

.....

NOTICE INVITING TENDER

ANNUAL CONTRACT FOR SECURITY SERVICE

Sealed tender are invited under two Bid systems (as enclosed **Part-I:** Technical Bid and Part-II, Financial Bid). **Annexure-I** (General Rules & Guidelines) & **Annexure II** (Agreement). From security agencies with annual turnover of Rs. 5 lakhs and more for security service, holding and license under Contract Labour (Regulation & Abolition) Act. 1970, registered with EPFO, ESIC, having Service Tax registration and successfully carried security contracts of 20 or more security guards: consisting of ex-servicemen / properly trained civilian security personnel and security supervisors during the last 5 years in Govt. / Semi Govt. / Central Autonomous bodies and institutes. Detailed Tender documents can be obtained against a written request quoting Advt. No. accompanied by a crossed demand draft for Rs.500/- from any scheduled bank drawn in favour of IGNOU, payable at Jaipur.

1. Sale of tender documents – (from 11.04.2016 to 26.04.2016)
2. Cost of Tender document Rs.500/- to be paid by D.D only. (No cash will be accepted)
3. Last date and time for submission of Tenders: (Up to Wednesday 12:00 hrs. 27.04.2016)
4. Date and time of Tender opening (Only technical bid) (28.04.2016 at 14:00 hrs.)
5. Financial Bid: The Financial Bid of successful tenders will be opened on 28.04.2016 at 14.00 hrs.
6. Earnest Money Deposit (EMD) to be submitted along with the Technical Bid: Rs.10,000/- (2% to 5% of total payment bill value as per GFR & University Finance Code).
7. Offer by Fax / e-mail will be summarily ignored / rejected. This advertisement and detailed tender documents are also available on IGNOU website: www.rcjaipur.ac.in / www.ignou.ac.in. If the tender document is downloaded from the website, please enclose the cost of the Tender document (Rs.500/-) in the form of a Demand Draft in addition to EMD.

The IGNOU reserves the right to accept / reject any or all the tender without assigning any reason what so ever.

(Cost of tender document Rs.500/- to be paid in the form of D.D. in favour of IGNOU payable at Jaipur.)

**Indira Gandhi National Open University
Regional Centre, Jaipur**

M/S _____

Subject: - Calling of quotation for Security Services and General Guidelines to the tenders.

Sealed tender are invited under two Bid systems (as enclosed **Part-I:** Technical Bid and Part-II, Financial Bid). **Annexure-I** (General Rules & Guidelines) & **Annexure II** (Agreement). From security agencies with annual turnover of Rs.5 lakhs and more for security service, holding and license under Contract Labour (Regulation & Abolition) Act. 1970, registered with EPFO, ESIC, having Service Tax registration and successfully carried security contracts of 20 or more security guards: consisting of ex-servicemen / properly trained civilian security personnel and security supervisors during the last 5 years in Govt./ Semi Govt./ Central Autonomous bodies and institutes.

The general instructions are as under:-

1. Sealed tenders in prescribed form (Part-I & Part-II) duly filled in shall be accepted through Tender Box placed in the office of the Regional Director, IGNOU Regional Centre Jaipur up to 27.04.2016 at 12:00 hrs.
2. Tenders will be opened at 14:00 hrs on 28.04.2016 in the RC by a Tender Opening and Evaluation Committee constituted for this purpose in the presence of tenders and /or their representative who may like to be present on given date and time.
3. The tenders form must be clearly filled in ink legible or typed. The tender should quote the rates and amount tendered by him/them in the figures and as well as in words. In case, there are differences of amount in words and in figures, amount mentioned in words shall be treated correct and final. Alternations unless legibly attested by the Tenderer shall be disqualified and rejected. Tender document, must be duly signed by the tenderer himself, or his authorized signatory. The forwarding letter and attested copies of the following documents are required to be submitted along with the tender:
 - a) DGR Registration No. or copy of Communication i.e. sponsorship letter issued by DGR as a proof or Non DGR may also apply for tender but performance may be given at par with DGR.
 - b) Service Tax No. with copy of service tax registration.
 - c) EPF Number with copy of EPF registration.
 - d) ESIC Registration No. with copy of ESIC Registration.

- e) PAN allotted by the Income tax Department with copy of the latest income Tax return indicating turn over of the company for previous financial year.
- f) EMD Rs.10,000/- by way of Demand Draft of any Nationalized Bank in favour of IGNOU payable at Jaipur (Refundable till the finalization and award of tender to one of the tenderer).

Note: - The tender will not be entertained in the absence of any of these documents.

- 4. List of clients with Satisfactory Performance Certificate issued by various organizations where such type of work / jobs are being executed presently or have been performed by the contractor earlier, must be enclosed in support of credibility of the company.
- 5. The rate quoted should be inclusive of and in accordance with the provisions of Minimum wages. Act. DGR guideline on the subject Contract Labour Act. And other statutory provisions like Provident Fund Act. ESIC, Bonus, HRA, Gratuity (as applicable), Leave, Uniform Allowance etc.
(Quoting less, violation of minimum wages act, DGR guidelines, Contract labour act, Govt. of India, Ministry of labour and Employment Order and other statutory provisions shall be liable for disqualification and such tenders shall not be considered and rejected summarily without assigning any reasons, No communication will be entertained in this regards).
- 6. Payment of salary and arrears etc to the staff hired by the agency to perform the duties at IGNOU shall be done by the agency through Account Payee cheque only giving details of contribution / deduction regarding ESI, EPF etc.
- 7. Every paper of the tender should be signed by the Tenderer with seal of Agency / Firm.
- 8. The following information must be accompanied with the envelope:-
 - a) Tender Notification No. _____
 - b) Tender for security services _____
 - c) Name of the firm _____
 - d) Last date of the tender _____
 - e) Forwarding letter indicating clearly the list of enclosures as given in para 3 above.
- 9. The tender should take care that the rates be written in such a way that interpolation is not possible. No blanks should be left which would otherwise make the tender liable for rejection.
- 10. **The agency shall have to deposit Rs.10,000/-** of specific estimated value as earnest money deposit (EMD) (2% to 5% as per University finance code) by way of Bank Draft of a National Bank in favour of IGNOU. No cash will be accepted. The amount of EMD should not bear any interest whatsoever, which will be refunded (Original Draft) to the unsuccessful tenderer after award of the work.

11. **The successful tender shall have to deposit (5% to 10%)** of specific amount as security deposit in the form of Bank Draft / Bank Guarantee of a Nationalized Bank in favour of IGNOU within 30 days after the offer letter is received by the successful bidder / Agency otherwise the award letter will be treated as cancelled. The amount of security deposit will not bear any interest what so ever.
12. The agency must have labour depptt. Registration/ License issued by the office of Central labour commissioner (Central) Curzon Road, New Delhi or the agency will have to obtain the license Registration with above mentioned office under the University, Registration number, with in stipulated time for the compliance of relevant labour law.
13. The University shall deduct income tax, surcharges and Education cess if any at source under section 194-C of the income tax Act. 1961 from the contractor at the prevalent rates of such sum as income tax on the income comprised their as per instructions issued by Govt. of India from time to time.
14. **The service tax as imposed by the Govt @ 14.50% or as levied from time to time will be reimbursed to the security agency in the subsequent month on production of the receipt / challan in support or the deposit of the service tax to the concerned department.** The company will have to produce copy of half yearly / annual service tax return to the University through the security officer on its occurrence periodically.
15. Term and conditions given in Annexure-II as agreement will govern the entire security operations, which the successful tender shall have to abide by during the period of contract.
16. **The University reserves the right to have a panel made out of the tenders submitted** and in case the agency selected fails to do the job successfully or leaves the job in middle of the contract period, or decline to accept the award due to some reason the next agency will be offered the job however the validity of the panel will be for the period of the award of contract to the first panelist and in case the second in the panel is offered the job the time-span for this will be the remaining period of the first awarde of the contract. In case the successful bidder decline to accept the award or to provide the security services the EMD made by him shall be forfeited and may also be black listed.
17. **The university reserves the right to cancel / reject full or any part of the tender which tenderers do no fulfill the condition stipulated in the matter.**
18. Tender once submitted, it will be would be presumed to have understood and accepted all the terms and conditions given in Annexure I & II No inquiry. Verbal or written, shall be entertained in respect of acceptance / rejection of the tender.

19. Any act on the part of the tender to influence any body in the University is liable for rejection of his tender.
20. The tender shall abide by the provisions of the Ministry of labour and employment, Govt. of India order No. 1/7(6)/2008-LSII dated 27.10.2008, Minimum wages act 1948/DGR guide lines on the subject. The contract labour (R&A) act.1970. Security guards regulation act 1981 and other Labour laws applicable to him from time to time.
- 21. Quotation must be unconditional. An alternation or changes in rates in tender document shall be considered as invalid and liable to be rejected.**
- 22. The contractor shall not engage any sub-contractor or transfer the contract to any other person or agency in any manner.**
23. Tenders not conforming to these requirements shall be rejected outright and no correspondence thereof be entertained what so ever.
24. Performance Evaluation :-
- a. The quality assurance of the security services would be ensured regularly (daily, weekly, fortnightly or monthly depending upon the discretion of the University) on the basis of the periodical reports furnished by the officials assigned for this task by the University.
- b. The Contractor and all his staff deployed for security work will work under the supervision of the officials assigned for this task by the University.
- 25. University reserves the right to accept or reject any bid irrespective of its being lowest by taking into account the interest of the University.** In awarding that contract. Interest of University will be paramount and it this regard the decision of the University shall be final.
- 26. The selected party (Security services agency) shall have to provide the proof of deposit of ESIC, EPF to the individual account of the staff deployed each month and also to submit copy of annual return giving complete list with all the details of individual EPF contribution with their EPF number.**
- 27. Contract will be valid for a period of two years, which may be extended for further period up to a maximum of two years on satisfactory performance report as per terms given Annexure-II (Agreement).**

(To be executed on Rs.100/-non-judicial stamp Paper by the security service agency on award of the work)

(Term & condition of the contract Agreement)

SECURITY AGREEMENT

This agreement made this day of _____month _____year between Indira Gandhi National Open University , a statutory University established under the Indira Gandhi National Open University Act(ACT No.50 of 1985) and having its offices at Maidan Garhi, New Delhi-110068 represented by Registrar, Admn.(Herein after referred to as the 'University' which expression shall, unless it s repugnant to context include its successors and assigns)and M/s_____ (herein after referred to as Contractor, which expression shall where the context so requires include their legal heirs, successors and his legal assigns, executors or Administration) here in after referred as contractor.

WHEREAS the Contractor is engaged in providing Security Services through its own properly trained personnel and WHEREAS the University is desirous of availing the services.

NOW WHERE AS the University and the contractor had negotiations in this behalf through open tender bid.

NOW, it is hereby agreed between the University and the Contractor to provide Security Services on the terms and conditions herein after mentioned.

1. Contractor shall during the continuance of this agreement provide Security Services through as many Guards /Lady Guards/ Searcher/Asstt.Supervisor/Gun man/Supervisors as per the requirement of the University from time to time. The requirement of the University for numbers of guards/lady guards/Asst. Supervisor/gun man/Supervisors may vary according to needs of the University, which shall be intimated by the University from time to time to the contractor by the concerned officer of the University.
2. That the contractor shall provide total ____ security personal including Supervisor. Asst. Supervisor/Head Guard, Armed guard/gunman and Security guard including lady security guard the ratio of 50% ex-servicemen (Military and Para-Military) and 50% civilian trained security guards of total strength including trained and experience lady security staff, these number of security staff may may increase or decrease depending on the requirement of the University from time to time , which will be communicated to the Contractor by the concerned officer of the University .
3. Contractor shall immediately supply to the University movement order Bio-Data with photographs of all the security guards posted within a period of 15 days from the effective operation of this agreement and also submit the photocopy of discharge certificate from their previous department in case of ex –serviceman and civilians who will be posted as Security Guards , Asstt. Supervisor , Armed guards and Supervisors .

4. Contractor will provide E.S.I and E.P.F facility to its entire staff posted in IGNOU i.e Guards/Lady guard/Searchers/Armed guard/ Asstt. Supervisor/supervisor on behalf of the University under this agreement.
5. The Contractor shall submit the documentary proof (Photocopies) in support of his claim that he has deposited the ESI, EPF and Service Tax in respect of the Guards/ Lady Guards / searcher / Asstt. Supervisor / Gun man / Supervisors deployed in IGNOU with the concerned department for previous months with an undertaking. These documents will be verified and certified by the University staff assigned for this purpose from the original documents. If the contractor fails to do so, his bill for the next month will not be processed for payment. Contractor will also certify that proper wages have been paid to the guards. The wages have to be paid by Account payee cheque, giving details. Deduction of ESI & EPF to each individual as a pay slip.
6. The security personnel shall be properly dressed and will wear full uniform while on duty and remain alert during the duty hours. The contractor will provide the said uniform. The other security aids like lathies, whistle, torches etc.
7. The University will not provide any medical facility and residential accommodation to the security personnel of the contractor.
8. Contractor and its security guards, Asstt. Supervisor, Gun-man and security Supervisors shall be responsible for security of property (movable or immovable) personnel and materials of the University on the premises of their deployment as well as security of boundaries, buildings, parks and official vehicles in the parking area, fitting and fixtures, stores and equipments, office records (including question papers and answer books). In discharging these responsibilities the risk management of the Security Personnel is the responsibility of the Contractor.
9. Contractor will ensure that the security guards, Asstt. Supervisor and Supervisors provided by him or her under the agreement are trained in fire fighting operations. The security guards, gunman, Asstt. Supervisor and security supervisors provided by the contractor will be required to undertake successful fire fighting operations in the events of outbreak of fire with the available fire fighting appliances provided by the University to the extent possible with the help of said appliances.
10. Contractor and its Security Guards, Gun-man, Asst. Supervisor and Supervisors shall take all necessary action as may be directed by the University, to prevent theft, pilferage, burglary, loss or damage of any of the property (movable or immovable) with in the premises of the IGNOU, Regional Centre, Jaipur.
11. Contractor shall be responsible for all losses/damages to the University's property, under their charge, or to the property specifically entrusted for safe custody to guards/supervisors deployed by Contractor. Any loss/damage due to the negligence. Carelessness or dereliction of duty directly or indirectly of the part of the security guards will be made good by the Contractor. In case of any loss

joint enquiry will be conducted by the University and the Contractor, and submit the report to the Registrar IGNOU for further action.

12. Security personnel will keep the all the keys in their safe custody in respective building and central key room. They will issue the key to authorized person under a procedure after maintaining proper records in the register.
13. The Security personnel will not indulge in any criminal activities , mal-practices of undesirable activities etc. In such cases, they will be dealt with under the provision of law and Contractor will be fully responsible for their conduct.
14. Contractor shall continue to be responsible for Security guards, Gun-man, Asstt. Supervisor and Supervisor and any other person employed by it, in respect of the terms and conditions of their services, payments, attendance, medical care, disciplinary matter etc. Who shall remain fully under the administrative, financial control and supervision of the Contractor except that the University shall be the sole arbitrator in respect of nature of the duties to be entrusted to and the manner of performance of their duties for the purpose of this agreement.
15. The Guards, Gun-man, Asstt. Supervisor and Supervisors and other personnel shall be at no time, be treated as the employees of the University and also shall have no claim to be regularized in the services of the University. But the agency will change the security staff without prior permission of the concerned officer of the University.
16. Contractor shall have to change over or replace security staff as and when required by the University whether of not such security guards, gunman. Asstt. Supervisor and Supervisor age found guilty of any misconduct. It shall not be necessary for the University to assign any reason to the Contractor of the Security guards and the security supervisors concerned or any other person in respect of any such change and replacement required by the concerned officer of the University.
17. In consideration of the obligations undertaken by the contractor \under this agreement, the University shall pay contractors charges on the basis of the number of such security guards, gun-man, Asstt. Supervisor and security supervisors actually deployed by Contractor for the effective operation of this agreement on the rates quoted by the contractor in their Tender based on the guidelines issued by the local Govt. (i.e. Government of Rajasthan / Central Government and DGR) and contractor shall pay the persons engaged by him under this contract as per the guidelines issued by Ministry of Labor, Government of Rajasthan / Central Government.
 1. Security Supervisor.
 2. Asstt. Supervisor
 3. Armed Guard / Gun-man.
 4. Security Guard (EX service man).
 5. Security Guard (Civilian).

18. The rates / charges for security personnel shall be revised suitably as and when there is an increase in the minimum wages by the Central Govt. / Government of Rajasthan / DGR during the validity of contract effective from date so notified.
19. The contractor shall submit his bill along with documents herein above guidelines as per para 5 of this agreement to the University with in first week of every month which shall be cleared with in 20 working days but contractor will distribute the Salary to security guards by 10th every month, even if there is some delay in processing the bill files at the University level due to any reason.
20. The security agency will also provide security guards-cum-drivers as demanded by the Security officer having valid LMV driving license and knowledge of Jaipur roads and experience.
21. No security personnel hired / employed by the agency will form any links or join the association of IGNOU employees in any manner what so ever.
22. Security agency to furnish the security deposit (shall be between 5% to 10% of the value of the Contract as per GFR-2005 Para I-xii) in the form of Bank Draft or Bank Guarantee of a Nationalized bank of equal amount in favour of IGNOU which will be released after six months of expiry of the contract. Bank guarantee should be valid for more than two years and six months.
23. University will have full right to impose suitable penalties in case of guards found short of authorized strength, sleeping, under the influence of alcohol or guards getting involved in undesirable activities. In case of guards found sleeping or under influence of alcohol on duty, such guards will be marked as absent and will immediately be sent back to contractor.

And contractor shall give its replacement. The concerned officer of University may also suspend such guards / Supervisor for suitable duration as deemed fit depending on his default involvement in indiscipline activities.
24. The security personnel deployed by the contractor shall perform their duties under the supervision of the University's officials deputed for this purpose.
25. The number of duty hours per guard should be as per the provisions in the labour laws and in no case shall exceed 12 hours (four hrs. extra duty on the discretion of the university security supervisor on duty or with the permission of security officer in the time of emergency). The observance of all the labour laws will be sole responsibility of the contractor in relation to the staff hired/ employed by him.
26. In case of any dispute arising out of to this agreement the same shall be resolved initially by Mutual discussion between the parties with in a period of 60 days failing which only courts at delhi will have the jurisdiction to adjudicate upon the matter.

27. The University reserves the right to have a panel made out of the tenders submitted and in case the agency selected fails to do the job successfully or leaves the job in middle of the contract period or decline to accept the award due to some reason the next agency will be offered the job. However, the validity of the panel will be for the period of the award of contract to the first panelist and in case the second in the panel is offered the job the time-span for this will be the remaining period of the first awardees of the contract. In case the successful bidder decline to accept the award or to provide the security services the EMD made by him shall be forfeited and may also be black listed.
28. In consideration of the obligations undertaken by the contractor under this agreement, the University shall pay contractors charges on the basis of the number of security guards actually deployed by contractor for the effective operation of this agreement, on the rates quoted by the contractor in their tender based on the guidelines issued by the Government of Rajasthan/ Central Government). The rates mentioned in tenders are as follow.

Security Guard/ Head Guard Supervisor

- i. Minimum wages
 - ii. ESI
 - iii. EPF
 - iv. Bonus
 - v. Uniform
 - vi. HRA
 - vii. Relieving charges
- (Weekly off/National
& other Holidays)

Service charge @ _____ % on the bill for wages will be charged and Service tax as applicable on total bill, which may change from time to time as per directions of the Govt. of India.

29. The agreement will be valid for a period of two years from _____ to _____ .

30. This agreement may be extended for a maximum period of two years on year-to-year basis subject to satisfactory performance report and also by mutual consent, the agreement can also be terminated by either side upon giving one month's notice in advance in writing.

31. In the event of failure of security services on the part of the Contractor, the agreement shall be terminated without giving any notice whatsoever, University shall not be responsible for any payment thereafter.

32. The decision of the University as to what constitutes failure of security services shall be final and binding on the contractor and shall not be questioned by him in any manner.

IN WITNESS WHEREON, the parties hereto, have set their hands and seal, this day herein above referred to-

Contractor

Registrar (Admn.)

For Indira Gandhi National Open University

33. Witness

Witness

1.

1.

2.

2.

PART II-FINANCIAL BID

(Quotation Tender Form)

To be filled in properly, legibly and submit in a separate sealed envelop marked as Financial bid.

1. Quotation /Rates (Minimum wages/DGR/Govt. guidelines to be kept in mind)

S.NO.	Description	Security Guard (Civilian Trained/ Experience)	Security Guard (Ex-Man)	Head Guard Armed Guard (Ex-Man)	Security Supervisor (Ex-Man)
1.	Basic Minimum Wages indicating VDA				
2.	E.S.I				
3.	E.P.F				
4.	Bonus				
5.	Gratuity/Terminal /Benefits				
6.	H.R.A				
7.	Uniform & Washing allowance				
8.	Total				
9.	1/6 Reliving Charge (Weekly off national Holidays other				

	Holidays)				
10.	Cost per head				
11.	Service charge				
12.	Grand Total				
13.	Service tax				
14.	Any other charge				

2. Any other information_____

3. Name and Designing of the Authorized Signatory.

4. Telephone Nos. of the office/ Mobile No./Fax No./E-mail

5. Declaration by the Contractor

It is to certify that I/we before filling & signing this PART-II tender document have read and fully understood in the Annexure-I (General Guidelines, Annexure-II (Agreement and terms & condition) of the contract and undertake myself/ourselves to abide by them.

Date:

Place:

Signature of the Tenderer with seal

Name

Designation

Address

Phone No. office

Residence

Phone No.

Mobile No.

E-mail No.

Fax No.

Tenderer please note: Send only duly filled **PART-IA & IB (Technical Bid and part-II Financial Bid** in separate sealed envelopes with supporting document if any you wish to enclosed. Retained **ANNEXURE-I & II** with you for records and reference.

PART-I-TECHNICAL BID

(Quotation Tender Form)

INFORMATION OF TENDERER FOR PROVIDING SECURITY SERVICE

1. Brief Bio data with check list of the Tender (Please enclosed separately as per part 1A & 1B)
2. Name, Address with Telephone Number of the Firm/agency

3. DGR/ Non DGR Registration Reference

4. Name, Designation, Address and Telephone Number of the Firm/agency

5. Please specify as to whether Tenderer is sole proprietor/Partnership firm.

6. PAN number & income tax return of 2015-16 showing more than 5 lakhs turnover

7. Service Tax Regd. No. _____
8. Provident Fund Account Number

9. ESI Registration Number _____
10. Licence Number under Contract Labour (R&A) act

11. Details of earnest money deposited
 - a) Amount Rs.(in word)_____
 - b) Bank Draft/Pay order _____

c) Date of issue of BD/PO/ _____

d) Name of issuing authority_____

12. Details of experience in the relevant Field. (with full details of the organization where such services was performed along with copies of the satisfactory report

13. Any other information

14. Declaration by the Contractor :

This is certify that I / we being signed this tender have read and fully understood all the terms and conditions herein and undertake myself / our selves abide by them.

Dated:

(Signature of Tenderer)

Name:

Designation:

Address :

Phone (O):

(R):

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
REGIONAL CENTRE JAIPUR
(SECURITY DEPTT.)

TENDER FORM FOR PROVIDING SECURITY SERVICES

Affix Attested PP Photograph of the Tenderer	duly Size of
--	--------------------

1. Brief Bio Data of the Tender (Please Enclose Separately) _____
2. Name, Address with Telephone Number of The Firm/Agency _____
3. Name, Designation, Address Telephone Number of Authorized Person of the Firm/Agency.

4. DGR/ Non DGR Registration Reference (Please Enclose the Copy)

5. Please specify as to whether firm is sole proprietor partnership firm

6. PAN Number & Income Tax Return of current financial year 2015-16 showing more than 5 lakh turnover _____
7. Provident Fund Account number (please enclose the copy)

8. ESI registration number (please enclose the copy)

9. Service Tax Number (please enclose the copy)] _____

10. License Number under Contract Labour (R&A) act, (please enclose the copy)

11. Details of earnest money deposited*

a) Amount Rs. _____

b) Bank Draft / Pay order / Number of Nationalized Bank

c) Date of issue of BD/PO

d) Name of issuing Bank

12. Details of experience in the Relevant Field _____

13. Any other information

14. Declaration by the Contractor :

This is certify that I/ we have read and fully understood all the terms and conditions here in and undertake myself / ourselves abide by them.

Dated :

(Signature of Tenderer)

Name :

Designation:

Address :

Phone (O):