

भारतीय सूचना प्रौद्योगिकी संस्थान, लखनऊ
(संसदीय अधिनियम द्वारा अधिकृत राष्ट्रीय महत्व का संस्थान)
Indian Institute of Information Technology, Lucknow
(An Institute of National Importance by Act of Parliament, Under PPP Mode)

Tender No.: IIITL/TENDER /Security Services/...../2019
Date: 05/07/2019

Notice Inviting Tender for Security Services at IIIT-Lucknow

(Two Bid System)

IIIT Lucknow invites Sealed tender under Two Bid Systems (Technical & Financial) for award of Security Services covering various building of campus. Tenders are invited from experienced and registered security agency having a valid license under Contract Labour (Regulation and abolition). The service includes security covering various buildings, gates, hostels (boys as well as girls), etc. The approximate requirements of security manpower are as follows:-

- a) Security Supervisor (01)
- b) Armed Guard (03)
- c) Normal Guard (22-25)

Tenders should be submitted in the prescribed proforma with the Tender Processing Fee and Earnest Money Deposit in the form of Demand Draft.

Prospective Bidders are requested to submit the bids by speed post/courier with complete details of specifications, terms & conditions, warranty/ guarantee etc. Bids should be in two separate sealed envelopes super scribed as "Technical Bid and Commercial Bid" respectively and placed in a single envelope with name of the tender, ref. number and closing date superscripted on the top of the envelope addressed to the **Deputy Registrar, IIIT-Lucknow, Chak Ganjaria (C.G City), Lucknow** upto 26/07/2019 till 3:00 pm. The detailed tender document is available on the Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/epublish/app> and Institute Website <https://www.iiitl.ac.in/tenders>

1.	Place of Work/ Service Provision	IIIT-Lucknow Campus, Chak Ganjaria (C.G City), Lucknow -226002.
2.	Tender Processing Fee	Tender Processing Fee of Rs. 2360 (Two Thousand Three Hundred Sixty Only inclusive of GST @ 18%) is non refundable and shall be submitted in the form of Demand Draft issued by a Nationalized Bank, favoring "IIIT Lucknow, General Account" payable at "Lucknow".

3.	Earnest Money	Earnest Money Deposit (EMD) of Rs. 400,000/- (Rupees Four Lakh Only) is refundable and shall be submitted in the form of Demand Draft issued by a Nationalized Bank, favoring "IIT Lucknow, General Account" payable at "Lucknow"
Both the Demand Drafts i.e. Tender Processing Fee and E.M.D. shall be put in a separate sealed envelope super scribed as Tender Processing Fee and E.M.D. and put in the envelope containing Technical Bid. Bids submitted without Tender Processing Fee and E. M. D. are liable to be rejected.		
Address of Bid Submission		Deputy Registrar, IIT-Lucknow Chak Ganjaria (C.G City), Lucknow -226002 U.P. India
4.	Starting Date & Time of Bid Submission	06/07/2019 after 03:00 P.M.
5.	Date & Time of Pre-Bid Meeting	12/ 07/2019 at 11:00 A.M.
6.	Closing Date & Time of Bid submission	26/ 07/2019 till 3:00 P.M. (Bids submitted after this time shall be declared as late and hence rejected)
7.	Date & Time of Technical Bid opening	27/ 07/2019 at 11:30 A.M.
8.	Venue of Technical Bid Opening	IIT Lucknow, Chak Ganjaria (C.G City), Lucknow-226002

The technical bid received in prescribed proforma will be opened in the presence of the bidders, or authorized representatives interested to be present, on 26/07/2019 at 03:00 P.M. The Financial bids of only eligible and technically qualified bidders will be opened after evaluation by the Technical Committee. Basic rate, taxes and other charges etc. must be quoted separately. Considering the urgency of the work, no requests for extending the deadline shall be considered.

Deputy Registrar

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(संसदीय अधिनियम द्वारा अधिकृत राष्ट्रीय महत्व का संस्थान)
Indian Institute of Information Technology, Lucknow
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GENERAL DIRECTIONS TO BIDDERS

1. Tender document should be submitted in sealed tamper proof cover superscribed with the name of the work i.e. **“TENDER FOR PROVIDING SECURITY SERVICES AT INDIAN INSTITUTE OF INFORMATION TECHNOLOGY LUCKNOW FOR THE YEAR 2019-20”**. All pages of tender documents, conditions, corrigendum if any and drawings etc. shall bear the signature of the bidder at the lower right-hand corner. The tender document should bear the full signature of the bidder or if the bidder is partnership firm, then tender should bear the full signature of all the partners or the signature of the person holding power of attorney on behalf of the such bidder and in case the bidder is a Pvt. Ltd. or Public Ltd., Co. by any competent/ authorized person duly authorized by an official not below the rank of Director or Chief Executive or the Board. Any corrigendum or addendum will also form the part of the tender document and will have to be submitted by the bidder along with the tender document.

In case any clarification is required, the bidder may send the same by email to brijesh@iiitl.ac.in. No Query/ Clarification shall be entertained from the prospective bidders after the pre-bid meeting. In any case, the bidder will be responsible to bind himself to the terms & conditions, corrigendum (if any), and specifications of the tender document once submitted by him.

The Bidders are required to submit two separate Bids i.e. – Technical bid and Price bid, as per prescribed proforma. The two Bids should be submitted in two separately sealed envelopes superscribed **“Technical Bid for Security Services at IIIT LUCKNOW”** and **“Financial Bid for Security Services at IIIT LUCKNOW”**. Both the above said sealed envelopes should be put in a third envelope sealed and superscribed **“Tender for Providing Security Services at INDIAN INSTITUTE OF INFORMATION TECHNOLOGY LUCKNOW for the year 2019 - 20”**.

The Technical bid envelop shall inter-alia include the following documents:-

- a) Tender Processing Fee- in the form of Demand Draft in favour of " Indian Institute of Technology Lucknow, General account" payable at Lucknow
- b) EMD – in the form of Demand Draft in favour of " Indian Institute of Technology Lucknow, General account " payable at Lucknow
- c) Turnover for last 3 years duly certified by a Chartered Accountant.
- d) EPF & ESIC Registration with copies of payment challans of last 12 months
- e) Technical bid document with the signature of the bidder at the lower right- hand corner in all pages. All other self certified documents in support of the eligibility and Qualification criteria of the concerned bidder.

2. The second envelope containing "Financial bid" shall contain only the price bid as per **Appendix- X(Part A and Part B)**

a) The bidder should quote his offer in terms of percentage value of service charge. He should not quote his offer anywhere directly or indirectly in Technical Bid envelope. The tender shall be unconditional.

b) The Financial Bid Envelop will be opened only for those bidders who have qualified upon evaluation of their technical bids. The Financial Bids of those bidders who have not qualified upon evaluation of technical bid will not be returned. Tenders submitted without EMD or which does not contain requisite documents, will be summarily rejected.

3. The bidder should write the rates of all the items mentioned in the bill of quantities in figures as well as in words. The amount for each items and the total bid amount should be worked out. In case of arithmetic mistakes in calculations of amounts and total, the rates of individual items will be considered as final. In case of discrepancies between the rates written in words and rates written in figures, the rates written in words will be considered as final.

4. IIIT LUCKNOW reserves the right to accept or reject the tender if the bidder fails to submit the documents as per Tender.

5. Performance Bank Guarantee

- a. The Service Provider shall be required to furnish a Performance Bank Guarantee (P.B.G.) within 15 days for the date of issue of LOI/work order for an amount equal to 10% of order value which shall include all applicable taxes and duties in the office of Deputy Registrar, Chak Ganjaria (C.G City), Lucknow-226002 on or before 15 days from the date of issue of order acknowledgement. The performance guarantee bond to be furnished in the form of Bank Guarantee as per **Appendix-XI** of the tender documents, for an amount as mentioned in the tender document.
- b. If the bidder fails to submit the PBG to IIIT LUCKNOW within the stipulated time, IIIT LUCKNOW shall without prejudice to any other right or remedy be at a liberty to forfeit the Earnest Money deposited by such person absolutely or may, at its sole discretion, treat the bidder as having lost his eligibility for the award of the contract.
- c. The Performance Guarantee should be established in favour of "IIIT Lucknow" payable at Lucknow.
- d. Performance Guarantee Bond shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful bidder and the purchaser under the terms and conditions of acceptance to tender.

- e. The successful bidder is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.
 - f. The Performance Security as furnished by the Service Provider shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the Service Provider under the agreement to be executed by and between the Institute and the Service Provider.
 - g. The proceeds of the PBG shall be payable to the IIIT LUCKNOW as compensation for any loss(es) incurred by IIIT LUCKNOW resulting from the failure of the Security Agency to meet out its obligations under the Contract. This shall be in addition to any other action/penalty taken by IIIT LUCKNOW for delays/default/failure on the part of the Security Agencies.
 - h. No interest will be allowed on the PBG from the date of its receipt until it is refunded.
6. The Price bids shall be inclusive of all applicable taxes, charges, incidental expenses and all other taxes and charges as may be applicable and are to be paid by the contractor for satisfactory completion of work and any claim for any extra payment on any such occasion shall not be entertained. It is explicitly made clear that even if the prices of material/labour goes up or for any reason the cost of the project work increases, the Institute shall not be liable to pay any additional sum to the contractor. All statutory payments of Govt. duties such as ESIC/EPF etc. have to be borne by the contractor.
7. Under no circumstances contractor will be entitled to claim enhanced rates for any item in this contract.
8. Deductions on account of Income tax, GST as applicable from time to time will be made from all bills whether running or final and certificate of deductions will be given to the contractor.
9. The entire work shall be carried out under the supervision of the staff/person employed/deputed by IIIT LUCKNOW.
10. The period of contract will be 1 year initially. The work order will be issued for one year and after reviewing the performance of the contractor and the work, it may be extended for another year, at the sole discretion of IIIT LUCKNOW, subject to the satisfactory performance & mutual consent. The Rate/ Price quoted by the bidder must be inclusive of all taxes, duties and charges and shall be the same (including all other terms and conditions) till the completion of the Contract including the period of extension, if any.
11. The bid for the work shall remain valid for a period of 120 days from the date of opening of tender. The Institute shall without prejudice to any other right or remedy, be at liberty to forfeit the EMD / Security Deposit, if any bidder/contractor:
- (i) withdraws his offer before the aforesaid validity period, 'or'
 - (ii) Makes any modification in the terms and conditions of the tender, 'or'
 - (iii) Fails to commence the work within prescribed time, 'or' (iv) Abandons the work before its completion.

The IIIT LUCKNOW reserves the right to reject any or all the tenders without assigning any reason thereof and it is not binding on IIIT LUCKNOW to accept the lowest bid or any other bid.

12. Eligibility Criteria

ii. ESI & EPF

Bidder should have E.P.F. & E.S.I.C. Registration and the firm shall submit copies of payment challans of last 12 months.

iii. Possession of Valid PAN & GST Registration

The Contractor should have a valid Income Tax Registration Number / PAN /GST Registration and other statutory requirements as per Rules in force.

[Mode of Proof: Copy of the PAN Card and GST Registration certificate to be produced]

iv. Turnover

Agency should have an average annual turnover of minimum Rs. 500 Crore(Rs. Five hundred crore) only from the business of providing manpower security at least for the last 03 financial years i.e. 2016-17,2017-18 & 2018-19.

[Mode of Proof: Annual accounts pertaining to the work of providing manpower security duly certified by Chartered Accountant / Income tax Returns].

v. Experience

Should have carried out and completed similar services during the last 3 years in Central/State Government/PSU or Autonomous Body as per details below:

One work order for supply of manpower of value not less than 80.00 Lakhs per annum in the last 3 financial years (2016-17, 2017-18, 2018-19)

OR

Two work orders for supply of manpower each of value not less than 60.00 Lakhs per annum in the last 3 financial years (2016-17, 2017-18, 2018-19).

OR

Three work orders for supply of manpower each of value not less than 40.00 Lakhs per annum in the last 3 financial years (2016-17, 2017-18, 2018-19).

[Mode of Proof: Copy of relevant agreements/work orders along with satisfactory work completion certificate for the similar work from a Central/State/PSU or Autonomous Body].

“Similar Service” means the bidder should have the experience of having entered a contract for Security services with Central/ State Government/PSU or Autonomous Body or National level educational institute like IIT/NIT/IIIT/IIM.

- iv. The bidder should have valid license from the concerned department of UP Government as per Private Securities Regulation Act 2005(PSRA 2005)[**Mode of Proof: Copy of the PSRA certificate/licence to be submitted with technical bid**].
- v. Should not have been blacklisted by any Central/State Government/Autonomous Body/PSU/ or any other organization.(**Affidavit as per Appendix IV to be submitted with technical bid**)
- vi. Agency should have Pan India Presence.)[**Mode of Proof: Copy of the currently valid PSRA certificate/licence in at least 5 states of India to be submitted with technical bid**].
- vii. Agency should have at least 10,000 security personnel pan India. [**Mode of Proof: Self Certified Copy of ECR of EPF to be submitted with technical bid**].
- viii. The Agency should possess adequate continuous experience of at least 25 years of Guarding and handling Electronic/Non-electronic gadgets, viz CCTV, Access Control and Basic Crowd Management Devices duly certified by the clients (**Copies of relevant Agreements/Work Orders along with satisfactory work completions certificates from clients substantiating the continuous experience of 25 years**) The Agency should have basic infrastructure in terms of Vehicles i.e. Motorcycles/scooters, Cars/Jeeps for Patrolling and electronic & non-electronic Gadgets.
- ix. The Agency should have its own training school with PSARA certified for training of their personnel deployed (**Details of training facilities to be provided**).
- x. The Agency should be capable of providing Armed Guards and should have a centralized 24 hrs manned control room backed up with wireless communication & Quick reaction team(QRT) (**Details to be provided**).
- xi. The Agency besides providing Security Services should be capable of monitoring Traffic safety, Parking & Trespassing (**Details to be provided**).
- xii. Guard should be covered by Group Personal Accident Insurance Policy (GPAIP) other than ESI(**Relevant copies of certificate to be provided**).
- xiii. The Agency should be ISO -2008, 14001:2015 and OHSAS 18001:2007 Certified and be a member of Asian Professional Security Association or any other reputed Association (**Relevant copies of certificate to be provided**).
- xiv. Running contract in large Institute/Government organizations/PSU/Autonomous Body deputing more than Two hundred manpower at a time. (**Relevant proof to be attached**).
- xv. The agency should have office at Lucknow. (**Details to be provided**).
- xvi. The agency should have training institute in Uttar Pradesh. (**Details to be provided**).
- xvii. **Bidder quoting less than 5% Service Charge, may not be considered & and is liable to be rejected.**

All the Documents in support of (i-xvi) for meeting the eligibility criteria enclosed with the tender are to be self-attested by the authorized signatory.

The bidder must possess ALL the above mentioned (i to xvi) qualification criterion. If the bidder does not possess even one of these, he may stand disqualified and his bid may not be taken up for evaluation. The details of services provided as mentioned above may be furnished in the Technical Bid.

With regard to the various proof/supporting documents produced by the bidders for establishing that they meet the various eligibility conditions, it shall be IIIT Lucknow's prerogative to decide whether the document produced is valid evidence or not and to call for additional proof, if required.

13. General Conditions

- i. The Bid submitted will be evaluated based on the details of technical qualifications submitted by them under **Cover I** in the prescribed formats to ascertain whether the bidder is technically qualified. The **Cover II** (Price Bid) of only those firms who technically qualified under **Cover I** will be opened.
- ii. The Bids should be signed in all pages only by the duly authorized signatory (ies) of the entity. The person(s) authorized to sign the tender shall sign on all the pages of the tender and other documents which are required to be submitted.
- iii. The Bidder should submit a written power of attorney authorizing the signatory of the bidder to commit the tender if required.
- iv. The bidder should furnish all details in the prescribed Proforma and as per the requirements set out in the tender documents under **Cover I**. Bids and tender documents should be complete in all respects and any incomplete tenders will be rejected.

14. One Tender per Bidder

The Bidder who submits more than one tender will be disqualified.

15. Cost of Tendering

The bidder shall bear all costs associated with the preparation and submission of his tender and the IIIT LUCKNOW will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

16. Site Visit

- i. The bidder is advised to visit and inspect the site of the Services and its surroundings and obtain for himself on his own responsibility information that may be necessary for preparing the tender and entering into a contract for the execution of the Services. The costs of visiting the site shall be borne by the bidder. Permission, if required, to visit the site will be given during the tender period on application to:
The Deputy Registrar
IIIT Lucknow
Chak Ganjaria (C.G City)
Lucknow-226002
- ii. The bidder and any of his representatives or agents will be granted permission by the IIIT LUCKNOW to enter the premises for the purpose of such inspection, but only upon the express condition that the bidder, his representatives and agents, will release and indemnify the IIIT LUCKNOW or its representatives from and against all liability in respect of such inspection and will also be responsible for death or personal injury, loss or damage to property and any other loss, damage, costs and expenses incurred as a result of the inspection.

- iii. It is the responsibility of the Bidder to visit the site and obtain all information necessary for the purpose of preparing Tenders. Bidder must inspect and fully satisfy themselves as to the requirements and extent of the services.

17. Content of Tender Documents

- i. The tender documents contain the schedules stated below, and should be read in conjunction with any Addenda / Amendments published on the Institute Website/CPPP.

Price Bid

- a. Form of Tender
 - b. Appendix to form of Tender
 - c. Price Bid
- . The bidder shall examine carefully the contents of the tender documents. Failure to comply with the requirements of tender submission will render the tender liable for rejection. Tenders, which are not responsive to the requirements of the tender conditions, will be rejected.

18. Clarification of Tender Documents

A bidder requiring any clarification regarding the tender documents may notify in writing to the address mentioned in the tender or E-Mail to brijesh@iiitl.ac.in. IIIT LUCKNOW will not respond to any request for clarification after the date of Pre-Bid Meeting i.e. 12.07.2019

19. Amendment to Tender Documents

- i. At any time prior to the deadline for submission of tenders, the IIIT LUCKNOW may, for any reason, whether on its own initiative or in response to a clarification by a prospective bidder, modify the tender documents by issuing addenda.
- ii. Any amendments thus issued will be hosted on the website up to Five days prior to the dates specified for submission of the bids. All the bidders who have downloaded the Bid Document shall verify if any such amendment /modifications have been issued before submitting their bid and shall take cognizance of and include such amendment(s) in their submission. In any case, the amendment(s) / modification(s) if any shall be binding on the Bidder. No separate notice / intimation of amendments/modifications will be sent to those who have downloaded the document from the web.
- iii. If any addendum is issued, reasonable time will be given to bidder to take addendum into account in preparing their tenders, and if required, the IIIT LUCKNOW may extend the deadline for submission of tenders.

20. Preparations and Submission of Tenders

i. Language of Tender

The tender, and all correspondence and documents, related to the tender, exchange between the bidder and the IIIT LUCKNOW shall be written in the English language only. If the bidder along with their offer furnish any printed literature written in any other language, such documents shall be supplemented with their English translation also.

For the purpose of interpretation of the tender, the contents in the English translation version alone shall govern.

ii. Documents comprising the Tender

The tender submitted by the Bidder shall comprise the following:

Cover I (Technical Bid)

- a) Tender Processing Fee
- b) Earnest Money Deposit
- c) Technical Bid (Appendix-I)
- d) Technical Bid Evaluation (Appendix-II)
- e) Undertaking by the Bidder (Appendix-III)
- f) Affidavit (Appendix-IV)
- g) Details of all works of similar nature completed during the last three years ending 31st march 2019 (Appendix-V)
- h) Financial Information (Appendix-VI)
- i) Required Strength (Appendix-VII)
- j) Declaration (Appendix-VIII)
- k) Solvency certificate issued by nationalized bank for not less than 01 crore (Appendix-IX)
- l) All other documents in support of meeting the eligibility criteria.

The **Cover-I** shall be addressed to “The Deputy Registrar, Indian Institute of Information Technology Lucknow, Chak Ganjaria(C.G City), Lucknow- 226002 duly indicating the name of Service as “**Providing Security Service at Indian Institute of Information Technology Lucknow**” – **COVER- I** and sealed properly. Names and Addresses of the bidder shall also be written on the cover.

Cover II (Price Bid)

- a) The **Cover II** shall only contain the Price Bid (Appendix-X Part A & Part B) duly filled in, signed and sealed.
- b) The **Cover II** shall also be addressed to “The Deputy Registrar, Indian Institute of Information Technology Lucknow, Chak Ganjaria(C.G City), Lucknow- 226002 duly indicating the name of Service as “**Providing Security Service at Indian Institute of Information Technology Lucknow**” – **COVER-II** and sealed properly. Names and Addresses of the bidder shall also be written on the cover.

Main Cover

Both the “**Cover I**” and “**Cover II**” shall be placed inside the main cover, which shall be addressed to “The Deputy Registrar, Indian Institute of Information Technology Lucknow, Chak Ganjaria(C.G City), Lucknow- 226002 duly indicating the name of Service as “**Providing Security Service at Indian Institute of Information Technology Lucknow**” and sealed properly.

21. Conditions stipulated by the bidder

The bidder shall note that no alternative or counter or qualifying tender conditions by the bidder will be acceptable. Tenders containing any qualifying conditions or even bidder's clarifications in any form will be treated as non-responsive and will run the risk of rejection.

22. Filling up of forms, completeness and mode of submission of tender

- a. Tenders must be sent in a sealed cover superscripted “**Providing Security Service at Indian Institute of Information Technology Lucknow**” and addressed to “The Deputy Registrar, Indian Institute of Information Technology Lucknow, Chak Ganjaria(C.G City), Lucknow- 226002 so as to reach the office of the Deputy Registrar at IIIT LUCKNOW **not later than 15:00 Hrs on 26.07.2019 by speed post/Courier.**
- b. The bidder shall submit all such documents required to be returned as per tender duly filled in along with their covering letters, data and other information so that the tender is complete in all respects.
- c. The tender shall be filled and signed only by the authorized individual/ firm/corporation.
- d. The Bill of Quantities and Rates shall be filled in either typed or written in indelible ink and shall be signed by the person or persons duly authorized to sign on behalf of the bidder.
- e. Bids sent by telex, fax and email shall not be accepted.

23. Deadline for submission of tender

- a. Tenders must reach the Deputy Registrar's Office, Indian Institute of Information Technology Lucknow, Chak Ganjaria(C.G City), Lucknow- 226002 **not later than 15:00 Hrs on 26.07.2019.**
- b. The IIIT LUCKNOW may, at its sole discretion extend the deadline for submission of tenders by issuing an addendum, in which case all the rights and obligations of the Employer and the bidder previously subject to the original deadline will thereafter be subject to the new deadline as extended.

24. Late Tenders

Any tender received by the Deputy Registrar's Office, IIIT LUCKNOW after the deadline for submission of tenders will be rejected.

25. Tender Prices

- a. The contract shall be for the whole Services or for individual component or components as may be decided by IIIT LUCKNOW based on the unit rates and prices quoted by the bidder in Bill of quantities.

- b. Items against which no rate or price is entered by the bidder will not be paid for and when executed, such items, shall be deemed to have been covered by the other rates and prices in the Bill of quantities. Tender price covers contractor's all obligations mentioned in or to be reasonably inferred from the tender document in respect of the security services at IIIT LUCKNOW. This includes all the liabilities of the contractor such as cost of uniform and identity cards of personnel deployed by the contractor and all other statutory liabilities like minimum wages, ESI & PF contributions, service charges, all kinds of taxes etc. which should be clearly stated by the contractor.
- c. The rate quoted shall be responsive and the same should be inclusive of all statutory obligations such as minimum wages, ESI, PF Contributions, wages for leave reserve, service charges, all kinds of taxes etc. The offers of the prospective bidders which do not meet the statutory requirements of applicable minimum wages, ESI, PF, Bonus etc are liable to be rejected.

26. Tender Validity

- a. Tenders shall remain valid for the period of **120 days** from the last date for submission of tender.
- b. In exceptional circumstances, prior to the expiry of the original tender validity period, the IIIT LUCKNOW may request the bidder to extend the period of validity for a specified additional period. The request and the response thereof shall be made in writing by email or post. A bidder agreeing to the request will not be required or permitted to modify his tender but will be required to extend the validity of his tender for the period of extension. In case a bidder is not agreeing to the request of the IIIT LUCKNOW for extension of validity of the tender, then his tender will not be processed further and the portions of his tender which have not been opened will be returned to them unopened as the case may be. The EMD paid by them will also be refunded to them as in the case of other unsuccessful bidder.

27. Earnest Money Deposit (EMD)

- a. Each tender should be accompanied by an Earnest Money Deposit (EMD) amounting to **Rs. 400000/- (Rupees Four Lakh Only)** which shall be in the form of Demand draft payable at Lucknow from any Nationalized Bank drawn in favour of **"IIIT Lucknow"**, Payable at Lucknow.
- b. In case of 27 (a), the Demand Draft should be enclosed with the tender and should not be sent separately.
- c. No other form of deposit towards Earnest Money shall be accepted.
- d. Tenders not accompanied by the Earnest Money Deposit in the manner prescribed by the IIIT Lucknow will be summarily rejected.

28. TENDER OPENING AND EVALUATION

- i. Tenders will be opened at the Deputy Registrar's Office, IIIT LUCKNOW **at 11:30 hours on 27.07.2019** in the presence of the authorized representatives of all the bidders who have paid the EMD & Tender Processing Fee and are present at that time. Eligible bidder as above should send a letter of authorization containing the specimen signature (s) of their representative(s) who are deputed to be present at the time of opening of tenders. Representatives without the letter of authorization will not be permitted to witness the opening of the tender.

- ii. The maximum number of representatives that a bidder can depute to witness the opening of the tender will be limited to one. The representative shall submit authorization letter authorizing him/her to attend the meeting, failing which he/she shall not be allowed.
- iii. The bidder or authorized representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of tender opening being declared as a holiday for the IIIT LUCKNOW, the tender shall be opened at the appointed time and location on the next working day.
- iv. On the day of opening, only the main covers and Cover I alone will be opened and read. Cover II will not be opened. The sealed cover II of all the bidder will be put in one cover and sealed in the presence of the bidder or their authorized representative who are present during the time of opening of Main cover. Cover –I offer of each bidder will be evaluated as per the eligibility criteria prescribed in the Tender Document. If the bidder fails to fulfill any one of the criteria as per tender, their Cover II shall not be opened.
- v. The information furnished by the bidder in Cover - I in the prescribed format supplied by IIIT Lucknow will form the basis for the evaluation. In exceptional cases IIIT Lucknow or its representative reserves the right to obtain the clarifications from any of the bidder without vitiating the tendering process. If, in the opinion of the IIIT LUCKNOW, the servicing method and schedule supplied in support of the tender do not meet the requirements of the specifications or date of completion of the services, the tender may be determined as non responsive and may be rejected by the IIIT LUCKNOW. The marks will be awarded during the evaluation of Cover-1 documents as per the criteria laid down in this tender document for evaluation of Technical Bids.
After satisfying that all / or some of the bidder have attained the minimum qualifying criteria as per tender document, a suitable date and time for opening of the Cover II will be fixed and those bidders who are qualified will be intimated about the opening of Cover - II. At the time of opening, Cover - II will be opened in the presence of the representatives of the qualified bidder who choose to attend. The bidder's name, the tender prices, any discounts offered on the tender prices and such other details as the IIIT LUCKNOW may consider appropriate will be read out at the time of opening.
- vi. After evaluating the price bids received under Cover II, the bidder who quoted the lowest (L-1) price, will be awarded the work. In case the financial bid of more than one agency is same as L1, then IIIT LUCKNOW will award the bid to that L1 bidder who scores the highest marks among the L1 bidders. In case the marks are also equal then the bidder with the highest turnover shall be considered for the award of bid.
- vii. It must be noted that the criteria to arrive at the L1 vendor shall be based on the grand total monthly price quoted in the Price Bid subject to fulfilling the minimum statutory requirements. The vendors are requested to go through the tender document thoroughly before quoting the prices. The price must be quoted strictly as per the format provided in the Price Bid. All rates are to be quoted for monthly expenses.

29. Influencing Prohibited

Any effort by a bidder to influence the employer during the processing of tenders or award decision will result in the rejection of his / their bid offered.

30. Correction of Errors (in Price Bid)

The Bidder shall quote the rates both in figures as well as in words. The cost of the individual items shall also be worked out and mentioned in the financial bid (both in figures and words). On check if there are differences between the rates quoted by the contractor in words and figures or in amount serviced out by him, the following procedures shall be followed:

- i. When there is a difference between the rate in figures and in words, the rates, which correspond to, the amounts worked out by the bidder, for the individual items shall be taken as correct.
- ii. In case the amount of an individual item is not mentioned by the bidder or it does not correspond with the rate written either in figures or in words, the rate quoted by the bidder in words shall be reckoned.
- iii. In case the rate quoted by the bidder, both in figures and in words tallies but the amount is not worked out correctly, the total rate quoted by the bidder shall be taken as correct.

31. IIIT LUCKNOW right to accept any tender and to reject any or all tenders.

The IIIT LUCKNOW reserves the right to accept or reject any tender / all tenders, and to annul the tendering process, at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidder or any obligation to inform the affected bidder or bidder of the grounds for IIIT LUCKNOW's action.

32. Refund of EMD

- i. The EMD will be refunded to all bidder other than the three lowest technically suitable bidder within one month from the date of opening of price bid (Cover - II). The EMD of the two bidders other than the bidder whose offer is accepted will be refunded within a period of one month after finalization of the award of contract.
- ii. The EMD of the bidder who are not qualified under Cover-I will be returned within one month from the date of return of their unopened Cover-II.
- iii. The EMD of the successful bidder will be refunded only after the submission of Performance Bank Guarantee.
- iv. Where a person whose tender has been received on behalf of IIIT LUCKNOW intimates that they are withdrawing their tender before the validity period or makes any modification in the terms and conditions of the tender which are not acceptable to IIIT LUCKNOW (or) fail to furnish the PBG within the prescribed time, IIIT LUCKNOW shall without prejudice to any other right or remedy, be at liberty to forfeit the Earnest Money deposited by such person absolutely.
- v. No interest will be allowed on the Earnest Money from the date of its receipt until it is refunded.
- vi. The cost of stamping the agreement must be borne by the successful bidder.
- vii. The IIIT LUCKNOW does not bind himself to recommend the acceptance of the lowest or any tender or to assign any reason for nonacceptance.

33. Commencement of the work

The work shall be deemed to have been commenced from the date on which the contractor takes over the site or the 7th day of instruction to start the work whichever is earlier and the period of contract is 12 Months from that date of commencement.

34. Contract Agreement

The bidder shall, if his tender is accepted, enter into and execute an agreement in the form prescribed when called upon to do so with such modifications as agreed upon prior to the date of acceptance of the tender and until the formal agreement is prepared and executed, this tender together with the written acceptance shall form a binding contract between the employer and the contractor and shall be the contract. All costs, charges and expenses including stamp duty in connection with the contract as well as preparation and completion of agreement shall be borne by the contractor.

35. Jurisdiction

The jurisdiction of all suits/proceedings arising out of this contract, arbitration matters shall be subjected to the jurisdiction of Lucknow.

36. Scope of Work

1. Plant, equipment and property of entire campus of IIIT Lucknow. The bidder is required to provide Security Guards to the desired places and is advised to visit on any working day between 10:00 hrs and 15:00 hrs except Sunday and government holidays and acquaint himself with the area and operational system. The cost of visiting shall be borne by the bidder. It shall be deemed that the contractor had undertaken a visit to the desired places and is aware of the operational conditions prior to the submission of the tender documents. The bidder or his authorized representative may meet Institute Officials for any clarification.
2. Contractor will render expert advice on regular basis for ensuring the protection of building office lab and property of campus.
3. The Security Agency will furnish the list of each and every person employed by him and directed to work at desired places/ campus with a copy or their latest photograph and relevant document mentioned in the tender document.
4. The Security Agency will issue detailed working instructions to their Security personnel, with prior approval of the Institute Security In-charge. This inter alia implies that each individual should know their roles and responsibilities.
5. Security Guards once posted to any of the Unit will not be shifted without the prior permission of the Institute Security in-charge. Similarly, any newly posted security Guard will be put on duty only after the interview is conducted and clearance of the Institute Security In-charge
6. The security personnel shall be trained in Fire Fighting by the contractor at his cost and should be aware of the location of Fire Extinguishers kept in IIIT Lucknow.

7. Bio-data with pass port size photograph in respect to all personnel detailed for duty will be submitted to the Deputy Registrar office IIIT Lucknow within 07 days of receipt of the terms and conditions. Once the bio-data is submitted, any person inducted on duty will not be changed without the approval of the Institute Security In-charge of the IIIT Lucknow office or concerned authorities.

8. Roll call of all guards in the shift duties will be conducted at designated place (within the respective campus duty campus), who will report to the Duty Officer, Security of the concerned campus. Section Roll call will fall in at least 30 minutes before mounting of the shift. Security Guards will be checked for their proper turnout, shave and haircut.

9. If any Security guard is found not alert or away from his duty post without valid reason, that duty period will be treated as absence. The cumulative period of absence of all such defaulters will be converted in to man hours/ man days at the end of the month and will be reflected as disallowance in the monthly bill.

10. In the event of any misdemeanor, like sleeping during duty, found to be under

11. the influence of liquor/drugs or indecent/insolent behavior at duty place by any Security Guard, such personnel will be removed from duty immediately and shall not be detailed at the Institute in future. This condition will apply also to those personnel found abetting with another person in any sort of misdeeds.

12. Personnel on off duty (weekly off etc,) will not be allowed to visit any duty posts.

13. The security agency will not employ residents of campus at duty places.

14. The right to increase or decrease the strength of personnel posted at anytime, rests with concerned authorities of campus. The company will provide increase up to 50% of the posted strength, within seven days notice, in contingency situations.

The following documents will be maintained by the Supervisor of the company:

- Daily Attendance Register
- Guard Checking Register
- Daily Orders Register
- Occurrence Register
- Document related to and covered by Labour Department to displayed and authenticated by Local Labour Office.
- Beat book- by the respective Security Guard.

Note: The Stationery to maintain above documentation will be provided by the Agency. These documents will be put up to the Institute Security In-charge as and when required by them.

15. Uniforms, gum boots, torches, whistles, raincoats, mode of transport and communication system for the Security Agency Staff etc will be provided by the Agency themselves. Uniforms will not be of khaki or Olive green colour or prohibited under law of the land.

16. There shall be periodical surprise checks of Guards by Officer(s) of the agency during day night. Report from Duty Officer of Security Section and the Security Officer/ Dy Security Officer which shall be reflected in the Guard Checking Register and reported to security officer/ Duty Officer in writing. Institute Security In-charge may ask for all such reports, if desired.

17. The Shift-in-Charge posted will make frequent round of all posts/ location during tenure of duty. Instructions for the rounds will be taken in person from the supervisor in writing.

18. The Institute will forfeit the EMD and/or Security Deposit, submitted in the form of FDR, in case the agency discontinue their service without prior notice and any loss is incurred to the Institute properties due to security lapse.

19. In case of any loss/damage caused, not due to natural calamities, or an act of God, to the property (properties) of the Institute where the complicity or laxity of the Security of the Agency is suspected, after filling an FIR, a joint enquiry will be held to apportion responsibility and determine the quantum of compensation to be paid by agency. If the enquiry is not able to pinpoint the responsibility, the decision of the competent Authority will be final and binding on both parties.

20. The Successful bidder will have to deposit an amount about 10% of the Estimated Annual Contract Value in the form of FDR/PBG failing which authority may at its discretion cancel the work Order and forfeit the Earnest money Deposit.

21. The engagement can be terminated with three month's notice from either side.

22. Leave Relief: No person shall be sent on leave unless, cleared by the Security In-Charge IIIT Lucknow. In all such cases, relief will be positioned prior to sending the personnel to leave.

23. The Agency shall be solely responsible for all acts of commission and / or omission on the part of their security personnel posted at the campus,

24. The Agency shall immediately notify concerned Director/Institute Security In-charge in writing of the occurrence of any event which may result in or which may lead to stoppage of work, slowdown, labour dispute, strike, any labour related result in its own staff, impediment or disruption in the due performance of the obligations of the Company / Firm under this Agreement. The Company/Firm also agrees that in the event any such work stoppage, slowdown, labour dispute, disruption or impediment continues for a period exceeding 24 hours, then, notwithstanding what is contained in this Agreement, Deputy Registrar IIIT LUCKNOW may at its sole discretion terminate this agreement forthwith.

25. The Security personnel provided should be personnel of high integrity and confidence. The antecedent of the persons engaged should be verified by the Agency / local Police Authorities / Home Department, as applicable.

26. The scope of work, description and the terms and conditions maintained here in above are only indemnified and not exhaustive and the Agency shall meet other requirements of desired campus from time to time, relating to the security of the Institute.

27. The Agency shall be responsible and liable for safe guarding of campus at all times, against any and all claims, liabilities, damages, losses, costs charges, expenses, proceedings and action in any nature what so ever made or caused to or suffered by duty stations or indirectly by reason if :

- a. Any wrongful, incorrect, dishonest, criminal, fraudulent or negligent work, default, failure, misfeasance, bad faith, disregard of its duties and obligation under, service, act or omission of or by the Agency and/or any of its staff, and/or
- b. Any theft, robbery, fraud or other wrongful actor omission by the Agency and/or any of its staff;

28. The Institute feels the following requirements:

1. Armed Ex-serviceman/Trained Manpower/Security Guards shall be deployed for duties including gunner, as quoted in NIT document.
2. Armed Security Guards should have valid armed license with the validity period.
3. Liaison with any trade union and trade union activities will attract the cancellation of services to the agency forthwith.
4. Senior officer of the Agency not below the rank of Branch / Zonal Manager will liaise with Institute Officials, in connection with security arrangement
5. In case of need, Agency should be able to supply and detail extra manpower wherever applicable.

29. Institute will not be responsible for any accident / illness and any other casualties during the stay of the security personnel at the campus and all related expenditure will be borne by the Agency unit concerned.

30. In connection with security arrangement, for detailment /distribution and administration requirement, the order of Institute Officials, will be final and binding.

31. The contractor shall pay his workman deputed at the campus, and the wages not less than as notified from time to time by the Central/State Government.

32. The contractor shall have to provide a license from the Central/State Govt Labour Department under the Contract labour (Regulation & Abolition) Act, 1970 and if necessary, shall also have a separate ESI, PF code number and shall be responsible to cover all their employees under ESI and PF from the date of their engagement and documents in proof thereof shall be submitted to Deputy Registrar, IIIT LUCKNOW, office for verification, records and reimbursement to the extent applicable. The contractor will be responsible for the above regard.

33. In case any of the security personnel goes on leave for more than 2 day, alternative arrangement shall be done by the contractor. The contractor will be responsible for safety and security of assets inside and outside of the premises of duty stations.

34. It will be the sole responsibility of the contractor in connection with the manpower engaged at III Lucknow as defined and Institute will not be liable for any mishap, directly or indirectly. All other legal rules related to leave etc in connection with the engaged manpower rests with the contractor.

35. Only physically fit personnel shall be deployed for duty by the contractor.

36. No agent, middleman or any intermediary will be engaged to provide any service, or any other item of work related to the performance of this contract.

37. GENERAL TERMS & CONDITIONS

37.1 Minimum wages: The successful bidder shall have to comply with minimum wages as stipulated by Central & State Govt notification in force for the Zone containing lucknow and other statutory dues as per rules/notifications etc. with regard to payment of wages to the personnel deputed at duty places for the above work.

As and when the rates to minimum wages is increased/decreased by Central & State Govt, the successful bidder should inform Deputy Registrar/Finance Office of IIIT LUCKNOW regarding revision of rates to the tune of increase and decrease minimum wages and related statutory dues. IIIT LUCKNOW will not pay the statutory dues in advance and it shall be reimbursed only on submission of such proof of payment by the contractor/firm. Other statutory payment will be revised subject to production of notification/order etc, of the respective authority. All the revision will be subject to the approval of the Competent/ Authority.

37.2 Performance of Contractor: In case the contractor fails to commence/execute the work as stipulated in the agreement or unsatisfactory performance or does not meet the statutory requirements of the contract, Institute reserves the right to impose penalty as deemed fit.

- a. Any act on the part of the bidder to influence anybody in the Institute's, is liable for rejection of his tender.
- b. The contractor will indemnify Institute/Institute from any claim/statutory non-compliance/damage/compensation etc. arising out of this contract.
- c. The contractor shall not engage any sub-contractor or transfer the contract to any other person in any manner.
- d. All liabilities arising out of accident, death, loss or damage while on duty shall be borne by the contractor.
- e. Any case of theft, loss or damage to the property, Institute on account of malfeasance, negligence, connivance of any other misdemeanor on the part of the Contractor/Security Personnel if so established by Institute authorities, the contractor shall have to make good the loss to Institute/Institute.
- f. The contractor and its staff shall take proper and reasonable precautions to prevent from loss, destruction, waste or misuse the areas of responsibility given to them by Institute and shall not knowingly lend to any person or company any of the effects of the Institute under its control. In case any damage is caused to Institute/Institutions campus property by the contractor or his deployed person, the contractor shall be liable to reimburse the cost of such damage to Institute/Institutions places, failing which security money will be adjusted and balance (if any) will be deducted from the running bill of the Contractor.

- g. Institute shall not be under any obligation for providing employment to any of the worker of the contractor after the expiry of the contract. Institute does not recognize any employee employer relationship with any of the workers of the contractor.
- h. The Contract may be terminated/short closed by giving not less than three months notice by either side.
- i. Institute will not be held responsible for that under any circumstances if any dispute arises regarding payment of wages and other statutory dues to the workmen deployed. All bidders must take these into account at the time of bidding.
- j. The contractor shall be bound to submit any statutory document of demand by the competent authority of Institute.
- k. The contractor shall maintain all records about the statutory compliance as per the Central/State Government rules and regulations at their premises. Institute will have the right to verify each and every document.

37.3 Settlement of Disputes: It is incumbent upon the bidder to avoid litigation and disputes during the tenure of the contract. However, if such disputes take place between the parties, efforts shall be made to settle at the level of Institute, the Bidder shall make request in writing to the Deputy Registrar, IIIT LUCKNOW for settlement of any dispute within 30 (thirty) days of arising of the cause of dispute failing which no disputes/claims shall be entertained by Institute. The decision of the Vice Chancellor, IIIT LUCKNOW, Lucknow will be final and binding on the parties. If differences still persist, the settlement of the dispute may be sought in the court of law in Lucknow jurisdiction.

37.4 Jurisdiction: The Court of Lucknow in the State of Uttar Pradesh only will have the jurisdiction to deal with and decide any legal matters or disputes what-so-ever arising out of this contract.

Submission of bid by the bidder will be construed as acceptance of all the terms and conditions agreed upon .

BID OPENING & EVALUATION PROCEDURE

- (a) The financial bids (Price Bid) of only those bidders whose Technical Bids are qualified, shall be opened. The date, time and venue of opening of the financial bids shall be intimated to the technically qualified bidders through e-mail/institute website.
- (b) After opening of the Technical Bids and verifying of the Tender Processing Fee, Tender documents and EMD amount, the technical bids shall be evaluated later to ensure that the bidders meet the essential criteria as specified in the Tender Document.
- (c) Bids shall be declared as Valid (In the Race) or Invalid/Rejected (Out of Race) based on the preliminary scrutiny, i.e. verification of EMD, Minimum service tax clause & tender processing fee, etc. However, detailed evaluation shall be done only in respect of Valid Bid.

TECHNICAL BID EVALUATION & CLARIFICATION ON TECHNICAL BID EVALUATION.

- a) The technical bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the Client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the Client shall not be considered. The Client's request for clarification and the response shall be in writing through e-mail.
- b) If a bidder does not provide clarifications of its bid by the date and time set in the Client's request for clarification, its bid may be rejected.
- c) Client also reserves right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.

TECHNICAL BID EVALUATION (SEGREGATED TYPE)

- a) The Client shall follow two bid systems where the technical bid and financial bid shall be evaluated separately.
- b) The technical bid evaluation shall be done on the basis of minimum qualifying marks obtained during technical evaluation.
- c) The technical bid evaluation shall be done based on the following criteria:
- d) During the technical evaluation stage, each bidder shall be assigned marks out of a total of 100 marks, as per the criteria specified.
- e) A Bidder should mandatorily secure a minimum of 70 marks out of total 100 marks as per Appendix-II in Technical Evaluation in order to be a qualified bidder and subsequently for opening of financial bids.
- f) Bidder shall submit all desired documents as stated in the tender documents. Non-compliance may invite summarily rejection of the tender.

- g) A substantially responsive bid shall be one that meets the requirements of the bidding document in totality i.e. by following the procedures as above. The technical bid not meeting the Essential criteria/minimum or any other requirements as per the tender documents shall be rejected and their financial proposals will be unopened.
- h) The bidder who qualified in the technical evaluation stage shall be intimated for opening of financial bids. Client shall intimate the qualified bidders, the date & time for the financial Bid opening on the E-mail/ Institute website.

FINANCIAL BID (PRICE BID) OPENING PROCEDURE

- a. The Financial Bids of all the technically qualified Bidders shall be opened on/after the notified date and time on e-mail/Institute website. Representatives of technically qualified bidders are allowed to be present during the financial bid opening.
- b. Mere becoming the lowest bidder, prior to financial bid scrutiny will not give any right to the Lowest bidder to claim that he is successful in the bidding process. The successful bidder (L-1) shall be decided only after following due procedure as explained below.

FINANCIAL BID (PRICE BID) EVALUATION

- a) The final selection of the agency will be based on lowest quoted rate in financial bids. In case of tie in financial bids, the firm's scored maximum numbers in technical bids, may be awarded the final contract. In case the marks are also equal then the bidder with the highest average annual turnover during last three years shall be considered for the award of bid.
- b) If there is a discrepancy between words and figures, the amount in words shall prevail.
- c) **Freak rates** quoted, if any will be dealt as per Institute laid down policy.
- d) Bidders quoting less than 5.0% Service Charge may not be considered for further evaluation. The Minimum Service Charge of 5.0% has been arrived at giving consideration to deductions on account of TDS; cost of uniform, shoes, stationery, accounting and administrative charges, cost of recruitment process etc. alongwith suitable profit thereafter to the prospective bidders. This has been decided because the Institute as Principal Employer, has the responsibility to ensure that unduly lower rates of Service Charge may not lead to complaints from workers regarding delay in payment improper reduction in wages seeking monetary return by the contractor from workers, etc. thereby affecting the performance of the workers.
- e) Details of Expenditure vis-a-vis Service Charges with a view to prevent instances as mentioned above, Bidders have to submit details of estimated Expenditure in the prescribed format along with documentary evidence like estimates in support of expenditure along with the price bid.
- f) The Institute reserves the right to take a view on the reasonability of the rate of Service Charge. The decision of the Institute in this regard shall be final and binding. No representation in this regard will be entertained and replied to.
- g) Bids will be evaluated for compliance with the statutory provisions like Minimum Wages Act, ESI Act, EPF Act, etc. Only those bids that comply with all the applicable statutory provisions and other eligibility conditions mentioned in the Technical Bid, and meeting the requirement as per Evaluation Criteria fixed and notified by the Institute.
- h) In case, the Institute considers that the Service Charge of the bidder, who has quoted the least rate is not feasible such bids shall be treated as non-responsive and other valid quotations shall be evaluated and this process will be iterated till a bid with reasonable Service Charge is found and the work will be awarded to such bidder only. The next or subsequent bidder to be considered for supply of manpower would be the one who agrees to work at the same rate and is next in the merit of final selection

Tender No.: IITL/TENDER /Security Services/...../2019
Date: 05/07/2019

APPENDIX-I

TECHNICAL BID

“Security Services”

Sr. No.	Description	Documents required (attached or not attached)
1.	Name of the Organization/firm location of office with complete address with Telephone/fax nos, E-mail address.	
2.	Nature of Organization (whether Private/Public sector Undertakings / Sole Proprietor / Partnership / Cooperative Society etc.) Documentary proof to be attached. (In case of the firms other than the sole proprietors, an abstract copy of such Resolution passed by the executive body authorizing the specific officer/partner for this tender be attached.	
3.	The contractor should have successfully provided security services in Government organizations/Public Sector Undertakings /autonomous bodies /Institute of National Importance etc (minimum 03 years of experience)	
4.	The contractor should have valid registration with appropriate Government Labour Department	
5.	Certificate of Registration under Companies Act (as applicable)	
6.	Service Tax Registration, GST No.	
7.	Financial resources, assets in terms of firm's property (fixed and moveable) held	
8.	A copy of audited Balance Sheet for last three Financial years and proofs for the same to be attached	
	(a) TAN/PAN No. of the firm with the copy of the same.	
	(b) Does the firm have PF, ESI Code nos. issued by the concerned authorities? Enclose the copy of same. Also certificate of registration under EPF & ESI	
9.	Solvency Certificate issued by the Nationalized Bank for not less than 01 Cr.	
10.	Has the firm attached Appendix-III containing the Undertakings duly signed?	
11.	Registration under Shops & Commercial Establishment Act 1962	
12.	Number of employees working at the registered office in the UP & PAN India	
13.	Name of the organization where firm is currently providing security services	
14.	Has the firms attached Affidavit in the prescribed format as at appx-IV?	
15.	Has the firm submitted Tender Processing Fee of Rs. 2360 Including GST . If so, details of DD from Nationalized Bank/ Scheduled Bank.	
16.	Has the firm submitted EMD of Rs. 400000/- (Rupees Four Lakh Only) valid for 60 days? If so, details of Demand Draft from Nationalized Bank	

**SIGNATURE OF THE BIDDER
WITH DATE AND SEAL**

TECHNICAL BID EVALUATION

Minimum Qualifying Marks- 70			
Training			20
A. Training Facility in UP			
1	Yes	5	
2	No	0	
B. Training Capability (No of training centers at PAN India excluding the Training Facility in UP)			
a.)	01 to 05	05	
b.)	06 to 10	10	
c.)	>10 onwards	15	
Infrastructure			20
A. Number Of Branches PAN India (Excluding the Branches in U.P)			
1	Less Than 50	5	
2	More Than 50	10	
B. Number Of Branches In UP			
1	Less Than 5	5	
2	More Than 5	10	
Financial Capability - Turnover of Company Annually (CA Audited B/L Sheet) (last 03 years)			15
1	Between 50 Cr to 100 Cr	5	
2	Between 101 Cr to 500 Cr	10	
3	More Than 501 Cr	15	
Manpower Strength PAN India			20
1	Less Than 5000	5	
2	Between 5001 to 10000	10	
3	Between 10001 to 20000	15	
4	More Than 20001 +	20	
Credentials / Certifications			15
1	ISO 9001:2015, 14001:2015, OHSAS 18001:2007	5	
2	Valid PSARA License for UP	5	
3	Valid PSARA License for other 5 States of India other than UP	5	
Consistency & Continuity Of Service Contract			10
Single Contract With more than 200+ Manpower (Central/State Govt/PSU's/Educational Institutes)			
1	3 to 5 Years Of Service Contract	5	
2	05 Plus Years Of Service Contract	10	
Total Marks			100

UNERTAKING BY THE BIDDER

Certified, that I /We have read the instructions given in the tender documents. I / We undertake to supply number of manpower on the rates mentioned in the price bid and shall be solely responsible to discharge the liabilities/ administrative charges, if any. I/We have understood the contents of the terms and conditions and undertake to abide by the same as laid down in these Tender documents.

Signature of Bidder

Place:

Date:

Address:

Tel. No./Fax

No./mobile E-mail:

Official Seal

AFFIDAVIT

I/We.....(Name) Contractor/Partner/sole
Proprietor (Strike out word which is not application) of the
(Firm)..... Do hereby
solemnly affirm and declare that the individual firm/ companies are neither black-listed by
the Union /State Government or Institutions/Bodies created by Centre/State Government,
public sector undertaking, autonomous bodies etc, nor any partner/ shareholder thereof is
directly or indirectly connected with or has any subsisting interest in business of my/our
firm.

DEPONENT

Address:

.....

..... Verification

Verified, that the contents of above affidavit are true and correct to the best of my
knowledge and beliefs.

No part of it is false and nothing been kept concealed three from.

DEPONENT

Place:

Dated:

(Note: To be furnished on non-judicial stamp paper (Rs. 100/-) duly attested by the Oath
Commissioner)

**SIGNATURE OF THE BIDDER
WITH DATE AND SEAL**

APPENDIX-V

**DETAILS OF ALL WORKS OF SIMILAR NATURE COMPLETED DURING THE LAST
THREE YEARS ENDING 31ST March 2019**

Sl. No.	Name of Institution/ Organization Where similar work Carried out.	Cost of works in lack (Rs.)	Date of Commencem ent as per contract	Actual date of completi on	Name and Address/Tel No. of Officer to whom reference may be made	Remarks

**SIGNATURE OF THE BIDDER
WITH DATE AND SEAL**

FINANCIAL INFORMATION**1. Financial Analysis**

Details to be furnished duly supported by figures in Balance Sheet / Profit & Loss Account for the last three preceding years duly certified by the Chartered Accountant, as by the applicant to the income Tax Department (copies to be attached).

Sl. No.	Details	Year ending		

II. Financial arrangement for carrying out of proposed work.

III. Solvency certificate of Rsfrom Bankers of Applicant.

IV. Income Tax Returns certified by the Auditors.

V. Audited Accounts of the Company from the year ending 31st March 2017 to 31st March 2019.

VI. PAN Details.

VII. GST Registration. No.

This is to certify that to the best of my knowledge, and belief, the aforesaid facts and figures are correct and in conformity with the books of accounts of the establishment.

Dated:

signature of Chartered
Accountant With seal and
membership number

**SIGNATURE OF THE BIDDER
WITH DATE AND SEAL**

REQUIRED STRENGTH

The following security personnel will be deployed on following categories :-

Minimum Central Govt Wages

Security Supervisor	=	01
Armed Guard	=	03
Normal Guards	=	22-25

The required strength of Security Supervisor & Armed Guards should be ex-servicemen/trained skilled security personnel having minimum working experience of 08 years in Central/State Govt/PSU's/Autonomous Body/Institution of National Importance.

- (a) The security personnel, when deployed at above places should preferably not be of more than 45 years and should be physically and medically fit. Certificate to this effect should be submitted before deploying the personnel.
- (b) The number of persons deployed can increase or decrease as per requirement of the Institute.

DECLARATION

(1) I/We have read the tender documents and are fully aware of the terms and condition. I/We shall abide by all the terms and conditions and hereby undertake to pay the personnel deployed by us at IIIT Lucknow at the rate of minimum wages and other statutory dues notified by the Central Government from time to time.

(2) I / We certify that all the particulars furnished above are true and correct and based on documentary evidence, and that I /we understand that if any of the above particulars is found to be false or misleading, our bid is liable to be summarily rejected at any stage and my /our Security Agency is liable to be blacklisted/debarred by IIIT LUCKNOW for at least 3 years.

Date:

Signature with Seal of Authorised Signatory

Place

SOLVENCY CERTIFICATE

ISSUED BY NATIONALIZED BANK FOR NOT LESS THAN 01 CRORE

(Attach Certificate

APPENDIX-X (Part-A)

PRICE BID

TENDER FOR SECURITY ARRANGEMENTS

Amount Quoted:

Service Charges*

(Please quote the rate)

(In figure): _____(Percent)

(In words): _____(Percent)

NOTE:

- 1) Goods & Service Tax (GST) as per rules will be paid over the Wages and Services charges only.
- 2) The number of security manpower mentioned in the tender document are only indicative and the actual nos. will be decided by the Designated Authority of the Institute in consultation with the service provider, from time to time and depending upon the requirement of the Institute.
- 3) The quoted rates should be inclusive of all taxes; levies, statutory liabilities, etc to the personnel employed for the work if any, accidental expenses incurred by the company in execution of the work, minor equipment profit & overheads of the company and any other known and unforeseen expenses. The rates shall be net and nothing extra shall be payable over and above the accepted rates.
- 4) The rates of the individual items accepted by the Institute shall remain valid for the modified numbers also and no claim on account of curtailment / additional quantum of work shall be entertained by the Institute.
- 5) The institute has a right to engage any other firms too, any time whenever it felt its requirement.
- 6) Payment of "Manpower" shall be as per rules of "The Minimum Wages Act 1948" applied for Central Government for Watch and Ward category.
- 7) Quoted Service charges should be sufficient to meet out the statutory deductions.

*** Statutory deductions/taxes will be applicable as per Government notification from time to time.**

Certified that I/We have read the instructions given in the tender documents. I/We undertake to supply the required categories and number of manpower. I/We have understood the contents of the terms and conditions and undertake to abide by the same as laid down in these documents.

Signature (with date) & seal of Bidder/Tenderer

APPENDIX-X (Part-B)

Statement of Details of expenditure for justification of service charges

Sl. No.	Particulars	Expenditure	Remarks
1.	On account of TDS		
2.	Cost of uniform		
3.	Cost of shoes		
4.	Stationery		
5.	Accounting & Administrative Charges		
6.	Cost of Recruitment Process		
7.	Cost of Training		
8.	Profit		

For & on behalf of M/s. _____

Signature: _____

Name: _____

Designation: _____

Complete Address: _____

Place:

Date:

Signature (with date) & Seal of Bidder/Tenderer

FORMAT FOR PERFORMANCE BANK GUARANTEE (PBG)

(Appendix-XI)

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED COMMERCIAL BANKS (WHETHER SITUATED AT LUCKNOW OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT LUCKNOW)

To,
The Deputy Registrar,
Indian Institute of Information Technology, Lucknow 226002

LETTER OF GUARANTEE

WHEREAS Indian Institute of Information Technology, Lucknow (Buyer) has invited tender vide Tender No. **IIITL/TENDER /Security Services/...../2019** dated **05/07/2019** for Security Services " at IIIT-Lucknow AND WHEREAS the said tender document requires that eligible successful bidder (seller)..... wishing to supply the Item(s) etc. in response thereto shall establish an irrevocable Performance Bank Guarantee in favour of "The Deputy Registrar, Indian Institute of Information Technology, Lucknow" in the form of Bank Guarantee for Rs

..... (**10% of the contract value**) and the Performance Bank Guarantee shall remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the seller, including warranty and AMC obligations from the date of issue of Performance Bank Guarantee and the eligible successful bidder (the seller) shall submit the same within 15 (Fifteen) days from the date of Award of Contract.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said bidder (seller) fails to abide by any of the conditions referred to in tender document / Award of Contract / performance of the equipment / machinery, etc. this Bank shall pay to Indian Institute of Information Technology, Lucknow on demand and without protest or demur Rs(Rupees.).

This Bank further agrees that the decision of Indian Institute of Information Technology, Lucknow (Buyer) as to whether the said bidder (Seller) has committed a breach of any of the conditions referred in tender document / Award of Contract shall be final and binding.

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the bidder (Seller) and/ or Indian Institute of Information Technology, Lucknow (Buyer). **Notwithstanding anything contained herein:**

1. Our liability under this Bank Guarantee shall not exceed Rs.(Indian Rupees only).
2. This Bank Guarantee shall be valid up to.....(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if IIIT Lucknow serve upon us a written claim or demand on or before.....(date). This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at.....
..... (Address of local branch).

Yours truly,

Signature and seal of the guarantor: Name of Bank:

Address