


Government of Karnataka  **Department of Labour**

Karmika Bhavana, ITI Compound, Dairy Circle, Bannerughatta Road,
Bengaluru - 560029, Karnataka

Phone: 080-29753026, email: adlckarnataka@gmail.com

No. NGO-02/CR-33/2020-21

Date: 06.03.2021

E-TENDER NOTIFICATION

E-Tender (two bid system - Technical and Financial bids) are hereby invited from reputed and registered Agencies for the Supply of **Typist cum Data Entry Assistants /Driver/Attender cum Peon** as per the Terms of Reference for the DEPARTMENT OF LABOUR, Head Office, Karmika Bhavana, Dairy Circle, Bannerughatta Road, Bengaluru-560029 and its divisional offices across Karnataka. The following service supplies and period as per the Terms of Reference described in this notification.

Description of supply of goods/ service	Period of Contract
1	2
Supply of Approximately 17 Typist cum Data Entry Assistants 06 Drivers and 30 Attenders /Peons to Head office and Division offices of Department of Labour across Karnataka.	One (01) Year from the date of signing of the Work Order

1. E-tenders are invited as per the Karnataka Transparency in Public Procurement Act, 1999, by the Human resource suppliers for the Department of Labour, Head Office, Karmika Bhavan, Dairy Circle, Bannerughatta Road, Bengaluru-560029 and divisional offices on Contract basis.
2. Interested bidders to provide the said services on contract basis for the Department of Labour, Head Office, Karmika Bhavan, Dairy Circle, Bannerughatta Road, Bengaluru-29 and divisional offices and shall submit cost of providing the above mentioned services.
3. If any clarification required by the bidders, shall contact in writing to the Commissioner of Labour.
4. The bidder should fulfill all the terms and conditions which are mentioned in tender document.

Tenders should be submitted electronically through e-Procurement portal (www.eproc.karnataka.gov.in) of the Department of Labour, Government of Karnataka. The last date to apply for e-tender is 15.04.2021 at 17:00 hours.

S. Narasimha Murthy
Additional Labour Commissioner (Admin)
Department of Labour

GOVERNMENT OF KARNATAKA
Department of Labour
Bengaluru-560 029

Sl. No.	Glossary
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PREVIEW OF TENDER

Tender Reference No.	No. NGO-02/CR-33/2020-21, - 06.03.2021
Tender Publishing Date	16.03.2021
Last date for submission of Tender	15.04.2021 5.00 PM
Pre bid Meeting date	23.03.2021 10.00 AM
Time & date of opening of Technical Bid	19.04.2021 10.30 AM
Time & date of opening Financial Bid	20.04.2021 10.30 AM
Place of opening of Tenders	Office of the Labour Commissioner, Karmika Bhavan, 3 rd Floor, ITI Compound, Bannerughatta Road, Bengaluru-560 029
Address for communication	Office of the Labour Commissioner, Karmika Bhavan, 3 rd Floor, ITI Compound, Bannerughatta Road, Bengaluru-560 029

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Glossary

AMC	Annual Maintenance Contract
EMD	Ernest Money Deposit
ESI	Employees' State Insurance
GoK	Government of Karnataka
IT	Information Technology
LOI	Letter of Intent
PBG	Performance Bank Guarantee
PO	Purchase order
RFP	Request for Proposal
HK	Hyderabad Karnataka Region

TENDER DOCUMENT

PART-I

Preamble

Tenders under two bid systems, i.e., Technical Bid (Pre-qualification requirement) and Financial Bid, from the eligible Bidders will be received through e-procurement portal of the Government of Karnataka by the **Commissioner of Labour, Department of Labour, Bengaluru** for the following:

1. **Nature of Service:** To provide Manpower services as per the awarded work order and the agreement entered into for Department of Labour, Head Office, Karmika Bhavan, Dairy Circle, Bannerughatta Road, Bengaluru-560029 and divisional offices on Contract basis.
2. **Period of Agreement: Twelve Months from the date of signing the agreement.**
3. **Earnest Money Deposit (EMD):** Uploading EMD declaration Annexure as per Govt. proceeding No. ಆಇ 675 ವೆಚ್ಚ-12/2020, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 22.12.2020 through designated e-procurement portal. Tenders will be opened in the presence of tenderers or their authorized representatives on the date and time specified.

PART-II

Terms of Reference

Background and Requirement:

- 1.1.** The Department of Labour, Government of Karnataka intends to outsource the services of approximately 17 Typist cum Data Entry Assistants , 06 Drivers and 30 Attenders cum Peons to be deployed at the Head Office, Bengaluru and the Divisional Offices across the State of Karnataka through duly registered high quality experienced Manpower servicing Agencies. Hence, the Department invites tenders through the Government of Karnataka E procurement portal. The bid comes under the two cover bid category i.e. Technical bid and Financial bid. An evaluation committee will be formed by the Department of Labour for evaluation of the bids. Decision of the committee would be final and binding upon all the bidders. The bids will be opened on or after the date and time specified in e-Procurement portal. The Commercial Bids of only the technically qualified bidders will be opened for evaluation. The bidder will be decided based on L1 criteria. L1 will be calculated as per the explanation given in the commercial bid format.
- 1.2.** The bid with the lowest total price (i.e. all-inclusive price) will be considered for the award of the contract.

2. Scope of work:

- 2.1.** The successful bidder shall deploy Typist cum Data Entry Assistants, Drivers and Attenders / Peons for the Offices of Labour Department across the State of Karnataka specified in this tender, as and when indented by the Tendering Authority, so that he/she shall be in a position to carry out the awarded work without any loss of time immediately after finalization of agreement as follow the directions of Head of the office.
- 2.2.** The age group of the outsourced staff to be deployed by the Agency shall range from 18 years to 45 years applicable to specific posts as mentioned in the **Annexure 1**.

2.3. Roles & Responsibilities

The detailed roles & responsibilities of the Typist cum Data Entry

Assistants, Drivers and Attenders/Peons (who would be deployed by the selected manpower agency at Head Office/across the districts) are stated below.

- a. The manpower deployed shall be fully dedicated for the services of the Department of Labour and will perform their duties wherever the Department directs.
- b. The deployed resource Personal/Staff shall not smoke or consume alcohol and paan on duty and loiter in the premise during office hours.
- c. Working Hours is 10.00 AM to 5.30 PM. The same shall be strictly adhered to additional work hours may be required during urgent and emergency work.
- d. The Typist cum Data Entry Assistants, Driver and Attenders/Peons assigned to Officers shall report to them.
- e. The Typist cum Data Entry Assistants, Driver and Attenders/Peons deployed shall not involve themselves in any kind of illegal activities or any kind of misconduct in the department premise.
- f. The deployed staff shall not involve themselves in any kind of personal work during Office hours.
- g. Confidentiality with respect to the work assigned shall be strictly maintained. They shall not divulge, disclose to any person, any details of the office, operational process and administrative/organizational matters.**
- h. The deployed staff should be polite, cordial, positive and efficient and follow official decorum and formal dress code.
- i. The deployed staff shall sign the attendance register maintained specifically for them or record their thumb impression on the biometric attendance system.
- j. Any deployed outsourced staff deputed by the outsource agency before quitting the assigned work shall hand over the files computer or any other things provided for them to perform their duties duly listing the stage of work pending or completed to another responsible staff with a signature confirming the status of work.

2.4. APPOINTMENT OF LOCAL CANDIDATES

As per Karnataka Government Circular Dated 02-02-2019, while deploying outsourced Manpower in the local cadre of Hyderabad Karnataka Region (Kalyana Karnataka Region), Local Candidates of that Area have to be mandatorily appointed. The cadre of Hyderabad Karnataka Region (Kalyana Karnataka Region) consists of Offices Bidar, Kalaburagi, Yadagiri, Koppala, Raichuru and Ballari districts and Offices situated in Head Quarters Bengaluru

3. Eligibility Criteria:

- 3.1 The Agencies who have been registered under any appropriate Government Department in the State of Karnataka, and those who have been in existence as registered Firm/Agency for past three (3) years or more and who have provided MANPOWER SERVICES of not less than 50 persons in a given supply order to two or more State or Central Government Departments/ Organizations/ Boards or Central/ State Public Sector Undertakings within the State of Karnataka during last three (3) years. The Agency shall have already registered their firm with ESI, PF, PT, State Labour Department, and copies of all registration certificates and licenses up to date must be uploaded.
- 3.2 The Agency should have at least a branch office Bangalore, Karnataka and shall upload any document issued by the any appropriate Government Department for having the registered office in the state of Karnataka.
- 3.3 The Agency shall have already registered their firm with ESI, PF, PT, State Labour Department, and shall upload the ESI & PF remittance challans of previous three months of the current year. .
- 3.4 The Agency should have a GST registration.
- 3.5 The Agency should have Income Tax registration (PAN).
- 3.6 The Agency should have a minimum total turnover of Rs. 1 crores during previous 3 years 2017-18, 2018-19 and 2019-20; However the Annual Turnover should not be less than Rs. 1 crores in a particular year during any of these years.
- 3.7 Valid current (2020-21) licence as required under the Contract Labour (Regulation and Abolition) Act, 1970 and Karnataka Rules, 1974 and Karnataka Shops and Commercial Establishments Act, 1963
- 3.8** The Agency should not have been blacklisted by any

**State/Central Government Departments/
Organizations/Institutes/Boards, OR Central/State Public
Sector Under takings. The Agency should provide an
undertaking to this effect along with Tender document.**

4. Documents to be uploaded:

4.1 Following documents in support of eligibility are required to be uploaded

1. Firm registration certificate under the Companies Act 1956; or The Agencies who have been registered under any appropriate Government Department in the State of Karnataka, for having been in existence as a registered Firm/Agency for past five (5) years or more
2. The Agency shall have already registered their firm with ESI, PF, PT, State Labour Department, and shall upload the ESI & PF remittance challans of previous three months of the current year.
3. Documents such as PAN and GST Registration;
4. Document(s) in support of having supplied MANPOWER SERVICES of not less than 50 persons in a given supply order to two or more State or Central Government Departments/Organizations/Boards or Central/State Public Sector Undertakings/Private Sector within the State of Karnataka during last three (3) years only.
5. **Income Tax Returns of past 3 years (2017-18, 2018-19 and 2019-20); and Annual Financial Statements & CA Certificates for previous 3 years (2017-18, 2018-19 and 2019-20);**
6. Agency Profile, including its organizational structure and experience in the field, and also clearly showing the complete mailing address of its head office and branch office in the state of Karnataka and official e-mail, telephone number.
7. Undertaking on to the effect that the Agency or any of its Partners have not been blacklisted by any State/Central Government or any Government Department/Organization/Institute/Board or Corporation.
8. Valid License Required under Contract Labour Act and Shops and Commercial Establishment Act 1961
9. Undertaking to comply with the Tender Terms & Conditions (including corrigenda);
10. Uploading EMD declaration Annexure as per Govt. Proceeding No. ಆಇ 675 ವೆಚ್ಚ-12/2020, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 22.12.2020.

4.2 Submission of all above documents for all the years concerned is mandatory. Failure to upload any of them will

result in disqualification at technical bid stage itself.

- 4.3 Undertaking for subsequent submission of any of the above documents will not be entertained under any circumstances. However, the Department of Labour reserves the right to seek fresh set of documents or originals or seek clarifications on the already /submitted documents.
- 4.4 Each page of the tender document must be signed along with seal of the Agency indicating the name and designation of the authorized signatory of the organization.
- 4.5 The Agency may have to produce the original documents at the time of Technical scrutiny and/or at any subsequent stage (including after award of work) by the Department of Labour and will have to attest any or all pages of tender document or any document uploaded by it, if not done already.
- 4.6 The tenderer shall supply within 30 days the manpower specified in this tender, as and when indented by the Tendering Authority, so that he/she shall be in a position to carry out the awarded work without any loss of time immediately after finalization of agreement. The list of manpower required as per this tender document mentioning therein their qualifications, addresses and the date of their registrations with the tenderer's firm/establishment shall be necessarily produced at the time of opening of the Technical Bid.
- 4.7 The age group of the outsourced staff to be deployed by the Agency shall range from 18 years to 45 years applicable to specific posts as mentioned in Annexure- A, B & C
- 4.8 The agencies which do not meet the above pre-qualifying requirements will be automatically disqualified from participating in the second round of the bid i.e. the Financial Bid.

5. Corrigenda in respect of Tender Document:

5.1 At any time prior to the last date for receipt of bids, the the Commissioner of Labour may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective

Agency, modify the Tender Document through a corrigendum which will be uploaded.

5.2 In order to provide prospective Agency a reasonable time in which to take the corrigendum into account in preparing its bids, the the Commissioner of Labour may, at his discretion, extend the last date for receipt of Bids.

6. Manner of quoting the financial bid:

Financial Bid in terms of percent should be quoted excluding taxes as applicable.

7. Bid Opening Process.

a. **7.1 Technical Evaluation:**

b. Online bids will be opened by a Tender Scrutiny Committee (TSC) constituted by the the Commissioner of Labour for the purpose on the date and time mentioned in this document (read with corrigenda, if any) in presence of the Bidder or a duly authorized representative, if present. No separate intimation will be given in this regard.

c. 7.2 Bids will be evaluated with regard to eligibility criteria as per tender document.

d. 7.3 The Bidder or authorized representatives will have to produce the original documents at the time of technical scrutiny. The Commissioner of Labour reserves the right to reject the bid at technical stage, in case, the original documents are not produced for physical verification.

e. 7.4 Only one authorized representative of each Bidder will be permitted to be present at the time of opening of the bids.

f. 7.5 Department of Labour has the option to ask for records for clarification, if required by the Tender Scrutiny Committee (TSC).

g. 7.6 Bids, not satisfying the Technical eligibility criteria will be rejected.

h. 6.7 Bids will be evaluated with regard to eligibility criteria as per tender

8. Marks sheet for Documents in technical BID:

SN	Document Name	Marks
1	Firm registration certificate under the Companies Act 1956; or The Agencies who have been registered under any appropriate Government Department in the State of Karnataka, for having been in existence as a registered Firm/Agency for past five (5) years or more	5
2	The Agency shall have already registered their firm with ESI, PF, PT, State Labour Department, and shall upload the ESI & PF remittance challans of previous three months of the current year	20
3	Documents such as PAN and GST Registration	5

4	Document(s) in support of having supplied MANPOWER SERVICES of not less than 50 persons in a given supply order to two or more State or Central Government Departments/ Organizations/ Boards or Central/ State Public Sector Undertakings/Private Sector within the State of Karnataka during last three (3) years only Experience in 2-3 Institutions: 10 marks Experience in 4-5 Institutions: 15 marks Experience in More than 5 Institution: 20 marks	20
5	Income Tax Returns of past 3 years (2017-18, 2018-19 and 2019-20); and Annual Financial Statements & CA Certificates for previous 3 years (2017-18, 2018-19 and 2019-20); Annual Turn Over Rs Rs. 3 crore & up to Rs. 4 Crore: 10 Marks Annual Turn Over Rs 4 crore and up to Rs. 5 Crore: 15 Marks Annual Turn Over Above Rs. 5 crore: 20 Marks	20
6	Agency Profile, including its organizational structure and experience in the field, and also clearly showing the complete mailing address of its head office and branch office in the state of Karnataka and official e-mail, telephone number	5
7	Undertaking to the effect that the Agency or any of its Partners or Directors have not been blacklisted by any State/ Central Government or any Government Department/ Organization/ Institution / Board or Corporation	5
8	Valid License Required under Contract Labour Act and Shops and Commercial Establishment Act 1961	10
9	Undertaking to comply with the Tender Terms & Conditions (including corrigendum);	5
10	Uploading EMD declaration Annexure as per Govt. Proceeding No. ಆಇ 675 ವೆಚ್ಚ-12/2020, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 22.12.2020	5
Total		100

9. Financial Evaluation:

- a. 7.1 Financial bids of only those Bidders whose bids meet the eligibility criteria and are found technically qualified will be opened by the Tender Scrutiny Committee (TSC) on the date and time as per the Tender document in the presence of the Bidders or their representatives, if present, for further financial evaluation.

8. Confidentiality:

- b. The Agency shall not use confidential information, the name or the logo of the the Department of Labour except for the purposes of providing the service as specified under this contract.

9. Penalty for Delay:

- 9.1 Any delay in supply within stipulated time period as mentioned in Work Order will invite penalty at the rate of one percent (1%) of the order value per day of the delay with a maximum limit of 15%. If there is delay over 15 days, the tender will be cancelled and EMD & Security Deposit

Forfeited and Agency may also be blacklisted.

10. Terms of Payment and Payment Schedule:

- 10.1 The Agency will pay the outsourced staff through Account Payee Cheques directly to Bank Account and remit the ESI & EPF directly to concerned Agencies. Payment will be on the basis of attendance and calculation of OT. Attendance will be on the basis of certified letter received from the local officer across the State. The payment will be strictly as per the Minimum Wages Rules and Contract Labour Act Notification, as currently in force. A **prepaid-receipt bill**, in triplicate, along with certificate of attendance, calculation sheet of wages and OT of each outsource staff (if any), copies of Bank Sheet of every Account and online proof for having paid their ESI and PF will have to be submitted by the Agency to the Department of Labour.
- 10.2 Payments shall be subject to deductions of any amount for which the Agency is liable under the empanelment or tender conditions. Further, all payments shall be made subject to deduction of Tax deduction at source (TDS) as per the Income Tax Act/ Rules and/or any other government orders.
- 10.3 Payments will be made after submission of bills and necessary Certifications.
- 10.4 No interest is payable by the Department of Labour for late payments, if any and for whatsoever reasons.

10.5 The wage calculation will be as follows:

1. The daily wage calculation will arrived at by dividing Monthly wage by 26 days including four (4) days of paid holidays at 1 day per week;
2. Less than 8 hours work will attract 50% wage cut;
3. For every extra hour of work over 8 hours, OT at double the hourly rate will be paid;
4. If the worker works on any or all of the 4 monthly holidays, double the daily wage rate will be paid for each day.
5. The actual number of days worked will be the basis for calculation of monthly wages.

11. Security Deposit and Performance guarantee

11.1 The successful tenderer shall deposit an amount equivalent to 3% of the Tender amount as security deposit or provide a Demand Draft or an irrevocable bank guarantee of any Nationalized / Commercial bank for the duration of the agreement at the time of entering into agreement valid for three (3) years, in favour of the Commissioner, Department of Labour payable at Bengaluru.

12. Indemnity

The selected Agency shall indemnify the Department of Labour against all third-party claims arising in connection with the services provided by it.

13. Termination of Contract

13.1 Termination/Withdrawal of Contract: The Department of Labour may at any time terminate/withdraw the work order / contract by giving a written notice of one month to the selected Agency, without any compensation to the Agency, for any valid reasons deems fit as mentioned by the Department of Labour.

13.2 Termination for Insolvency: The Department of Labour may at any time terminate the work order / contract by giving a written notice of one month to the selected Agency, without any compensation to the Agency, if the Agency becomes bankrupt or otherwise insolvent.

13.3 Termination for default by Agency:

Default is said to have occurred, if:

- i. The Agency fails to execute the Supply Order within the specified time limit or any extension thereof granted by the Department of Labour;
- ii. The Agency fails to perform any obligations(s) and activities under the contract and/or any statutory requirement under the rules and regulations of the government;
- iii. The Agency, in either of the above circumstances, does not take remedial steps within a period of 15 days after receipt of the default notice from the Department of Labour (or takes longer period in spite of what the Department of Labour may authorize in writing), the Department of Labour reserves the right to terminate the contract / Supply Order in whole or in part, as deemed appropriate. Security Deposit of such defaulting agency(s) shall be forfeited and the defaulting Agency shall be debarred from participating the Department of Labour Tenders for a period of three years; and
- iv. In addition to above, the Department of Labour may at its discretion may get the services from any other agency at the cost and risk of such defaulting Agency. The defaulting Agency shall be liable to compensate the Department of Labour for any extra expenditure involved to complete the scope of work in totality. In addition, the defaulting Agency shall also be liable to pay 10% of the Supply Order as cancellation charges for each unexecuted order.

14. Responsibilities of the Agency

14.1 The supplies and / or services in quantity and quality as specified by the Department of Labour will be executed/ performed by the Agency within the time limit as specified in the work order.

14.2 The Agency is liable for damages on account of any violation by the manpower deployed under any laws of the country.

14.3 The Agency shall provide Photo ID cards to all the staff as per Rules the Contract Labour (Regulation & Abolition) Act 1970.

15. Liability of the Agency

15.1 Agency shall be liable for all acts of omissions and commission by it or its employees under this tender and the Department of Labour stands insulated against aggrieved third-party complaints against any civil or criminal actions of the agency or its employees.

15.2. The selected agency shall take the responsibility for appropriate action in case of loss of any file, miss-management/any fraudulent filing and irresponsible response of the deployed staff on the file management of the office both at the headquarters or any of the offices across the state. Any damages caused due to dereliction of duty shall be recovered through the agency appropriately.

15.2 Any deployed contract staff before quitting the assigned work shall hand over the files/documents/maintenance duly listing the stage of work pending or completed to another responsible staff with a signature confirming the status of work

16. Arbitration:

16.1. In case of any dispute or disagreement of any kind arising out of services being provided by the agency, unless resolved amicably its resolution shall be done by the Commissioner, Department of Labour, Bengaluru. The decision so taken shall be final and binding on both the parties. The venue of arbitration shall be Bengaluru and the arbitration proceedings shall be held in English language.

17. Applicable Laws

- a. 18.1 The Agency shall be governed by the laws and procedures established by government within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing.
- b. 18.2 All disputes in this connection shall be settled in Bengaluru jurisdiction only.

18. GENERAL TERMS & CONDITIONS

1. Only those Firms who fulfill the prescribed eligibility criteria and possess all the documents required for technical scrutiny need apply. The bidders shall submit the bids only after understanding the Tender Document completely.

2. Joint Bids will not be accepted.
3. Tender document is non-transferable. Conditional tenders are liable for rejection.
4. **Financial Bid shall be quoted carefully** Financial bid of the renderers should be workable and price bids quoting “Nil” consideration or “Zero” or its derivatives as service charge will be rejected summarily. The Department of Labour will not be responsible for any misinterpretation or wrong assumption by the Agency.
5. **Bid validity:** The Bid shall be initially valid for 120 days from the opening of financial bid. If necessary, the Department of Labour will seek extension in the bid validity period beyond 120 days.
6. The Department of Labour reserves the right to cancel the tender process at any stage without assigning any reason as well to reject any or all the bids without assigning any reason. The Department of Labour also reserves the right to reject any bid on the basis of unsatisfactory past performance of a bidder or warranted termination of past contract or freak bids.
7. The Agency shall furnish wages slips to all the employees indicating Gross wages and Net wages showing all the statutory deductions. The agency shall make the payment of wages to the outsourced employees within the 7th of following month and submit the bills for reimbursement within 10th of the following month along with statutory deductions with all details. The Agency shall make the payment of wages to outsourced staff deployed through individual Bank Account and shall arrange to remit all statutory deductions like ESI/PF to the designated authorities along with the Agency's contribution as per law, wherever applicable. If the Agency fails in the above or there is any complaint of delay or improper deduction, the Principal Employer shall pay directly all dues and deduct the same from the agency's bill as provided in the Contract Labour (Regulation & Abolition) Karnataka Rules
8. The Department of Labour also reserves the right to modify/relax any of the terms and conditions of the tender by declaring / publishing such amendments in a manner that all prospective Agencies / parties to be kept informed about it.
9. Suppression/misrepresentation of any factual information or furnishing false/incorrect information by any bidder shall render summary rejection of the bid. The contract, if made, will be liable to be terminated. EMD/Security Deposit/Performance Bank Guarantee will also be liable for forfeiture along with criminal prosecution, if warranted. The decision of the Department in this regard shall be final and binding.
10. **Release of Security Deposit/ Performance Bank Guarantee:** These will be released after 30 days of the expiry of the period of Agreement or one month after the final bill is paid, whichever is later, by adjusting any dues to the Department of Labour.

11. In case of any dispute or proceedings in any court/ authority on a matter arising out of the Agreement, the Security Deposit/ Performance Bank Guarantee shall not be released until the proceedings are disposed of even in the event of the Agreement coming to an end.
12. No escalation in rates by the successful tenderer on any account in any form shall be entertained by the Department of Labour during the Agreement period.
13. The Agency shall have obtained necessary statutory permissions under relevant laws wherever applicable.
14. The Department of Labour reserves the right to issue the supply order in stages rather than a single supply order, depending upon the actual requirement.
15. Depending on the actual requirement, the Department of Labour may require the machines to be provided at a place other than the one originally allotted.
16. Any attempt by Agency to bring pressure towards the Department of Labour's decision making process will make the Agency liable for disqualification for participation in the present tender. Such Agency may also be liable to be debarred from bidding for the Department of Labour tenders in future for a period of three years.
17. The decision of the Department of Labour arrived at during various stages of the evaluation of the bids is final and no representation of any kind shall not be entertained.
18. **Agreement:** The successful tenderer shall enter into a contract Agreement on a non-judicial stamp paper of Rs.200/- for due performance of contract, within time limits as intimated by the Department of Labour (or extensions granted). The Agency shall provide the required goods/ services within the period as specified in the Supply Order.
19. The scope of Agreement shall be liable for alteration by way of deletions or additions at the discretion of the Department of Labour.
20. The Agency shall ensure that the personnel supplied provided are in accordance with the conditions of Agreement.
21. In the event of Agreement being extended, the agency shall continue to provide the specified goods/ services on the same terms and conditions of the Agreement.
22. The Agency shall replace immediately any of its goods, if they are found unacceptable by the Department of Labour.
23. The Department of Labour reserves the right to increase/decrease the number of personnel depending upon the actual requirement.
24. The Agency or its personnel shall not divulge or disclose to any person, any details of office, operational process, technical know-how, security arrangement, administrative/organizational matters, etc.

25. The Agency shall not assign, transfer, pledge or sub contract the supply of goods / performance of services without prior written consent of the Department of Labour.
26. The Department of Labour shall not be responsible for any damage/ injury sustained by the employee deployed by the Agency, during the course of supply/ providing services.
27. In case, the Agency fails to seek clarification, if any, in writing from the Department of Labour regarding any doubts or ambiguities with regard to any clause in the Agreement, the decisions of the Commissioner/Additional Labour Commissioner, Department of Labour of the Department of Labour in such issues shall be final.
28. The successful bidder shall furnish a bank guarantee of value specified in this document as the Performance Guarantee from a Nationalized/ Commercial Bank for the contract period. In case the successful bidder fails to sign the contract or submit the Performance Guarantee within specified period, the EMD shall be forfeited.
29. In case, the Agency fails to supply the specified goods/ provide services or its supplied goods are found to be unsatisfactory, the contract can be terminated by the Department of Labour by giving **one month's notice**. The performance guarantee/security in that case shall be forfeited.
30. To prevent disputes and litigations, it shall be accepted as an inseparable part of the Agreement that in matters with regard to interpretation of Agreement, mode of procedure and carrying out the work, the decision of the Commissioner, Department of Labour shall be final and binding on the Agency. The Agency shall be available to be contacted in case of any need at any time, i.e., 24x7 on all 365 days.
31. The Agency shall ensure that one of its representative supervisor is available at pre-notified address with contact number.
32. The Agency shall make its own arrangement to take the machines for repairs, if such need arises, within three (3) days of intimation by the office concerned/ Department of Labour and return them after repairs, during the Comprehensive Warranty period. No charges can be claimed for this purpose.
33. Breach of contract/ work order: In case the Agency is found in breach of any condition(s) of tender or supply order, at any stage during the supply/service period, or adopts any unfair practice for the purpose of this tender either before or after issue of work order, its EMD/Security Deposit/ Performance Bank Guarantee is liable for forfeiture. Further, the Department of Labour reserves the right to initiate legal action as per law and also to debar the defaulting Agency concerned from participating in the Department of Labour Tenders for three years.

34. The outsourced security staff deployed by the Agency shall be the employees of the Agency only. The appointment Order, Service Conditions Leaves and all other statutory obligations including termination due to misconducts is the sole obligation of the Agency. Department of Labour shall communicate any such critical issues to the Agency.
35. The Department of Labour shall not be responsible for any un-authorized acts and omissions of the outsourced security staff. It is the duty of agency to ensure the credentials of the candidates deputed to the Department of Labour.
36. The Department of Labour shall not be responsible for any damage/injury sustained by outsourced security staff of the Agency during the course and arising out of their work/duty in and around the office premises.
37. The Agency shall make the payment of wages/salaries and other statutory benefits to the outsourced security staff through A/c payee crossed cheque only/or remit it in their bank accounts.
38. The Agency shall arrange to pay all statutory deductions like ESI/PF, Service Tax to the designated authorities at the notified rates along with the Agency's contribution as per law, wherever applicable. The Agency shall also produce the copies of remittance challans for having paid above such contributions of the outsourced employees along with Agency's contribution to the authorities concerned from time to time. The PF/ESI numbers of each outsourced security staff, deployed by the Agency, shall be intimated to the Department of Labour.
39. The successful Agency shall have obtained license as required under the Contract Labour (Regulation and Abolition) Act, 1970 and Karnataka Rules, 1974. The said Agency shall maintain relevant registers and records under the enactment. The records/registers/licenses shall be produced by the Agency for verification/inspection as and when required by the Department of Labour.
40. The Agency shall ensure that the service provided is in accordance with the conditions stipulated in the agreement. If any outsourced security staff employed by the Agency deployed to carry out the work of Department of Labour, is considered undesirable by the Department of Labour, it shall be the responsibility of the Agency to withdraw the said staff from the work of Department of Labour and substitute the position/s with suitable manpower immediately. Such withdrawn security staff shall not be re-deployed by the Agency for any other work in the Department of Labour.
41. If the Agency assigns or sub-lets the obligations under the agreement, the work order awarded shall automatically stand cancelled.
42. In case the Agency fails to seek clarification, if any, in writing from the Department of Labour regarding any doubts or ambiguities with regard to any clause in the agreement, the decision of the Commissioner, Department of Labour of the Department of Labour on such issues shall be final.
43. The scope of agreement shall be liable for alteration by way of deletions or additions at the discretion of the Commissioner, Department of Labour.
44. The Agency shall ensure that one of its representative/supervisor is available at the pre-notified address with contact number/s, so that they can be contacted in case of need, at any time i.e. 24X7 on all 365 days.

45. The duration of the agreement is for a period of 12 months from the date of signing the agreement which may be extended for further period up to 12 months or any other period rests at the discretion of the Secretary/Joint Secretary of the Department of Labour. However, the agreement can be terminated by either party by giving three months advance notice.
46. In the event of agreement being extended, the Agency shall continue to provide outsourced staff on the same terms and conditions of the agreement.
47. The outsourced staff deployed to the Department of Labour, shall be under the direct control and supervision of the Agency. The employees shall not have any claim whatsoever against the Department of Labour.
48. The Agency shall provide leave facilities as per the Karnataka Shops and Commercial Establishments Act, 1961 and Rules, 1963 to the staff deployed and also the list of gazetted holidays with pay, declared by the Government. However, due to exigencies of work by the Department of Labour, such leave shall be withdrawn by giving prior notice.
49. Necessary training for uploading of bids and hands on experience in handling e-procurement system could be obtained from the centre for e-governance, M.S. Building, Gate No.2, Bangalore-01. Necessary details could also be obtained over telephone: #080-25501216/ 25501227 or e-mail id: hphelpdesk.blr@intarvo.com

19. Pre-Bid Meeting:

- a. Agencies are advised to study the Tender Document carefully. Submission of the Bid will be deemed to have been done after careful study and examination of all instructions, eligibility norms, etc., given in the tender document with full understanding of its implications. Failure to furnish all information required in the tender document or submission of a bid not substantially responsive to the tender document in all respects will be at the Agency's risk and may result in the rejection of the bid. All the bids must be valid for a period of 90 days from the date of the tender opening. However, the rates should be valid for the initial/ extended period of empanelment from the date of empanelment. No request will be considered for price revision during the empanelment (contract) period. If necessary, the the Commissioner of Labour will seek extension of the bid validity period beyond 90 days. The Agency, not agreeing for extensions will be allowed to withdraw its bid without forfeiture of EMD.
- b. Tenderers are requested to participate in the Pre-Bid meeting on date and time specified in this document for any clarifications if any, on the tender document / Terms of Reference (ToR).
- c. All enquiries / clarifications from the bidders, related to this Tender Document must be directed in writing / electronic mail to the Board. Telephone calls will not be entertained.
- d. In no event, will the the Commissioner of Labour be responsible for ensuring that it has received the bidders' inquiries. The the Commissioner of Labour will endeavor to provide timely response to all questions.
- e. The the Commissioner of Labour will not be bound to clarify any query received after the pre-bid meeting.

ANNEXURE -1

QUALIFICATION AND JOB DESCRIPTION

Data Entry Assistants (Typist)	<ol style="list-style-type: none">1. PUC or possess an equivalent qualification; and Senior Typewriting Examination in Kannada conducted by the Karnataka Secondary Education Examination Board or Diploma in Commercial Practice with Kannada Typewriting or Bachelors Degree from any Recognized University in India and a Diploma in Computer Science2. Should be in the age group 23 to 35 Years3. Minimum of 2 years of work experience in any Government Organization4. Should be Proficient in English and Kannada; writing and reading5. Should be adept in English and Kannada typing with a mandatory knowledge of Email, Printing, MS Office, Internet with Social Media.6. Should be well versed in keying in data, formatting, generating reports, preparing statements and schedules, preparing daily reports, statistics, preparing pay rolls, typing letters both in Kannada & English and any other work entrusted by the Commissioner, Department of Labour from time to time
Drivers	<ol style="list-style-type: none">1. Should have passed SSLC or 10th class. Should possess valid Permanent driving license for driving LMV by RTO and should keep with him at all times.2. Must have minimum 2 years of experience in driving light motor vehicle.3. Must have certificate of Medical and Physical capability to drive from a Doctor not below the rank of Assistant Surgeon.4. Must be in the age group of 21 to 45 years5. Must wear Uniform with black shoe, also well shaved and done haircut6. Shall not smoke or consume alcohol on duty7. Should not have any criminal police records
Attenders cum Peons	<ol style="list-style-type: none">1. Should have passed SSLC or 10th class.2. Must have certificate of Medical and Physical capability to drive from a Doctor not below the rank of Assistant Surgeon.3. Must be in the age group of 18 to 40 years4. Must wear Uniform with black shoe, also well shaved and done haircut5. Shall not smoke or consume alcohol on duty6. Should not have any criminal police records

Appendix-1 – Covering Letter

(To be submitted in firm/ company letter head)

To,
The Commissioner,
Department of Labour
Dairy Circle, B G Road
BENGALURU-560 029

Sir/Madam,

Subject: Selection of manpower agency to provide Typists, Drivers and Attenders cum Peons to the offices of Labour Department

Reference: Tender No: <TENDER REFERENCE NUMBER> Dated <DD/MM/YYYY>

We, the undersigned Bidders, having read and examined in detail all the bidding documents in respect to the Selection of manpower agency to provide **Typists/Driver/Attender cum Peon** at the Department of Labour, do hereby propose to provide our services as specified in Tender.

Technical Response

We confirm having submitted the information as required by you in your Request for Proposal document. This is enclosed in our technical bid. In case you require any other further information/documentary proof in this regard for evaluation of our bid, we agree to furnish the same in time to your satisfaction.

EMD

Uploading EMD declaration Annexure as per Govt. proceeding No. ಆಇ 675 ವೆಚ್ಚ-12/2020, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 22.12.2020 through designated e-procurement portal.

Deviations

We declare that all the services shall be performed strictly in accordance with the bid documents and there are no deviations from the requirements mentioned in this RFP,

Performance Bank Guarantee

We hereby declare that in case the contract is awarded to us, we shall submit the contract performance bank guarantee in the form prescribed in the RFP.

Validity of this Bid

We agree to abide by this tender response for a period of days from the date of opening of the bid and it shall remain binding upon us with full force and virtue, until within this period a formal contract is prepared and executed, this tender response, together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us and the Department of Labour.

We undertake, if our proposal is accepted, to adhere to the implementation plan for the Proposed System at the Department of Labour put forward in RFP or such adjusted plan as may subsequently be mutually agreed between us and the Department of labour or its appointed representatives.

We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

We understand that our bid is binding on us and that you are not bound to accept a Bid you receive.

It is hereby confirmed that I/We are entitled to act on behalf of our company/ corporation/ firm/ organization and empowered to sign this document as well as such other documents, which may be required in this connection.

Thanking you,
Yours faithfully

(Signature of the Authorized signatory)

Name :

Designation :

Seal :

Date :

Place :

Business Address:

Appendix-2 – Turnover Details

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the annual turnover furnished by << COMPANY NAME >> for last 3 years i.e. 2017-18, 2018-19 and 2019-20 in the business of providing of manpower deployment services is as below. This is as per the Statement of Accounts which has been duly verified by me and found correct.

Financial year	Total Turnover of the Company (Rs. in Lakhs)	Total Turnover from the business of providing of manpower deployment services in the area of Typists/Driver/Attender cum Peon (Rs. in Lakhs)
2017-18		
2018-19		
2019-20		

Place:

Date:

**Seal & Signature of
Chartered Accountant**

Appendix-3 – Undertaking on Office Premises

This is to certify that << COMPANY NAME >> has an office in the Bengaluru.
Relevant address proof is enclosed.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date

Place

Appendix-4 – Undertaking on Service Level Compliance

To,
The Commissioner,
Department of Labour
Dairy Circle, B G Road
BENGALURU-560 029

Sir/Madam,

Subject: Selection of manpower agency to provide Typists,
Drivers and Attenders cum Peons to the
Department of Labour

1. I/We as Manpower Agency do hereby undertake that we shall comply with the service levels stated in the RFP to provide quality service to the Department of Labour.

2. However, if the proposed resources are found to be insufficient in meeting the RFP and/or the service level requirements given by the Department of Labour, then we will augment the same without any additional cost to the Department of Labour.

Yours faithfully,

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date

Place

Appendix-5 – Details of the Bidder

Sl. No.	Particulars			Details
1.	Name of the Bidder			
2.	Address of the Bidder			
3.	Status of the Company (Public Ltd/ Pvt. Ltd)			
4.	Details of Incorporation of the Company			Date:
				Ref. #
5.	Details of Commencement of Business			Date:
				Ref. #
6.	Valid GST no.			
7.	Permanent Account Number (PAN)			
8.	Name & Designation of the contact person to whom all references shall be made regarding this tender			
9.	Telephone No. (with STD Code)			
10.	E-Mail of the contact person:			
11.	Fax No. (with STD Code)			
12.	Website			
13.	Financial Details (as per audited Balance Sheets) (in Cr)			
14.	Year	2017-2018	2018-19	2019-20
15.	Net Worth			
16.	Turn Over			
17.	PAT			

Appendix-6 – Bidder’s Experience

S. No.	Criteria	Project
1.	Customer’s Name	
2.	Scope of the Project	Provide scope of the project, highlight Key Result Areas expected and achieved
3.	Value of Project for Bidder	
4.	Date of Contract and Contract period	
5.	Completion certificate	Yes/No
6.	Customer Contact Person’s detail	
6.1	Name	
6.2	Designation	
6.3	Email	
6.4	Phone	
6.5	Fax	
6.6	Mailing address	

Appendix-7 – Undertaking on being not blacklisted

This is to certify that << COMPANY NAME >> is not blacklisted by Government of Karnataka or any of its agencies for any reasons, whatsoever and not blacklisted by Central / any other State / UT / Government, or its agencies for indulging in corrupt, or fraudulent practices or for indulging in unfair trade practices as on 1st March 2020.

I also hereby certify that information furnished in this Tender is true, complete and correct to the best of my knowledge and belief. I undertake that in the event of any information being found false or incorrect at any stage, my bid shall be liable to be cancelled/ terminated without any notice or compensation in lieu thereof along with any legal proceedings against.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date

Place

Appendix-8 – Financial Bid Format

1. The Monthly Rates of Wages for the Typist cum Data Entry Assistants (1 Person)

(as applicable from 01.04.2021)

SN	Wage Details	Approved Rate in Rs
1	Basic + DA	16349.60
2	EPF Employer Contribution (13.15 %)	2149.97
3	ESI Employer Contribution (3.25)	531.362
	Total	19030.90
4	GST 18%	3425.56
5	Total Amount Payable to Successful Tendered (For 1 Typist inclusive of all taxes)	22,456.46
6	Bidder Should Mention only Service Charges For 1 Typist cum Data Entry Assistants	
	Total	

(Bidder should mention only Service charges for 1 Typist cum Data Entry Assistants per Month in the Financial Bid)

2. The Monthly Rates of Wages for the Driver (1 Person)

(as applicable from 01.04.2021)

SN	Wage Details	Approved Rate in Rs
1	Basic + DA	15502.60
2	EPF Employer Contribution (13.15 %)	2038.59
3	ESI Employer Contribution (3.25)	503.835
	Total	18045.00
4	GST 18%	3248.00
5	Total Amount Payable to Successful Tendered (For 1 Driver inclusive of all taxes)	21,293.00
6	Bidder Should Mention only Service Charges For 1 Driver	
	Total	

(Bidder should mention only Service charges for 1 Driver per Month in the Financial Bid)

**3. The Monthly Rates of Wages for Attender cum Peon (1 Person)
(as applicable from 01.04.2021)**

SN	Wage Details	Approved Rate in Rs
1	Basic + DA	15036.60
2	EPF Employer Contribution (13.15 %)	1977.31
3	ESI Employer Contribution (3.25)	488.69
	Total	17502.60
4	GST 18%	3150.46
5	Total Amount Payable to Successful Tendered (For 1 1 Attender cum Peon inclusive of all taxes)	20,653.06
6	Bidder Should Mention only Service Charges For 1 Attender cum Peon	
	Total	

(Bidder should mention only Service charges for 1 Attender cum Peon per Month in the Financial Bid)

Note: Above Rates may variable time to time as per per Government Order.

**Appendix-9 – Format for Declaration of Acceptance of Terms and Conditions in
RFP**

(In firm/ company letter head)

To,
The Commissioner,
Department of Labour
Dairy Circle, B G Road
BENGALURU-560 029

Sir/Madam,

Subject: Selection of manpower agency to provide Typist, Diver and Attender
cum Peons for the offices of Labour Department

Reference: Tender No: <TENDER REFERENCE NUMBER> Dated <DD/MM/YYYY>

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP document [No.] regarding Selection of manpower agency to provide Typists, Drivers and Attenders cum Peons at The Department of Labour, GOK.

I declare that all the provisions of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)
Printed Name
Designation
Seal
Date:
Business Address:

Appendix – 10 – Format for Undertaking on litigation(s)
(in firm/ company letter head)

This is to certify that << COMPANY NAME >> is not involved in any litigation that may have an impact of affecting or compromising the delivery of services as required under this RFP.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place:

Appendix –11 Format of Performance Bank Guarantee

PERFORMANCE GUARANTEE

Ref:

Bank Guarantee No:

Date:

To

The Commissioner,
Department of Labour
Dairy Circle, B G Road
BENGALURU-560 029

1. Against contract vide Advance Acceptance of the Tender No. <Tender Number dated DD/MM/YYYY>pertaining to “Selection of manpower agency to provide Typists, Drivers and Attenders cum Peons at The Department Of Labour” (hereinafter called the said 'contract') entered into between the Commissioner of Labour, Government of Karnataka, (hereinafter called the Purchaser) and M/s._____, a Company incorporated under the Companies Act, 1956 and having its Registered Office at(hereinafter called the Bidder) this is to certify that at the request of the Bidder we (name of the Bank / Branch) a body corporate constituted under the Banking Companies [Acquisition and Transfer of Undertakings] Act, 1970 and having its, Registered Office at..... and a branch office at are holding in trust in favour of the Purchaser, an amount of Rs..... (Rupees.....only). To indemnify and keep indemnified the Purchaser against any loss or damage that may be caused to or suffered by the Purchaser by reason of any breach by the Bidder of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether by any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Bidder and the amount of loss or damage that has been caused or suffered by the Purchaser shall be final and binding on us and the amount of the said loss or damage shall be paid by us forthwith on demand and without demur to the Purchaser.

2. We --- (Name of the Bank/Branch)..... further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfillment in all respects of the said contract by the Bidder i.e.till_____ hereinafter called the said date and that if any claim accrues or arises against us _____(Name of the Bank /Branch) by virtue of this guarantee before the said date, the same shall be enforceable against us(Name of the Bank/Branch) notwithstanding the fact that the same is enforced **within six months** after the said date, provided that notice of any such claim has been given to us (Name of Bank/Branch) by the Purchaser before the said date. Payment under this letter of guarantee shall be made promptly upon our receipt of notice to that effect from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... (Name of the Bank Branch) undertake not to revoke this guarantee during its currency without consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the Bidder in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present bond being absolute and unequivocal.

5. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Bidder shall have no claim against us for making such payment.

6. We (Name of the Bank / Branch) further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Bidder and to forebear or enforce any of the terms and conditions relating to the said contract and we,(Name of the Bank/Branch) shall not be released from our liability under this guarantee by reason of any such variation or extension being granted to the said Bidder or for any forbearance by the Purchaser to the said Bidder or for any forbearance and or omission on the part of the Purchaser or any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision have the effect of so releasing us from our liability under this guarantee.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.

Notwithstanding anything contained herein:

i) Our liability under this Bank Guarantee shall not exceed of Rs..... (Rupees in words ----- only)

ii)The Bank Guarantee shall be valid up to; and;

iii) We.....(Name of the Bank/Branch) are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before

Authorized Signatory of the Bank

Signature

Full name/designation/ Address of the official and date

WITNESS NO. 1

Signature

Full name/designation/ Address

WITNESS NO. 2

Signature

Full name/designation/ Address

Appendix-12
(1) Deployment Location (Typists)

Sl No	Office location for the deployment of Typist cum Data Entry Assistants	Count of Typist cum Data Entry Assistants
1	Labour Commissioner office, Bangalore	07
2	Deputy Labour Commissioner office, Hassan	01
3	Assistant Labour Commissioner office, Chikkamagalur	01
4	Office of The Labour Officer, Division-2 Chikkamagalur	01
5	Office of The Labour Officer Division-1 Mangalore	01
6	Office of The Labour Officer Division-2 Mangalore	01
7	Office of The Labour Officer Division-2, Hubballi	01
8	Office of The Labour Officer, Bagalkote	01
9	Office of The Labour Officer, Koppal	01
10	Office of The Labour Officer, Division-1 Bellary	01
11	Office of The Labour Officer, Division-2 Bellary	01
	Total (Approximately)	17

(2) Deployment Location (Drivers)

Sl No	Office location for the deployment of Drivers	Count of Drivers
1	Labour Commissioner office, Bangalore	04
2	Deputy Labour Commissioner, Division-1, Bengaluru	01
3	Deputy Labour Commissioner, Division-2, Bengaluru	01
	Total (Approximately)	06

(3) Deployment Location (Attenders cum Peons)

Sl No	Office location for the deployment of Attenders cum Peons	Count of Attender cum Peon
1	Labour Commissioner office, Bangalore	07+ 04HK
2	Deputy Labour Commissioner office, Kalaburagi	01 HK
3	Assistant Labour Commissioner office, Kalaburagi	01 HK
4	Office of the Labour Officer, Kalaburagi	04 HK
5	Office of the Labour Officer, Koppal	02 HK
6	Office of the Labour Officer, Division-1 Bellary	02 HK
7	Office of the Labour Officer, Division-2 Bellary	02 HK
8	Office of the Labour Officer, Bidar	02 HK
9	Office of the Labour Officer, Raichuru	03 HK
10	Office of the Labour Officer, Yadagiri	02 HK
	Total (Approximately)	07 + 23 HK

Note:

- 1. As per Karnataka Government Circular Dated 02-02-2019, while deploying outsourced Manpower in the Hyderabad Karnataka (HK) Region (Kalyana Karnataka Region) Local Candidates of that Area have to be mandatorily appointed. In this case 01 Diver and 23 Attenders cum Peons of Hyderabad – Karnataka region to be appointed.**
- 2. The number of office location and Typist. Drivers and Attender cum Peons may vary and increase.**