

कार्यालय असैनिक शल्य चिकित्सक सह मुख्य चिकित्सा पदाधिकारी, हजारीबाग।

निविदा सं० 01/2018-19

निविदा सूचना

हजारीबाग जिलान्तर्गत सभी स्था0 संस्थानों एवं विभिन्न कार्यालयों एवं भवनों के साफ-सफाई, सुरक्षा कार्य, लाण्ड्री सर्विस एवं अधिष्ठापित मशीन उपकरणों का संचालन हेतु पारामेडिकल कर्मियों की सेवाओं के लिये आउटसोर्सिंग के तहत प्रतिष्ठित एवं अनुभवी तथा निबंधित संवेदकों से अलग-अलग बंद लिफाफों में तकनीकी एवं मूल्यभाग (दोनों भाग पुनः एक बड़े सील बन्द लिफाफे में) मुहरबंद निविदा आमंत्रित की जाती है।

01	कार्य का नाम	आउटसोर्सिंग के तहत सेवा प्रदाताओं की सेवा उपलब्ध कराने के लिये एजेंसी के चयन हेतु
02	निविदा शुल्क की राशि	5000/- (पाँच हजार रुपये) का बैंक ड्राफ्ट जो Civil Surgeon Cum Chief Medical Officer, Hazaribag के नाम से जो Payable At Hazaribag होगा, निविदा के तकनीकी भाग में संलग्न करना अनिवार्य होगा तथा यह अपत्यपूर्ण होगा।
03	निविदा प्राप्त करने की अंतिम तिथि (निबंधित अथवा स्पीड पोस्ट के माध्यम से ही निविदा स्वीकार की जायगी)	दिनांक 26/6/18 समय 05:00 अपराह्न
04	निविदा खुलने की संभावित तिथि	दिनांक 27/6/18 समय 12:30 अपराह्न
05	निविदा आमंत्रित करने वाले पदाधिकारी का पदनाम	असैनिक शल्य चिकित्सक सह मुख्य चिकित्सा पदाधिकारी, हजारीबाग।

नोट : निविदा का पूर्ण विवरणी hazaribag.nic.in पर से अपलोड किया जा सकता है।

असैनिक शल्य चिकित्सक सह
मुख्य चिकित्सा पदाधिकारी, हजारीबाग।


उपायुक्त,
हजारीबाग।

शर्तें

1. निविदा मूल प्रति में दिनांक 26/6/18 के 05:00 बजे अपराह्न तक कार्यालय अवधि तक सिविल सर्जन, हजारीबाग के कार्यालय में निबधित/स्पीड पोस्ट के माध्यम से भेज सकते हैं।
2. दिनांक 26/6/18 के बाद प्राप्त निविदा पर विचार नहीं किया जायगा। निविदा दिनांक 27/6/18 को 12:30 बजे अपराह्न में जिला क्रय समिति के समक्ष खोला जायगा। निविदादाता स्वयं या उनके द्वारा प्राधिकृत प्रतिनिधि निश्चित रूप से उपस्थित रहेंगे।
3. निविदा द्वैध लिफाफा पद्धति (Double Bid System) के अन्तर्गत तकनीकी निविदा एवं वित्तीय निविदा अलग-अलग मुहरबंद लिफाफे में (तत्पश्चात् दोनों को एक मुहरबंद लिफाफे में) प्राप्त की जायगी। तकनीकी निविदा में सफल उम्मीदवारों का ही वित्तीय निविदा खोला जायगा।
4. चयनित एजेंसी को कौन-कौन से संस्थान के लिये किस कार्य हेतु कितनी संख्या में कर्मियों को उपलब्ध कराया जाना है, इसकी सूचना कार्यादेश में उपलब्ध कराया जायगा।
5. संबंधित एजेंसी के स्तर से उपलब्ध कराये जाने वाले कर्मियों की शैक्षणिक/प्रशिक्षणिक/कार्यानुभव/अन्य प्रमाण पत्रों के सत्यता की जिम्मेवारी अधोहस्ताक्षरी को नहीं होगी। फर्जी प्रमाण पत्रों के आधार पर कार्य करने वाले कर्मियों के कारण कोई प्रतिकूल परिस्थिति उत्पन्न होती है, तो इसकी सारी जिम्मेवारी एजेंसी की होगी।
6. चयनित एजेंसी के तकनीकी सेवाओं के लिये उपलब्ध कराये जाने वाले कर्मियों के कार्यकुशलता की जाँच अधोहस्ताक्षरी स्तर से गठित कमिटी के द्वारा की जायगी। कार्यकुशलता संतोषप्रद पाये जाने पर ही कर्मी स्वीकार किये जायेंगे। अन्यथा उनके स्थान पर दूसरे कर्मी को उपलब्ध कराना होगा।
7. तकनीकी कर्मी मान्यता प्राप्त संस्थानों से डिप्लोमा/डिग्री/संबंधित तकनीकी योग्यता से संबंधित प्रमाण पत्र एजेंसी के द्वारा संबंधित संस्थान के प्रभारी पदाधिकारी के पास उपलब्ध कराया जायगा। अगर संबंधित प्रमाण पत्र गलत पाया जाता है तो इसके लिये संबंधित एजेंसी जिम्मेवार होगा।
8. कार्य स्थल पर अनुशासन में नहीं रहने, शिकायत, कार्यों का दायित्व सही ढंग से नहीं करने, किसी मरीज या उसके परिजन के द्वारा शिकायत प्राप्त होती है तो नियंत्री पदाधिकारी के स्तर से गठित जिला स्तरीय कमिटी द्वारा जाँचोपरान्त सत्य पाये जाने पर दूसरे कर्मी की उपलब्धता सुनिश्चित करनी होगी।
9. इस निविदा का समय सीमा एक वर्ष का होगा। जिसकी गणना कार्य आरंभ होने की तिथि से की जायगी। कार्यादेश की अवधि के मध्य विभाग स्तर से कोई निदेश प्राप्त होता है तो इसका अनुपालन करना होगा।
10. चयनित एजेंसी के किसी कर्मी के आकस्मिक दुर्घटना, फौजदारी मामला में सलिप्त होने पर अधोहस्ताक्षरी इसके लिये उत्तरदायी नहीं होंगे और न किसी प्रकार का क्षतिपूर्ति मुआवजा का भुगतान किया जायगा।
11. सभी कर्मियों को वर्दी में सेवा करनी होगी तथा फोटो पहचान पत्र लगाने की अनिवार्यता होगी। इसके लिये अधोहस्ताक्षरी स्तर से कोई भी राशि उपलब्ध नहीं करायी जायगी।
12. आउटसोर्सिंग के तहत कार्यरत कर्मियों का मानदेय का भुगतान बैंक एकाउन्ट के माध्यम से संबंधित एजेंसी द्वारा किया जायगा तथा यह राशि श्रम नियोजन एवं प्रशिक्षण विभाग, झारखंड सरकार द्वारा निर्धारित न्यूनतम मजदूरी से कम नहीं होना चाहिये।
13. आउटसोर्सिंग के कर्मियों का ई0 पी0 एफ0 की राशि की कटौती की विवरणी चलान सहित प्रत्येक माह एजेन्सी द्वारा दिये वाले विपत्र के साथ जमा करना होगा।

14. कार्यरत कर्मियों का पूरा डेटा यथा – कर्मी का पूरा नाम, पता, उनका आधार नं०/डिप्लोमा/डिग्री आदि का प्रमाण पत्र, खाता सं० संवेदक द्वारा की गयी भुगतान से संबंधित बैंक स्टेटमेंट की प्रति प्रत्येक माह उपलब्ध कराया जाना अनिवार्य होगा।
15. किसी भी विवाद की स्थिति में न्यायिक क्षेत्र हजारीबाग होगा।
16. आवश्यकतानुसार मैन पावर को बढ़ाया या घटाया जा सकता है।
17. क्रय समिति के पास निविदा को पूर्ण या आंशिक रूप से रद्द करने का अधिकार सुरक्षित होगा।
18. चयनित एजेंसी को उपरोक्त शर्तों के संबंध में एक सप्ताह के अंदर एकरारनामा प्रस्तुत करना होगा।
19. विभाग द्वारा बिलब से आवंटन प्राप्त होने की स्थिति में एजेंसी द्वारा अपने कर्मियों को प्रत्येक माह भुगतान करते रहना होगा।
20. एजेंसी का कार्य संतोषप्रद नहीं पाये जाने पर एक माह को अग्रिम सूचना देते हुये एकरारनामा को समाप्त करने का अधिकार क्रय समिति के पास सुरक्षित होगा।
21. किसी भी परिस्थिति में निविदा चयन का अधिकार क्रय समिति के पास सुरक्षित होगा, जो अंतिम होगा।
22. जिन-जिन पदों की सेवाओं के लिये आउटसोर्सिंग के तहत सेवा ली जानी है, उसका विवरण निम्न प्रकार है –

Sl no	Category	Skilled/Semi skilled/ Un Skilled	Minimum Qualification
1	Security Guard	Semi-Skilled	Matric
2	Safai Karamchari	Un Skilled	Non- Matric
3	Laundry Worker	Semi-Skilled	Non- Matric
4	Cook	Skilled	Literate and having knowledge for cooking
5	Gardener	Semi-Skilled	Non- Martic (Experience for Gardening in any Govt. Organization)
6	Peon	Semi-Skilled	Matric
7	दाई	UnSkilled	Non- Matric
8	Staff Nurse	Skilled	Training of Staff Nurse from recognized Nurses Registration council.
9	ANM/Health worker (Female)	Skilled	Training of ANM from recognized Nurses Registration council.
10	Health Worker (Male)	Skilled	As per qualification required for post
11	Lab. Technician	Skilled	Dip. In Lab Tech.
12	Pharmacist	Skilled	Dip. In pharmacy
13	Storekeeper	Skilled	Intermediate Passed with Dip. In Pharmacist and two years experience from Govt. Hospital
14	Radiographer	Skilled	Diploma in Radiographer
15	ECG Tech/ECO	Skilled	Intermediate/ ECG technician course completed specially having experience for handling the 12 channel ECG Machine \
16	Audiometrician	Skilled	As per qualification required for post
17	Ophthalmic Assistant/Refractionist	Skilled	Dip. In ophthalmic Assistant
19	Dietician	Skilled	As per qualification required for post
20	Physiotherapist	Skilled	Dip. In physiotherapist

21	OT. Technician	Skilled	Dip.in OT Tech.
22	OT. Assistant	Skilled	Dip. In OT Assistant
23	Outdoor- Indoor attendant	Semi-Skilled	Matric
24	Lift Operator	Skilled	Matric with electrical Knowledge
25	Dressor	Skilled	Dip. In dressor
26	Driver	Skilled	Matric and LMV (Professional) Driving License Certificate
27	Electrician	Skilled	Matric and six months diploma course in electrician
28	Plumber	Skilled	Matric and six months diploma course in plumbing work
29	CSSD Asst.	Skilled	As per qualification required for post
30	Social Worker	Skilled	As per qualification required for post
31	Counsellor	Skilled	As per qualification required for post
32	Dermatology Technician	Skilled	As per qualification required for post
33	Cyto-Technician	Skilled	As per qualification required for post
34	PFT – Technician	Skilled	As per qualification required for post
35	Dental Technician	Skilled	As per qualification required for post
36	Darkroom Assistant	Skilled	As per qualification required for post
37	Rehabilitation Tehrapist	Skilled	As per qualification required for post
38	Accountant Cum Data Entry Operator	Skilled	As per qualification required for post
39	Computer Operator	Skilled	Intermediate and Diploma course of one year. Typing Speed 40 words in hindi and 45 words in English per minute.
40	Cold Chain and Vaccine logistic Assistant	Skilled	As per qualification required for post
41	Post – Martum Assistant	Semi-Skilled	Literate
42	Multi Rehabilitation/ Community Based Rehabilitation Worker	Skilled	As per qualification required for post
43	Sanitary worker cum watchman	Un Skilled	Literate

नोट : सभी पदों के लिये न्यूनतम आयु सीमा 18 वर्ष से कम मान्य नहीं होगा।

तकनीकी शर्तें

इस निविदा के तकनीकी भाग (Annexure - 1) में निम्नांकित कागजातों को संलग्न करना आवश्यक होगा -

1. Valid/renewed registration certificate with Labour Dept
2. The office or one of the Branch office of the firm/Agency should be located in Hazaribag (Registered under Shops and Establishment Act of Jharkhand Govt.)
3. Copy of PAN No
4. IT return filed for the last three consecutive financial year (Income tax return showing not less than 10 lakhs). It is mandatory for all types of bidders.
5. Complete Audit Report of Last Three consecutive financial year
6. Copy of GST Registration

Handwritten signature

7. EPF Registration Certificate with recent three Challan
8. ESI Certificate with recent three money receipts
9. Bank Account no. of Firm and Certified statements of the transaction during last one month. Balance in Account on the date of tender should not be less than 20 lakhs.
10. Minimum yearly Turn Over at least 03 crore as a whole of last three consecutive financial years
11. Work Experience Certificate of during last 03 years from any competent authority or reflecting the payments received from any Govt/Semi Govt/PSU Along with respective work order (Specially work done in 100 bed Hospitals)
12. An Affidavit in original by 1st Class Magistrate declaring that firm is not black listed and provided information is true
13. PSARA Certificate
14. Tender Fee 5000/- (Five thousand) in the form of A/C payee Bank Draft only with technical bid in Favour of "Civil Surgeon Cum Chief Medical Officer, Hazaribag" Payable at Hazaribag. It is mandatory for all types of bidders. It will be non-refundable.
15. Earnest Money deposit " 10 lakhs (Ten Lakhs) in the form of A/C payee Bank Draft" in favour of "Civil Surgeon Cum Chief Medical Officer, Hazaribag" Payable at Hazaribag
16. Certificate of Partnership or Proprietorship/ Company Act 1956
17. Certificate of ISO 9001:2015
18. Certificate of OHSAS 18001:2007
19. Character certificate issued by DC/DM
20. Details of Minimum 100 Manpower (Name age Employee Code, Designation, Experience, PF)
21. Please attach a certificate of satisfactory performance from the concerned Govt./ Dept/PSU/ Statutory bodies/ Autonomous bodies/Private Sector in given format

Name of the organization	Category of manpower	Duration of contract		Amount of contract	No. of Staff deployed
		From	To		

वित्तीय निविदा की शर्तें –

1. एजेंसी को सरकार द्वारा निर्धारित न्यूनतम मजदूरी दर, ई० पी० एफ०, ई० एस० आई० सी०, सेवा कर, बोनस एवं लाभांश अलग-अलग अंकों में एवं शब्दों में **Annexure – II** में अंकित करना होगा। साथ ही श्रम विभाग द्वारा निर्गत अद्यतन दर संलग्नित करना होगा।
2. निविदादाता के द्वारा दी गयी वित्तीय भाग के सर्विस चार्ज के आधार पर ही मूल्यांकन किया जायगा।

SOP(Standard operating Procedure) of cleaning

- (i) The aim and objective is to provided a high level of a clean, hygienic and presentable look.

- (ii) Working hours should be adjusted in such a manner that cleaning work in the morning should be completed well before 08:30 AM in rooms where work starts 09:00AM. Contractor will arrange manpower for special VIP visits at no extra cost and provide full support and cooperation during hospital accreditation process.
- (iii) Dilution of Wizard in all areas – 40 ml in 1 litre of water
- (iv) Buckets – Detergent wash and dry (if contaminated 1% sodium hypochlorite overnight rinse and dry)
- (v) Cleaning of spillage of Blood/ Body fluids
 - 1) Use disposable gloves
 - 2) Cover area with 1% sodium hypochlorite
 - 3) Leave for 20 minutes
 - 4) Collect residue with disposable paper. Wipe and discard in bag
 - 5) Wash surface with detergent and dry
 - 6) All waste, gloves, wipe, discard, seal and dispose as clinical waste/ Mops cleaning detergent wash and dry.

Resources Requirement

- A. TO BE PROVIDED BY HOSPITALS – All dust bins and closed waste disposable bags will be provided by the Hospitals
- B. THE CONTRACTOR HAS TO BE PROVIDED THE FOLLOWINGS – All the cleaning material, Soap solution, Room Freshners, Naphthalene balls, Disinfectants, Deodorants, any other Articles/solution/chemicals as mentioned in this tender documents will be provided by the contractor and for these items payment will be made by tender inviting authority
- C. All types equipments, tools and tackles their accessories,/refills pertaining to housekeeping services, supervisory and management support will be provided by the contractor and for these items payment will be made by tenderer.
- D. The agency will depute a Supervisor on his own resources who would be responsible for immediate interaction with the offices.
- E. Teaching and training to the all staff has to be done by the contractor.
- F. The man and all materials needed for management of the staff will be responsibility of the contractor. The tender inviting authority will only pay the management fee or Service charge.

Cleaning Schedule

Sl no	Activity	Frequency (Regularly as under or as and when required/directed)	AGENTS Used
1. OT AREA/VERY HIGH RISK AREA			
1	Garbage Removal	After every case	As per BMW Guidelines
2	1 st Mopping	Before Starting 1 st patient and after every case	Germicide
3	2 nd Mopping	Before Starting 1 st patient and	1% sodium hypochlorite

		after every case	
4	Garbage Removal from the OT corridor	When bags are ¾ th full	As per BMW Guideline
5	Mopping of the OT Corridor	Every two hour	Flat mop
6	Dusting of doors and window in OT corridor	Once a day	Z colour duster
7	Mopping in the OT walls	Twice a day i.e before starting and at the end of the day	Bacilocid/Virus
8	Washroom & wash basins	Cleaning every hour	Germicide
9	Washing of Slippers	Once a day	Detergent
10	Washing of OT	Once a week	Detergent
2. ICU/HIGH RISK AREA			
1	Garbage Removal	Thrice a day/when bags are ¾ th full	As per BMW Guidelines
2	Dry Mop	Every Two hour	Feather brush
3	Dusting	Every two hour	Z colour Brush
4	Mopping	Every two hour	Germicide
5	Wash room and wash basin	Cleaning every hour	Germicide
6	Washing of Slippers	Once a day	Detergent
7	Assist in carbolization/ Fumigation	Whe required	Bacillocid
8	Scrubbing of floor/walls	Once a week	Detergents
3. MODERATE RISK AREA WARD			
1	Garbage Removal	Thrice a day/when bags are ¾ th full	As per BMW Guideline
2	Dry Mop	Every two hour	Feather brush
3	Dusting	Every two hour	Z colour duster
4	Mopping	Every two hour	Germicide
5	Washroom and Wash basins	Cleaning Every hour	Germicide
4. KITCHEN			
1	Garbage Removal	Thrice a day/when bags are ¾ th full	As per BMW Guidelines
2	Dry Mop	Every two hour	Feather brush
3	Dusting	Every two hour	Z colour brush
4	Mopping	Every two hour	Germicide
5	Rodents and pest Control	Once a day	Gum Pads. Rat Cages
6	Washing kithchen	Once a day	Detergent
5. LOBBY			
1	Garbage Removal	Thrice a day/when bags are ¾ th full	As per BMW Guidelines

2	Dry Mop	Every two hour	Feather Brush
3	Dusting	Every two hour	Z colour duster
4	Mopping	Every two hour	Germicide
6. OPD AREA			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Mop	Every two hour	Feather Brush
3	Dusting	Every two hour	Z colour duster
4	Mopping	Every two hour	Germicide
5	Wash room and basin Cleaning	Every hour	Germicide
7. STORE (MEDICAL, SURGICAL AND NON-MEDICAL)			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Mop	Twice a day	Feather Brush
3	Dusting	Twice a day	Z colour duster
4	Mopping	Twice a day	Germicide
5	Rodent and pest control	Once a day	Gum Pads, Rat Cages
8. MORTUARY			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Mop	Every two hour	Feather Brush
3	Dusting	Every two hour	Z colour duster
4	Mopping	Every two hour	Germicide
9. ADMINISTRATION OFFICE			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Mop	Twice a day	Feather Brush
3	Dusting	Twice a day	Z colour duster
4	Mopping	Twice a day	Germicide
5	Wash room and wash basin	Twice a day	Germicide
10. RADIOLOGY			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Mop	Every two hour	Feather Brush
3	Dusting	Every two hour	Z colour duster
4	Mopping	Every two hour	Germicide
5	Wash room and wash basin	Every hour	Germicide
11. LABORATORY			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Mop	Every two hour	Feather Brush
3	Dusting	Every two hour	Z colour duster

4	Mopping	Every two hour	Germicide
5	Wash room and wash basin	Every hour	Germicide
6	Cleaning of work Benches	Every hour	0.25% Hypochlorite
7	Assist in fumigation	Once a weak	Germicide
8	Washing of Slipper	Once a day	Detergent
12. IMMUNIZATION CENTRE			
1	Garbage Removal	Thrice a day/when bags are 3/4 th full	As per BMW Guidelines
2	Dry Map	Twice a day	Feather Brush
3	Dusting	Twice a day	Z colour duster
4	Mopping	Twice a day	Germicide
5	Wash room and wash basin	Twice a day	Germicide

असीनिक शल्य चिकित्सीक सह
मुख्य चिकित्सा पदाधिकारी, हजारीबाग ।


उपायुक्त,
हजारीबाग ।

Annexure –I (Technical Bid)

This format should be essential to be submitted as tender documents

Name of the company/firm/Agency

Address for correspondence

Note – Photocopy of supporting documents is vital and should be page numbered. All the description are mandatory, failing which tender will be rejected without assigning any cause.

Sl no	Name/Description	Yes/No	Supporting documents/Photocopy (Documents attached on page no.)	For Office use only
1	Valid/renewed registration certificate with Labour Dept			
2	The office or one of the Branch office of the firm/Agency should be located in Hazaribag (Registered under Shops and Establishment Act of Jharkhand Govt.)			
3	Copy of PAN No			
4	IT return filed for the last three consecutive financial year (Income tax return showing not less than 10 lakhs)			
5	Complete Audit Report of Last Three consecutive financial year			
6	Copy of GST Registration			
7	EPF Registration Certificate with recent three Challan			
8	ESI Certificate with recent three money receipts			
9	Bank Account no. of Firm and Certified statements of the transaction during last one month. Balance in Account on the date of tender should not be less than 20 lakhs.			
10	Minimum yearly Turn Over at least 03 crore as a whole of last three consecutive financial years			
11	Work Experience Certificate of during last 03 years from any competent authority or reflecting the payments received from any Govt/Semi Govt/PSU Along with respective work order (Specially work done in 100 bed Hospitals)			
12	An Affidavit in original by Ist Class			

	Magistrate declaring that firm is not black listed and provided information is true			
13	PSARA Certificate			
14	Tender Fee 5000/- (Five thousand) in the form of A/C payee Bank Draft only with technical bid in Favour of "Civil Surgeon Cum Chief Medical Officer, Hazaribag" Payable at Hazaribag. This will be non- refundable		DD no..... Issuing Bank and date	
15	Earnest Money deposit " 10 lakhs (Ten Lakhs) in the form of A/C payee Bank Draft" in favour of "Civil Surgeon Cum Chief Medical Officer, Hazaribag" Payable at Hazaribag		DD no..... Issuing Bank and date	
16	Certificate of Partnership or Proprietorship/ Company Act 1956			
17	Certificate of ISO 9001:2015			
18	Certificate of OHSAS 18001:2007			
19	Character certificate issued by DC/DM			
20	Details of Minimum 100 Manpower (Name age Employee Code, Designation, Experience, PF)			
21	Please attach a certificate of satisfactory performance from the concerned Govt./Dept/PSU/Statutory bodies/Autonomous bodies/Private Sector in given format ANNEXURE -III			
22	Contact no. Mobile no, Fax no. e-mail ID			

Note - Three Consecutive Financial Year means 2015-16, 2016-17 & 2017-18

15	EKG Tech/ECO	Skilled																	
16	Audiometrician	Skilled																	
17	Ophthalmic Assistant/Refractionist	Skilled																	
19	Dietician	Skilled																	
20	Physiotherapist	Skilled																	
21	OT. Technician	Skilled																	
22	OT. Assistant	Skilled																	
23	Outdoor- Indoor attendant	Semi-Skilled																	
24	Lift Operator	Skilled																	
25	Dressor	Skilled																	
26	Driver	Skilled																	
27	Electrician	Skilled																	
28	Plumber	Skilled																	
29	CSSD Asst.	Skilled																	
30	Social Worker	Skilled																	
31	Counsellor	Skilled																	
32	Dermatology Technician	Skilled																	
33	Cyto-Technician	Skilled																	
34	PFT – Technician	Skilled																	
35	Dental Technician	Skilled																	
36	Darkroom Assistant	Skilled																	
37	Rehabilitation Therapist	Skilled																	
38	Accountant Cum Data Entry Operator	Skilled																	
39	Computer Operator	Skilled																	
40	Cold Chain and Vaccine logistic Assistant	Skilled																	
41	Post – Martum Assistant	Semi-Skilled																	
42	Multi Rehabilitation/Community Based Rehabilitation Worker	Skilled																	
43	Sanitary worker cum watchman	Un Skilled																	

Note –

1. Please fill the rates in both figures and words inclusive of all taxes
2. Do not change the serial number of items in given format
3. Payment will be made on daily basis after verifying attendance record and required documents
4. The agency will depute a supervisor on his own resources.

Name of Company/Firm/Agency and
Signature of Tenderer with Seal