



**DURG VISHWAVIDYALAYA, DURG (C.G.)**

(A State Government University established under Chhattisgarh Act No. 16 of 2015)

Raipur Naka, Durg (C.G.) – 491001

Email: [registrar@durguniversity.ac.in](mailto:registrar@durguniversity.ac.in) Website: [www.durguniversity.ac.in](http://www.durguniversity.ac.in) Phone: 0788-2359100

**दुर्ग विश्वविद्यालय**  
**TENDER DOCUMENT**  
**FOR**  
**SECURITY SERVICES**

Tender Document No.- 130/DU/2018 Dated- 18/01/2018

**ऋते ज्ञानात् न मुक्ति :**

Issued By

Registrar

Durg Vishwavidyalaya

Raipur Naka

Durg, C.G.

PIN-491001

Signature of Authorized Signatory: .....

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Note: This document contains a total of 22 (twenty-two) pages. No change in the document by the bidder is permissible.

ऋते ज्ञानात् न मुक्ति :

Signature of Authorized Signatory: .....



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### SECTION-1

#### Notice Inviting Tender (NIT)

(Tender for SECURITY SERVICES)

No.- 130/DU/2018

Dated- 18/01/2018

Tenders in sealed cover are hereby invited in two parts (Technical and Financial) for **SECURITY SERVICES**. The tender document along with the technical details, terms and conditions can be downloaded from the University Website <http://durguniversity.ac.in/notice/Tender>. Tenders shall be received only through speed post / registered post / courier. The undersigned reserves the right to cancel /amend the tender at any stage without assigning any reason thereof.

Last date of Submission of Tender	20-02-2018 till 3.00 PM
Date of Opening of Tender	20-02-2018 at 4.00 PM
Cost of Tender Document	Rs. 500=00 (Rs. Five Hundred Only)
Ernest Money Deposit	Rs. 50,000=00 (Rs. Fifty Thousand Only)
Estimated Value of Tender	Rs. 15,00,000=00 (Rs. Fifteen Lakh Only)
Venue of the opening of the Tender	Office of Registrar, Durg Vishwavidyalaya, Durg.

Tenders for providing security services are invited from Security Agencies duly registered by the Home Department of Chhattisgarh under Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhiniyam - 2008 by the Registrar, Durg University, Durg. The interested agencies are required to submit the technical and financial bid separately. The bids in Sealed Cover-I containing "Technical Bid" and Sealed Cover-II containing "Financial Bid" should be placed in a third sealed cover super scribed "Tender for Security Services for Durg University". Security Agencies should submit their bids along with all supporting documents and Earnest Money Deposit (Refundable) from a nationalized bank in favour of "The Registrar, Durg Vishwavidyalaya, Durg", Payable at Durg till the date notified above. Price Bid of successful bidders will be opened immediately after evaluation of Technical bid by the Tender Committee.

Registrar

Durg Vishwavidyalaya, Durg (C.G.)

Signature of Authorized Signatory: .....

## SECTION-2

### Bid Information

Though adequate care has been taken while preparing the Tender Document, the Bidders shall satisfy themselves that the document is complete in all respects. Intimation of any discrepancy shall be given to this office immediately. If no intimation is received from any Bidder within **seven (07) days from the date of notification of Tender Document**, it shall be considered that the Tender Document is complete in all respects.

Registrar, Durg Vishwavidyalaya, Durg reserves the right to modify, amend or supplement this Tender Document.

#### Bid Information Sheet

Document Description	Tender Document for "Security Services" at Durg Vishwavidyalaya, Durg
Tender Document No.& Date	No.- 130/DU /2018 Dt: 18-01-2018
Last date & Time of Submission of Response to Tender Document	20-02-2018 (3.00 PM)
Bid Opening (Technical and Financial)	20-02-2018 (4.00 PM)
Declaration of bidders qualified for opening commercial bid	To be declared after scrutiny of Technical Bid
Validity of Tender	90 (Ninety) days from the date of opening of tender
Cost of Tender Document (non-refundable)	₹ 500.00 ( ₹ Five Hundred only) Please attach a DD of ₹ 500.00 in favour of Registrar, Durg University payable at Durg (C.G.)
EMD	₹ 50,000/- (₹ Fifty Thousand Only) in the form of Demand Draft in favour of Registrar, Durg University payable at Durg (C.G.)
Name, Designation, Address and other details (For Submission of Response to Tender Document)	Registrar, Durg Vishwavidyalaya, Durg C.G. PIN-491001 Phone-0788-2359100

**Important Note:** Prospective Bidders are requested to remain updated for any notices / amendments / clarifications etc. to the Tender Document through the websites [www.durguniversity.ac.in](http://www.durguniversity.ac.in) No separate notifications will be issued for such notices / amendments / clarifications etc. in the print media or individually.

Signature of Authorized Signatory: .....

Section-3

## A- General Terms and Conditions

### 1- Obtaining Tender Document

The Tender Document can be downloaded from the website of the university, [www.durguniversity.ac.in](http://www.durguniversity.ac.in) from the date mentioned in the **Bid Information Sheet**. It should be accompanied by a Demand Draft of ₹ 500=00 in favour of Registrar, Durg University, Durg, payable at Durg.

### 2- Bidding Methodology

The bidding methodology adopted for this tender shall be Single Stage Two envelop system i.e. The Bidders shall submit their proposal (Both Technical and Financial Bid same time in separate sealed envelopes) in line with this Tender Document. The last date for submission of bids is as mentioned in the **Bid Information Sheet**. No bids shall be accepted after the date and time mentioned above. Financial bids shall be opened on the same day as mentioned in the **Bid Information Sheet**.

### 3- The bidder should be duly registered by the Home Department of Chhattisgarh under Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhiniyam – 2008.

### 4- The bid shall be signed by the individual legally authorized to enter into commitments on the behalf of the firm. Only one submission of response to Tender Document by each bidder will be permitted.

### 5- The documents required under the tender conditions for submission along with the tender are listed below. The bidder/s are advised to examine the various conditions and submit necessary documents accordingly. In case of non-submission of any of the desired information, the bid(s) may be considered non-responsive and are liable to be rejected outright.

**Basic documents:**

A. DD of Rs. 500/- towards Cost of Tender Document.

B. DD of EMD, Rs. 50,000=00

C. Tender Document duly signed on every page and stamped (as required) (with amendments if any) by the Authorized signatory.

Signature of Authorized Signatory: .....

***Documents (Self Attested Copies) in Support of Eligibility:***

- a) Proof of registration by the Home Department of Chhattisgarh under Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhiniyam – 2008 with validity for next one year from last date of submission of bid.
- b) Address Proof of having an office in the state
- c) GST Registration certificate
- d) PAN card
- e) Registration No. – ESIC
- f) Registration No. – EPF
- g) IT returns of last three financial years
- h) Proof of Minimum Three Years' Experience in Private security business.
- i) Turnover of last financial year should not be less than Rs. 20 lakhs. In support of Turn over for last year balance sheet audited by CA should be attached.
- j) Valid License, issued by Regional Labour Commissioner
- k) Undertaking that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency).
- l) In addition to the undertaking, the firm shall produce certificate/verification from local police station indicating any convictions in the past against the Company/firm/partner.

Non submission of these certificates may result in rejection of the submitted bid.

The University reserves the right to verify/confirm all original documentary evidence submitted by the bidder in support of above mentioned clauses of eligibility criteria.

**6-** After bid opening, Technical bids submitted by those Bidders who have furnished the EMD shall be evaluated by the tender committee on the basis of conditions of eligibility as stipulated in the tender document.

**7- Earnest Money Deposit (EMD)**

- i) The bidder shall be required to submit a sum as specified in the **Bid Information Sheet** as Earnest Money Deposit, for keeping the offer open till such date as might be specified in the tender. Bids not accompanied with earnest money deposit as provided in the **Bid Information Sheet** shall be summarily rejected.

ii) It shall be understood that after submitting his/her bid, he/she will not withdraw from his offer or modify the terms and conditions thereof in a manner not acceptable to the University.

iii) Should the bidder fail to observe or comply with the said stipulation, the EMD amount shall be liable to be forfeited.

iv) The EMD of the unsuccessful bidders shall be returned to them within one month of issue of work order to the successful bidder. But no interest will be payable thereon.

v) In case it is found that, the bidder/s has furnished misleading/wrong or fraudulent information / documents or information furnished by them is not found to be true, the Earnest Money of the bidder/s will be forfeited.

vi) In case the bidder withdraws the bid before financial bid opening, then the EMD of the respective bidder shall be forfeited.

#### **8- Structuring of Bid Selection Process:**

Under the Two envelop system envisaged for this Tender Process for Security Services, Bidders have to submit both Technical bid and financial bid together in response to this Tender Document in separate sealed envelopes. Bids not accompanied with EMD and tender document fee will be summarily rejected. In the first stage, Technical bids shall be evaluated as per acceptability of conditions and the Bidders shall be short listed who comply with the requirements. In the second stage, in presence of their representative(s) who choose to attend; financial bids submitted by the short-listed Bidders shall be opened.

#### **9- Technical Bid**

i) The envelop consisting of Technical Offer shall be marked as “**Technical Bid**”. The technical bid should be without any conditions.

ii) The technical bid must be filled in completely, without any error, erasures or alterations as per the specified format given in **Section 5 Format A**.

iii) The details should be mentioned in clearly readable format without any overwriting.

iv) The technical bid shall be on a fixed basis and, no variation in any conditions shall be considered.

v) Technical bid written with vague and conditional expression(s) will be treated as being at variance and shall be liable for rejection.

vi) It is the responsibility of the Bidder to clearly identify all conditions associated with this Tender Document and submit the details in the technical bid.

- x) The bidder shall ensure that there is no discrepancy in the details mentioned in technical bid.
- xi) The bidder must fill and submit the details as per instructions given above. If the bidder does not fulfil any condition in the technical bid, his tender may be summarily rejected.

**10- Financial Bid**

- i) The envelop consisting of Financial Offer shall be marked as “**Financial Bid**” The rates quoted in the financial bid should be without any conditions.
- ii) The financial bid must be filled in completely, without any error, erasures or alterations as per the specified format given in **Section 6 Format B**.
- iii) The rates should be mentioned in Indian Rupees only in clearly readable format without any overwriting.
- iv) Financial Bid accompanied by vague and conditional expression(s) will be treated as being at variance and shall be liable for rejection.
- v) The bidder shall ensure that there is no discrepancy in the rates mentioned in figures and words. In case of any discrepancy, the unit rate mentioned in the words shall be taken as final and binding.

**11-** Neither the contract nor any rights granted under the contract may be sold, leased/sublet, assigned, or otherwise transferred, in whole or in part, by the vendor, and any such attempted sale, lease, assignment or otherwise transfer shall be void and of no effect. The vendor shall not subcontract or permit anyone other than its personnel to perform any of the work, service or other performance required of the vendor under the contract.

**12-** The bid duly filled must be received by the University at the address specified not later than the date and time mentioned in the “Bid Information Sheet”. Bid received later than the deadline prescribed for submission of tender will be rejected.

**13-** Bids will be opened at the address mentioned in “Bid Information Sheet” in presence of bidders or authorized representatives of bidders who wish to attend the opening of tenders. University reserves the right to open the bid/s even if only one bid is received. Bidders or their authorized representatives who are present shall sign register in evidence of their attendance.

**14-** University shall determine whether each bid is of acceptable quality, is generally complete and is substantially responsive to the bidding

documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the bidding documents without material deviations, objections, conditions or reservations. If a bid is not substantially responsive, it shall be rejected by the University. In case of tenders containing any conditions or deviations or reservations about contents of tender document, University may ask for withdrawal of such conditions/deviations/reservations. If the bidder does not withdraw such conditions/deviations/ reservations, the tender shall be treated as non-responsive. University's decision regarding responsiveness or non-responsiveness of a tender shall be final and binding.

**15-** The University reserves the right to accept, split, divide, negotiate, cancel or reject any bid or to annul and reject all bids at any time prior to the award of the contract without incurring any liability to the affected bidders or any obligation to inform affected bidder, the grounds of such action. If the bidder, as individual or as a partner of partnership firm, expires after the submission of his bid but before award of services, the University shall deem such bid as invalid.

**16-** The University shall issue Work Order in duplicate to the successful bidder in writing by a Registered Letter or Speed Post. Duly signed and stamped duplicate copy of the work order has to be returned by the selected bidder within a week of receipt as token of acknowledgement. Issuance of work order against an offer made shall constitute a legal and binding contract between the University and the selected bidder.

**17-** The University may solicit the bidders' consent to an extension of the validity period of the bid. The request and the response shall be made in writing.

**18-** The response to Tender Document is to be in the following manner:-

i) **"Technical Bid Envelope"** - Super scribed as "Technical Bid in response to Tender Document 130/DU/2018" at the top of the Envelope; and "Name & Address of the Bidder" on the left hand side bottom;

This envelope shall be sealed and shall contain the required documents as mentioned in the Tender Document along with Technical bid as per the format mentioned in Section 5 – Format A.

ii) **"Financial Bid Envelope"** - Super scribed as "Financial Bid in response to Tender Document 130/DU/2018" at the top of the Envelope; and "Name & Address of the Bidder" on the left hand side bottom;

It shall be sealed and shall contain the Financial Proposal as per the format mentioned in Section 6 - Format B

The Sealed Technical Bid envelope and the Financial Envelope shall be placed in a bigger Covering envelope.

iii) **Covering Envelope** – Super scribed as “Tender Document for Security Services” at the top of the Envelope; and “Name & Address of the Bidder” on the left hand side bottom;

It should be addressed to

**The Registrar, Durg University, Durg (CG) PIN 491001** and shall contain:

- A. Covering Letter as per Format - 1.
- B. DD of Rs. 500/- towards Cost of Tender Document.
- C. EMD of Rs. 50,000/- (DD)

- 19-** Clarifications if any, on Tender Document may be sought at the address mentioned in the Bid Information Sheet not later than one week after publication of TENDER DOCUMENT.
- 20-** Clarification/Amendment/s if any will be uploaded in the website of the University for information of all concerned i.e. [www.durguniversity.ac.in](http://www.durguniversity.ac.in). All are requested to remain updated with the website. No separate reply/intimation will be given for the above, elsewhere.
- 21-** The University reserves the right to reject any or all of the responses to Tender Document or cancel the Tender Document without assigning any reasons whatsoever and without any liability.
- 22-** All pages of the response to Tender Document submitted must be signed and stamped by the authorized person on behalf of the Bidder.
- 23-** Only Durg Court(s) shall have exclusive jurisdiction in all matters pertaining to this Tender.
- 24-** The University reserves the right to delete, change or alter conditions specified in the tender.
- 25-** The University shall be under no obligation to accept the lowest or any other offer, including those received late or incomplete offers, without assigning any reason whatsoever.
- 26-** The University will not be obliged to meet and have discussions with any bidder, and or to listen to any representations.

Section-3

**B- Special Terms and Conditions**

**APPROXIMATE REQUIREMENT OF SECURITY PERSONNEL (Male)**

First Shift	02
Second Shift	02
Third Shift	05

- 1- The bidders shall mandatorily abide by these terms and conditions.
- 2- The initial validity of the contract shall be for one year from date of agreement. The contract shall be renewable for the period of further two years, based on the performance of the firm and satisfaction of the university.
- 3- The successful bidder shall be bound to execute an agreement. In case the successful bidder fails to start the job awarded within 15 days of from date of work order, University will have right to forfeit the earnest money in full.
- 4- The minimum wages applicable to semi-skilled workers shall be payable to the security guards, as amended periodically by Govt. of CG.
- 5- The service charges shall remain constant throughout the period of contract.
- 6- The wages should be credited directly in the bank accounts of the employees and the proof of the same needs to be submitted every month in the university office.
- 7- The firm needs to submit proof of depositing EPF and ESIC for security guards deployed in the university campus every month.
- 8- The firm shall be responsible for any medical expenses incurred on security guards deployed during the period of contract, the university shall not pay any charges / allowances in this regard.
- 9- The URN number of all the persons deployed in the university shall have to be intimated in writing by the firm after the agreement.
- 10- The Security Guards to be deployed should have a valid Character and Antecedent Certificate issued by the agency in Form III under Rule 4 of Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhinyam – 2008.
- 11- A Photo Identity card as per form IX of Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhinyam – 2008 shall be carried by all security guards on duty.
- 12- All the security guards to be deployed should be properly trained under MMKVY as per Govt. of CG Dept of Home order no. F 4-325/ Grih-C / 2008 Dated 1-05-2013.
- 13- A certificate regarding training in format-4 of Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhinyam – 2008 shall have to be furnished for all the security guards to be deployed.

Signature of Authorized Signatory: .....

- 14- The agencies having formed by Ex- Military persons and employing persons retired from Army / Navy / Air-force / Para- military force shall be given preference.
- 15- If two or more tenderers quote the same rate, then the firm having experience in working with universities shall be given preference.
- 16- The Agency shall provide Security services by deploying adequately trained and well-disciplined security personnel, who shall safeguard the University site, buildings, movable and immovable assets, equipment and other items at the campus from any thefts, pilferage or damage and also ensure safety of the students, employees, visitors, guests or any other persons working in its complex / premises.
- 17- The security personnel shall be deployed round the clock in 3 shifts at the campus to safeguard the premises.
- 18- The security personnel deployed shall take regular rounds of the premises to maintain vigil and remain alert.
- 19- A senior level representative of the Agency shall visit the university premises at least once a week and review the service performance of its personnel. During the weekly visit, Agency's representative will also meet the Competent Authority, dealing with service under the contract for mutual feedback regarding the work performed by the personnel and removal of deficiencies, if any, observed in their working.
- 20- The Agency shall provide reasonably good uniform with name badges to its personnel deployed at its own cost and ensure that they are used by the personnel deployed and are maintained in good condition. The incidentals, such as, belt, shoes, socks, caps, torch with cell, cane stick etc. shall be borne/supplied by the Agency at its cost.
- 21- In the event of any security personnel being on leave/absent, the agency shall ensure suitable alternative arrangement to make up for such absence. To meet such eventualities, the agency shall make provision for leave reserve.
- 22- As and when the university requires additional security strength on temporary or emergent basis, the Agency will depute such security personnel under the same terms and conditions.
- 23- Similarly, if the security personnel deployed by the agency any time are found absent from duty or sleeping or found engaged in irregular activities, the University shall deduct the requisite amount at the pro-rata rates from the bill of the agency besides imposition of penalty for non-observance of the terms of contract.
- 24- The Agency shall arrange to maintain at the security desk/booth, the daily shift-wise attendance record of the security personnel deployed by it showing their arrival and departure time. The Agency shall submit to the University an attested photocopy of the attendance record and enclose the same with the monthly bill.
- 25- University shall pay the agreed amount on production of monthly bill. No other charges of any kind shall be payable.

Signature of Authorized Signatory: .....

- 26- There would be no increase in rates payable to the Agency during the Contract period except reimbursement of the Statutory Wages revised by the Government.
- 27- The Income-tax as applicable shall be deducted from the bill.
- 28- The Security personnel deployed by the Agency shall have at least minimum elementary knowledge of reading and writing so as to be able to make entries in the registers kept at the security desk/booth whenever required and also to write their names in the Attendance Register and mark their arrival and departure by signing in the register.
- 29- In case of non-compliance/non-performance of the services according the terms of the contract, the University shall be at liberty to make suitable deductions from the bill without prejudice to its right under other provisions of the Contract.
- 30- The Agency shall be solely liable for all payment/dues of the Workers employed and deployed by it. The Agency shall fully indemnify University against all the payments, claims, and liabilities whatsoever incidental or directly arising out of or for compliance with or enforcement of the provisions of any of the labour or other laws to the extent they are applicable to establishment /work in University campus.
- 31- The Agency shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensations, EPF, Bonus, Gratuity, ESI etc. relating to personnel deployed by it at the University for any accident caused to them and the institute shall not be liable to bear any expense in this regard. The Agency shall make payment of wages to workers engaged by it by the stipulated date irrespective of any delay in settlement of its bill by the University for whatever reason. The Agency shall also be responsible for the insurance of its personnel. The Security Agency shall specifically ensure compliance of various Laws / Acts, including but not limited to with the following and their re-enactments / amendments / modifications :-
- (a) The Payment of Wages Act 1936
  - (b) The Employees Provident Fund Act, 1952
  - (c) The Factory Act, 1948
  - (d) The Contract Labour (Regulation) Act, 1970
  - (e) The Payment of Bonus Act, 1965
  - (f) The Payment of Gratuity Act, 1972
  - (g) The Employees State Insurance Act, 1948
  - (h) The Employment of Children Act, 1938
  - (i) The Motor Vehicle Act, 1988
  - (j) Minimum Wages Act, 1948
  - (k) Private Security Agencies(Regulation) Act 2005
  - (l) Chhattisgarh Rajya Niji Suraksha Abhikaran (Viniyaman) Adhiniyam – 2008
- 32- The decision of University regarding interpretation of the Terms & Conditions and the Agreement shall be final and binding on the Agency.
- 33- Any violation of instructions/agreement or suppression of facts will attract cancellation of agreement without any reference.

Signature of Authorized Signatory: .....

34- Force Majeure: If at any time, during the continuance of this contract, the performance in whole or in part by either party, of any obligation under this contract, shall be prevented or delayed by reason of any floods, explosions, epidemics, quarantine restriction or act of God (hereinafter referred to as events), provided notice of happenings of any such eventuality is given by either party to the other within 7 days from the date of occurrence thereof, neither party shall be due to reason of such event be entitled to terminate this contract nor shall either party have any such claim for damages against the other in respect of such non-performance or delay in performance. The operation of contract shall be resumed as soon as practicable after such event may come to an end or cease to exist and the decision of the Institute as to whether the operation have been so resumed or not shall be final and conclusive, provided further that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 90 days either party may at his option terminate the contract. Provided, also that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the Security Agency, the security personnel, vehicles & equipment deployed in the campus until a new security agency is appointed and commences the operation.



Signature of Authorized Signatory: .....

## SECTION-4

### Technical Details

(Documents related to Eligibility Criteria)

(In separate sealed Cover-I super scribed as “Technical Bid”)

Sl. No.	Details	Annexure No.
1.	Name Address of the Bidder with Address proof of having an office in the state Mobile / phone number Email address	
2.	EPF No:	
3.	ESI Code:	
4.	PAN No. (Please attach copy)	
5.	GST Registration No.	
6.	Experience in the work of providing Security Services. (Attach certificates, testimonials). This shall cover the details of works of similar nature, approximate magnitude and duration carried out and/or on hand <b>for last 3 years</b> along with a certificate from the organisation where the job was carried out.	
7.	Income Tax Returns of Last 3 financial years	
8.	Balance sheet of Last financial year audited by CA (The turn over should be more than Rs. 20 Lakh.)	
9.	Details of the set-up of the Agency, clearly indicating numbers and details of managerial, supervisory and other staff.	
10.	License particulars (in Form VI under Rule 8 as per Private Security Agencies Regulation Act 2008) issued by Govt. of Chhattisgarh Home Dept. / Police Authorities.	
11.	Please provide details and attach a copy of License / Registration particulars with Central/State Labour Authorities.	
12.	Undertaking that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). In addition to the undertaking, the firm shall produce certificate/verification from local police station indicating any convictions in the past against the Company/firm/partner.	
13.	DD Details of Cost of Tender Document ( Rs. 500=00)	
14.	DD Details of EMD ( Rs. 50,000=00 )	

Please sign each page of terms and conditions as token of acceptance of terms & conditions and submitted as part of tender document.

Signature of Authorized Signatory: .....

## SECTION-5

### Format A- Technical Details for Submission of Bid

1. Tender Ref. No:

2. Name of Tenderer:

3. Complete office address of Tenderer

4. Contact details of authorized person of tenderer who has signed the tender.

a. Name-

b. Designation-

c. Phone (Office)-

d. Phone (Mobile)-

e. E mail-

5. Due date & Time of submission of bid:

6. EMD (Rs. 50,000=00) payment details (DD number & bank detail)-

7. DD Details of Cost of Tender Document (Rs. 500=00)

Signature of Authorized Signatory:

Name:

Designation:

Name of the Firm/ Company:

Address:

Seal of the Firm / Company:

**Note: The right to reject / accept any deviation, minor or major in terms and conditions is reserved with the Registrar, Durg University, Durg.**

Signature of Authorized Signatory: .....

SECTION-6

**Format B- Financial Details for Submission of Bid**

**FINANCIAL PROPOSAL**  
**Covering Letter**  
**(On Bidder's letter head)**  
[Date and Reference]

To,

The Registrar  
Durg Vishwavidyalaya,  
Durg (C.G.)  
491001

Sub: Response to Tender Document for Security Services vide Tender No.130/ DU /2018

Sir,

I/ We, \_\_\_\_\_ (Applicant's name) enclose herewith the Financial Proposal for selection of my / our company for Security Services as a Bidder.

I/ We agree that this offer shall remain valid for a period of 90 (ninety) days from the date of opening of tender or such further period as may be mutually agreed upon.

Yours faithfully,

(Signature, name and designation of the Authorized Signatory)

Seal of the Firm / Company

Note: The Financial Proposal is to be submitted strictly as per form given in the Tender Document.

Signature of Authorized Signatory: .....

**FORMAT- B  
FINANCIAL BID**

**Subject: - Response to Tender Document No-130 /DU/2018 Dated-18/01/2018 for Security Services.**

Sl. No.	Description	Charges Per Person Per Month (for a Shift of 8 hours per work day) in Rupees *
1	Minimum Wages	Rs.
2	EPF	Rs.
3	ESIC	Rs.
4	GST	Rs.
5	Service Charges	Rs.
	Total	Rs.

Amount in Words Rs. ....

ऋते ज्ञानात् न मुक्तिः

Signature of Authorized Signatory:

Name:

Designation:

Name of the Firm/ Company:

Address:

Seal of the Firm / Company:

**\* Not lower than Dept of Labour Govt of CG semi-skilled wages applicable for security guards; (As per notification no. F 10-4/2016/16 Naya Raipur Dated 29-03-2017 Schedule 2 Item No 7 ) and amendments thereafter, if any.**

Signature of Authorized Signatory: .....

SECTION-7

**FORMAT C-COVERING LETTER**

(The covering letter should be on the Letter Head of the Bidding Company / Firm)

Date:

Reference No:

To

The Registrar  
Durg Vishwavidyalaya,  
Durg (C.G.)  
491001

Sub: Response to Tender Document for Security Services vide Tender No.-130/ DU /2018

Sir,

We, the undersigned ..... [*insert name of the 'Bidder'*] having read, examined and understood in detail the Tender Document hereby submit our response to Tender Document. We confirm that in response to the aforesaid Tender Document, we have not submitted more than one response to Tender Document. We are submitting application for Security Services.

1. We give our unconditional acceptance to the Tender Document No. 130/ DU /2018, dated -18-01-2018 issued by Durg University. In token of our acceptance to the Tender Document, the same have been initialled by us and enclosed with the response to Tender Document.

2. We have enclosed EMD of Rs. 50,000=00 in the form of DD/ Pay Order no..... dated .....

3. We have submitted our response to Tender Document strictly as per Formats, Terms and Conditions of this Tender Document, without any deviations, conditions and without mentioning any assumptions or notes in the said Formats.

4. We hereby unconditionally and irrevocably agree and accept that the decision made by the University in respect of any matter regarding or arising out of the Tender Document shall be binding on us.

5. We are enclosing herewith our response to the Tender Document with formats duly signed as desired by you in the Tender Document for your consideration.

Signature of Authorized Signatory: .....

6. It is confirmed that our response to the Tender Document is consistent with all the requirements of submission as stated in the Tender Document and subsequent communications from the University.

7. The information submitted in our response to the Tender Document is correct to the best of our knowledge and understanding. We would be solely responsible for any errors or omissions in our response to the Tender Document.

8. We hereby declare that our company has not been debarred / black listed by any Central/State Govt. Ministry or Department/Public Sector company/Government autonomous body.

9. We confirm that all the terms and conditions of our Bid are valid up to \_\_\_\_\_ (Insert date in dd/mm/yyyy) for acceptance (i.e. a period of ninety days (90) days from the date of opening of tender).

10. We have neither made any statement nor provided any information in this Bid, which to the best of our knowledge is materially inaccurate or misleading. Further, all the confirmations, declarations and representations made in our Bid are true and accurate. In case this is found to be incorrect after our selection as Successful Bidder, we agree that the same would be treated as a Bidder's event of default.

Date:

Yours faithfully,

Signature of Authorized Signatory:

Name:

Designation:

Name of the Firm/Company:

Address:

Seal of the Firm / Company:

Signature of Authorized Signatory: .....

## SECTION-8

### PROVISIONS REGARDING FRAUDULENT PRACTICES AND INTEGRITY PACT

Durg University requires that the Bidders under this tender observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the University

a. Defines for the purposes of this provision, in the terms set forth as follows:

- *Corrupt practice* means the offering, giving, receiving or soliciting of anything of value to influence the action of any Durg University official in the procurement process or in contract execution; and
- *Fraudulent practice* means a misrepresentation of facts in order to influence a procurement process or execution of a contract to the detriment of Durg University and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the University of the benefits of free and open competition.

b. Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

c. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing, a contract.

d. The past performance of the Bidder will be crosschecked if necessary. If the facts prove the same to be dubious, the Bidders tender will be ineligible for further processing.

For the purpose of this tender the provisions of Integrity Pact as described in the order dated 6<sup>th</sup> July 2013 of Dept. of Finance, Govt. of CG shall be abided by all the parties.

ऋते ज्ञानात् न मुक्तिः

Signature of Authorized Signatory:

Name:

Designation:

Name of the Firm/ Company:

Address:

Seal of the Firm / Company:

Signature of Authorized Signatory: .....

SECTION-9

**UNDERTAKING PROFORMA**

It is certified that my firm/agency/tenderer has never been **black listed** by any of the Departments/Autonomous Institutions/Universities/Public Sector Undertakings of the Government of India or any other State Government or Public Sector Banks or Local Bodies/Municipalities and no criminal case is pending against the said firm/agency as on -  
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Signature of the Tenderer

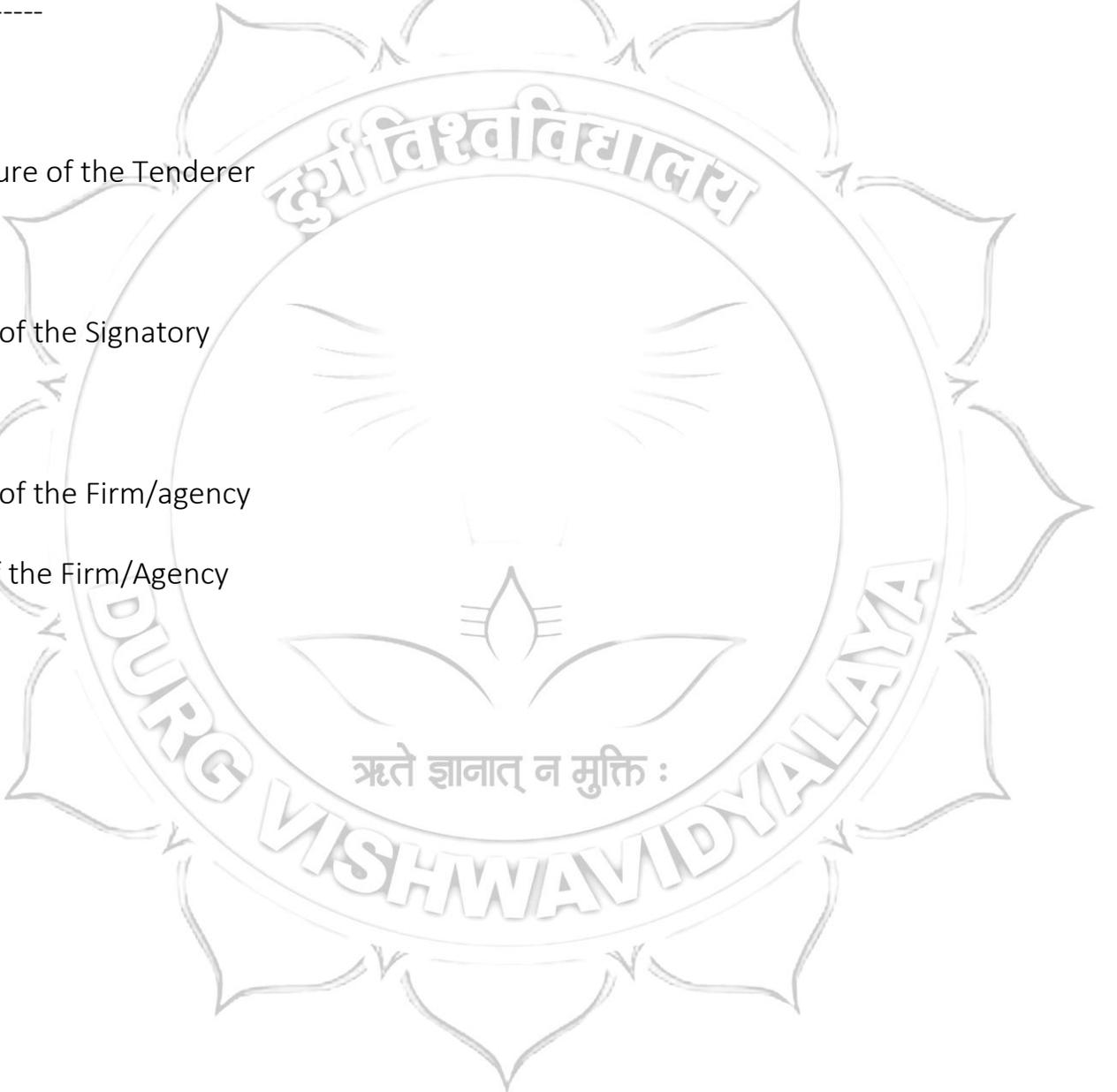
Place:

Name of the Signatory

Date:

Name of the Firm/agency

Seal of the Firm/Agency



Signature of Authorized Signatory: .....