker of the Manpower Service Provider : \_\_\_\_\_  
 (Attach certified copy of statement of \_\_\_\_\_  
 A/c for the last Three years) \_\_\_\_\_  
 Address & Telephone Number \_\_\_\_\_  
 Of Banker:
9. PAN / GIR No. : \_\_\_\_\_  
 (Self attested copy)
10. Statutory Registration No. : \_\_\_\_\_  
 (Under License & obtained from \_\_\_\_\_  
 Labour Department, \_\_\_\_\_  
 Government of Odisha)  
 (Self attested copy)"
11. GST Registration No. : \_\_\_\_\_  
 (Self attested copy)
12. E.P.F.Registration No. : \_\_\_\_\_  
 (Self Attested copy)
13. E.S.I. Registration No. : \_\_\_\_\_  
 (Self Attested copy)
14. Give details of the similar contracts handled by the tendering Manpower Service Provider during the last financial year 2023-24 in the following format  
 (if the space provided is insufficient, a separate sheet may be attached):

Sl. No.	Name of client, address, telephone & Fax no.	Manpower services provided		Annual Bill Amount (Rs Lakhs)	Duration of contract	
		Type of manpower provided	No.		From	To

Signature of Issuing Officer

Signature of the Tenderer

15. Financial turnover of the tendering Manpower Service Provider for the last 3 financial years.

Financial year	Amount (Rs.In lakh)	Remarks if any
2021-22		
2022-23		
2023-24		

16. Additional information, if any  
(Attach separate sheet, if required)

Date:

Place:

Signature of authorized person

Name:

Seal:

Telephone No.

Mobile No.

Email address:

Signature of Issuing Officer

Signature of the Tenderer

**CHECKLIST**

**DOCUMENTS TO BE PROVIDED WITH THE TECHNICAL BID**

Sl.No	Name of the document	Put "√" mark
1	Applicant-Technical Bid;	
2	Money receipt / Demand Draft towards cost of Tender Document	
3	Demand Draft for EMD	
4	Attested copy of Registration of the agency;	
5	Certified copy of the statement of bank account of agency for the last three year; (2021-22, 2022-23, 2023-24)	
6	Attested copy of PAN / GIR Card;	
7	Attested copies of the IT return filed by agency for last three year (2021-22,2022-23,2023-24)	
8	Self attested copy of GST registration certificate along with GST return filed by agency for last three year (2021-22,2022-23,2023-24)	
9	Self attested of the E.P.F. registration letter / certificate;	
10	Self attested of the E.S.I.registration letter / certificate	
11	Certified documents in support of the Financial turnover of the agency;	
12	Affidavit from Notary Public declaring firm is not blacklisted.	
13	Copy of the terms and conditions at pages..... In Tender Document with each page duly signed and sealed by the authorized signatory of the agency in token of their acceptance.	

Date:

Signature of authorized person

Place:

Name:

Seal:

Telephone No:

Mobile No.

E-mail address:

Signature of Issuing Officer

Signature of the Tenderer

## DECLARATION

1. I, \_\_\_\_\_ Son / Daughter / Wife of  
Shri \_\_\_\_\_ Proprietor / Partner / Director/ authorized signature  
of the Service Provider, mentioned above, and competent to sign this declaration and  
execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and  
undertake to abide by them;
3. The information / documents furnished along with the above application are true and  
authentic to the best of my knowledge and belief, I /we, am / are well aware of the fact that  
furnishing of any false information / fabricated document would lead to rejection of my  
tender at any stage besides liabilities towards prosecution under appropriate law.

Date:

Signature of authorized person

Full Name:

Place:

Seal:

Telephone No:

Mobile No.:

E-mail Id:

Signature of Issuing Officer

Signature of the Tenderer

## APPLICATION-FINANCIAL BID

1. Name of tendering Manpower Service Provider:
2. Rate per person per month (8 hours per day) inclusive of all statutory liabilities, taxes etc, The bidders shall take in to account the expenses to be incurred and statutory dues (Income tax, TDS @ 2% from gross bill etc.) while quoting the service charge.
3. Remuneration will be in accordance with the latest Labour Deptt.Circular No.6100/dated.21.10.2020 and GA&PG Deptt., Govt. of Odisha resolution No. 7982/GAD, dated-.07.03.2024.
4. Service charge to be quoted by bidders must be as per later circular/ Notification as finance Department, Govt. of Odisha.

APPLICATION-FINANCIAL BID FOR PROVIDING MANPOWER TO THE OFFICE OF THE DEPUTY COMMISSIONER OF CT&GST CIRCLE, BOLANGIR, 767001								
1	NAME OF MANPOWER SERVICE PROVIDER :							
2	MONTHLY RATE PER PERSON							
Sl.No.	Manpower Type	Monthly Take home Remuneration in Rs.	EPF	ESI @	Other statutory dues if any	Service charges	GST	Total per person (Gross)
1	2	3	4	5	6	7	8	9
1	Housing Keeping Personnal							

Date:

Signature of authorized person

Full Name:

Place:

Seal:

**Notes:**

- 1) The total rates quoted by the Service Provider should be inclusive of all statutory / tax liabilities in force at the time of entering into 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.

Signature of Issuing Officer

Signature of the Tenderer

## TERMS & CONDITIONS

### GERERAL

1. The Contract shall commence from the date of agreement and shall continue for one year unless it is curtailed & terminated by the authority, with one month notice owing to unsatisfactory performance or change in requirements.
2. The Agreement shall automatically expire on completion of one year unless extended further by the Authority.
3. The Agreement may be extended, on the same terms and conditions or with some additions/deletions/modifications, for a further specific period by the Authority.
4. The Service Provider shall not be allowed to transfer, assign, pledge subcontract its right and liabilities under this Agreement to any other agency or organization by whatever name be called without the prior written consent of the Authority.
5. The Department at present, has tentative requirement two House Keeping Personnel. The requirement of the Department may further increase or decrease marginally, during the period of contract and the tenderer will have to provide the required number of personnel, on the same terms and conditions.
6. The Service Provider will be bound by the details furnished by it to the Authority while submitting the tender or at subsequent stage. In case, any of such documents furnished by it, is found to be false at any stage, it will be deemed to be a breach of terms of Agreement making it liable for legal action besides termination of the Agreement.
7. The personnel deployed by the Service Provider shall be required to report for work to the CT & GST Circle, Bolangir, or such other officer as may have been kept in the charge of the Office Establishment of the office of the Deputy Commissioner of CT & GST, concerned. In case, the person deployed remains absent on a particular day or comes late/leaves on three occasions, proportionate deduction from the remuneration for one day will be made.

Signature of Issuing Officer

Signature of the Tenderer

8. The entire financial liability in respect of the personnel deployed in the Department or office concerned shall be that of the Service Provider and the Department or office concerned will in no way be liable. It shall be mandatory for the Service Provider to pay monthly remuneration to the persons deployed through their bank accounts by seventh day of the succeeding month, and produce necessary evidence by 10<sup>th</sup> day of the succeeding month, and in respect of deposit of EPF & ESI subscriptions of the personnel for sanction of monthly payment by this office. The service provider should issue Pay slip in favour of the personnel duly signed by him, The Service Provider shall ensure that the persons deployed by him are paid their monthly remuneration on monthly basis, by the due date irrespective of whether he has received payment from this organizations or not.
9. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of personnel so deployed. There shall not be any "Employee-Employer" relations between the persons deployed by the Service Provider and this organization.
10. The Service Provider shall be solely responsible for the redressal grievances or resolution of disputes relations to persons deployed by Department shall, in no way be responsible for settlement of such issue whatsoever.
11. The Department shall not be responsible for any financial loss or anything to any person deployed by the Service Provider shall in the course of their performing the functions/duties, or for payment towards any compensation.
12. The persons deployed by the Service Provider shall not claim or shall be entitled to perks and other facilities admissible to regular/ confirmed employee during the currency or after expiry of the Agreement.
13. In case of termination of this Agreement on its expiry or otherwise the persons deployed by the Service Provider shall not be entitled to and have no claim for any absorption in regular or other capacity.
14. The person deployed shall not claim any benefit or compensation or absorption or regularization of deployment with office under the provisions of rules and Acts. Undertaking from the person deployed to this effect shall require to be submitted by the Service Provider.

Signature of Issuing Officer

Signature of the Tenderer

15. The Service Provider shall provide a substitute well in advance if there occurs any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the manpower Service Provider.
16. The persons deployed by the Service Provider should not have any criminal records.
17. The person deployed should be polite, cordial and efficient while handing the assigned work and his actions should promote good will and enhance the image of the Department or office concerned. The Service Provider shall be responsible for any Act on indiscipline on the part of the person deployed.
18. The person deployed shall, during the course of his work be privy to certain qualified documents and Information which they are not supposed to divulge to third parties, In view of this, he shall be required to take oath of confidentiality and breach of this condition shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract.
19. The Service Provider shall also be liable for depositing all taxes, levies, cess etc. on account of service rendered by it to the Department of office concerned to the concerned tax collection authorities, from time to time as per the rules and regulations in the matter, Attested photocopies of the documents shall be furnished to the Department or office concerned.
20. The Service Provider shall, maintain all statutory registers under the Law and shall produce the same, on demand, to the authority of the Department office concerned or any other authority under Law.
21. The Tax deduction at Source (T.D.S) shall be done as per the provision of Income Tax Act/Rules, as amended, from time to time and a certificate to this effect shall be provided by the Department or office concerned.
22. The Earnest Money Deposit in respect of the agencies which do not qualify the Technical Bid (First Stage) / Financial Bid (Second competitive stage) shall be refunded to them without any interest. **In case of successful tenderer if the agency fails to deploy the required manpower against the initial requirement within 15 days from date of placing the order the EMD shall stand forfeited without giving any further notice.**

Signature of Issuing Officer

Signature of the Tenderer

23. The selected tenderer shall execute an agreement on deposit of required security amount within the time allowed by the Deputy Commissioner of CT&GST Circle, Bolangir. If the tenderer fails to execute agreement, and the EMD shall be forfeited.
24. The successful bidder shall furnish Security Deposit at the time of execution of necessary agreement which shall be the amount equivalent to two months' salary / wages along with amount deposited towards PF, ESI, GST and service charges of the manpower deployed by him in the form of Fixed Deposit in the name of the agency from any Nationalized Bank pledged in favour of Deputy Commissioner of CT&GST Circle, Bolangir, covering the period of contract. In case, the contract is further, extended beyond the initial period, the fixed deposit will have to be accordingly renewed by the successful tenderer.
25. In case of breach of any terms and conditions of this agreement, the Performance Security Deposit of the Manpower Service Provider shall be liable to be forfeited apart from annulment of the Agreement / Contract.
26. In case, the Service Provider fails to comply with any liability under appropriate law, and as a result thereof, the Department or the office concerned is put to any loss/ obligation, monetary or otherwise the Department or the office concerned will be entitled to get itself reimbursed out of the outstanding bills or the Performance Security Deposit of the Service Provider, to the extent of the loss or obligation in monetary terms.
27. The Agreement is liable to be terminated because of non-performance, deviations of terms and conditions of contract, non-payment of remuneration of employed person and non-payment of statutory dues. The Department or office concerned will have no liability towards non-payment of remuneration to the persons employed by the Service Provider and the outstanding statutory dues of the Service Provider to statutory authorities. If any loss or damage is caused to the Department or Office concerned by the person deployed, the same shall be recovered from the unpaid bills or adjusted from the Performance Security Deposit.
28. As per the financial bid quoted & approved by the Tender Committee, the Service Provider is required to raise the monthly remuneration bill of the personnel deployed as prescribed below in the table:-after obtaining absentee statement from the office concerned

Signature of Issuing Officer

Signature of the Tenderer

Monthly remuneration	ESI		EPF		Agency Charge	Service Charge (18%)	Total
	1	2		3			
House keeping personnel(Un skilled)	Employee share	Employer's share	Employee share	Employer's share			

29. The Service Provider, after making payment of the monthly remuneration to the persons deployed, shall raise the bill, in triplicate, along with attendance sheet duly verified by the officer concerned and proof of payment of monthly remuneration and submit the same to the Deputy Commissioner of CT&GST Circle, Bolangir by the 10<sup>th</sup> day of the succeeding month and the payment to the Service Provider will be released by this organization within 15 days thereafter.

30. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later stage.

31. The successful bidder will enter into an agreement with the Deputy Commissioner of CT&GST Circle, Bolangir for supply of suitable and qualified manpower as per requirement on the above terms and conditions.

#### **Jurisdiction of Court**

32. In the event of any dispute covering or arising out of the clause / clauses of agreement, the same shall be resolved through negotiation. Alternatively, the dispute may be referred to the next higher authority for adjudication whose decision shall be binding on both parties.

33. In case either party is aggrieved on the decision of next higher authority, the jurisdiction of the Court shall be at Bolangir in the district of Balangir, Odisha. Neither party shall be competent to bring any case / suit in regard to the matters covered by this agreement before any Court of Law outside Bolangir.

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Signature of Issuing Officer

Signature of the Tenderer