

TENDER DOCUMENT

Tender for Providing Security services at MDNIY and Ghaziabad land

Tender File No.MDNIY/S&P/2015-16/495

MORARJI DESAI NATIONAL INSTITUTE OF YOGA

68 Ashok Road, New Delhi -110001 Telephone No.011-23721472, 23351099

SCHEDULE OF TENDER

Date of start of issue of tender documents : 20.10.2016

Last date for issue of tender documents : 07.11.2016 05.00PM

Last date and time for submission of : 09.11.2016 11.00AM

Tender Form

Date of opening of Technical Bids : 09.11.2016 11.30AM

Date of opening of Financial Bids : 11.11.2016 03.00PM

68, Ashok Road, New Delhi – 110 001 <u>INDEX</u>

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DEPUTY DIRECTOR MDNIY

NOTICE INVITING TENDER FOR PROVIDING SECURITY SERVICES – Press Notice

Sealed tenders are invited under Two-Bid system from reputed agencies, either by themselves or as a joint venture/consortium/partnership having capacity to provide suitable services of security in Morarji Desai National Institute of Yoga, 68, Ashok Road, New Delhi-110001 initially for one year on outsourcing basis through e-publishing solution.

Details for applying for tender and terms and conditions may be seen at www.eprocure.gov.in and www.yogamdniy.nic.in

Name of Work Providing Security Services in MDNIY

EMD Rs.60,000/- in shape of DD/PO/Bank Guarantee From

Bank in favour of Morarji Desai National Institute of Yoga, payable at

Delhi

Time allowed 12 months

Date of release of tender 20.10.2016

Dy. Director

68, ASHOK ROAD, NEW DELHI - 110001

Notice Inviting Tender - 2016

Sealed tenders are invited from Professional Security Agencies through e-publishing capable of providing 18 security personnel fulfilling the eligibility criteria as given below:

1.) ELIGIBILITY CRITERIA:-

- (A) The agencies must be registered under Delhi Private Security Agencies Regulation Act, 2005.
- (B) The agencies must have valid PAN, TAN, EPF, ESI and Service Tax registration.
- (C) The agencies must have ISO certification.
- (D) The turnover of the agencies for security services during the financial years 2013-14, 2014-15, 2015-16 must not be less than Rs.50.00 Lac. each financial year.
- (E) The agencies capable of furnishing a Performance Bank Guarantee of Rs.3.00 lakhs.
- (F) Experience of working in education institutes specially handling student related activities (student functions /festivals)- of at least 2 years.

2.) The Tender Documents to be provided for the Scrutiny of Technical Bid

- 1. Self-attested copy of Demand Draft/Pay order of earnest money deposit for Rs. 60,000/-.
- 2. Self-attested copies of PAN&TAN, EPF, ESI, Service Tax Registration card.
- 3. Self-attested copies of Audited Balance Sheet for the year 2013-14, 2014-15 and 2015-16.
- 4. Self-attested copies of the certificates issued by the respective client departments to establish the number of workers deployed during financial year 2013-14, 2014-15 and 2015-16 (Annexure XIII)
- 5. Self-attested copy of documentary proof of constitution of the nature of organization.
- 6. Self-attested copy of documentary proof of a functional control.
- Self-attested copy of documentary proof of Contract Labour License for any one recent/ongoing contract.
- 8. Self-attested copy of Registration Certificate under Delhi Shops and Establishments Act, 1954
- 9. Self-attested copies of Annual EPF Returns (Form6A) for financial year 2013-14, 2014-15 and 2015-16.
- 10. Self-attested copies of half yearly ESI Returns for financial year 2013-14, 2014-15 and 2015-16.
- 11. Copies of Income Tax Returns filed by the Bidder for assessment year 2013-14, 2014-15 and 2015-16.

 The copies of these returns should be complete in all respect and duly attested by a Chartered Accountant.
- 12. Copies of Balance Sheet and Profit & Loss Account for the financial year 2013-14, 2014-15, and

2015-16. The copies must be attested by a Chartered Accountant. If the bidder had an Appropriation Account, copy of the same should be appended.

13. Site can be visited on any working day from 1000 hrs to 1200 hrs.(upto the date of Technical Bid).

3.) TENDER DOCUMENTS:-

The prescribed tender document shall be issued by the Cashier on cash payment of Rs.500/- from 10.00 A.M. to 5.00 P.M. from 20.10.2016 to 07.11.2016 (on all working Days). Alternatively, the tender document can be downloaded from the websites www.eprocure.gov.in and http://www.yogamdniy.nic.in. In this case, the Contractor/Agency shall submit the separate Demand Draft/Pay Order amounting to Rs.500/- (Rs. Five Hundred only) in favour of "Morarji Desai National Institute of Yoga" along with Technical Bid. The financial bid shall not be opened if the requisite cost of Tender Document is not paid by the Contractor.

The contractor shall deposit Bid Security (Earnest Money Deposit) of an amount of Rs.60,000/- in the form of an Account Payee DD/ Fixed Deposit Receipt from a commercial bank/ Bank Guarantee from a commercial bank in an acceptable form in favour of **Morarji Desai National Institute of Yoga** along with the Tender document. If the tender document is downloaded from the website, a separate A/c Payee DD amounting to Rs.500/- in favour of **Morarji Desai National Institute of Yoga** shall be deposited with the Technical Bid.

4.) Submission of Tenders:-

Self-attested copies of all the required documents as specified in Annexure-I & Annexure-II of tender document and original DD/P.O for EMD (Bid security) & Tender Document cost (as applicable) as well as attested copies of all other documents shall be deposited in the box placed in Admn. Block, MDNIY, First Floor, 68, Ashok Road, New Delhi-110001 for the same on 09.11.2016 up to 11.00 A.M. failing which their Financial bids shall not be opened. The Technical bids will be opened on 09.11.2016 at 11.30 A.M.in the Meeting Room of Administrative Block by the Tender Committee constituted for this purpose in the presence of tenderers or their authorized representatives, who may take to remain present. The Financial bid shall be submitted in separate sealed envelope clearly superscribing on the envelope, "Financial bids for providing security services in MDNIY". The financial bids of only those Contractors/Agencies who qualify in Technical bids shall be opened on 11.11.2016 at 3.00 P.M.in the office of Administrative Officer/Deputy Director by the Tender Committee constituted for this purpose in the presence of tenderers or their authorized representatives, who may take to remain present.

The Technical bids and Financial bids should be kept in two separate sealed envelopes clearly marked on the envelope. These two bids should be kept in single common sealed envelope stating Name of the firm & "Bids for providing Security services in MDNIY".

5.) The Agency shall submit the copies of **separate challans** (as applicable) along with the list of security manpower engaged by the contractor in the Institute, viz., ESI and PF and Service Tax exclusively in respect of the security manpower deployed by MDNIY and shall produce such challans in original for verification at the time of release of payment to it. The contractor shall abide by and comply with all the relevant laws and statutory requirement covered under Labour Act, Minimum wages and (Contract Labour Regulation & Abolition Act 1970), EPF and ESI etc. with regard to the personnel engaged by him for providing security manpower. The Contractor shall also be directed to submit the copy of monthly challan for amount of EPF deposited by him in r/o security manpower engaged in MDNIY separately, along with monthly Return i.e Form 5, Form 10, Form 12A or the form as may be applicable in this regard, individual wise details and salary sheet(if applicable).

As far as EPF(as applicable) is concerned, it shall be the duty of the Contractor to get PF code number allotted by RPFC against which the PF subscription, deducted from the payment of the personnel engaged and equal employer's amount of contribution should be deposited with the respective PF authorities within seven days of close of every month. Giving particulars of the employees engaged for providing security is required to be submitted to the Institute within 30 days of start of contract. In any eventuality, if the contractor failed to remit employee/employer's contribution towards PF subscription etc. within the stipulated time, the Department is entitled to recover the equal amount from any money due or accrue to the contractor under this agreement or any other contract and will be deposited with RPFC on behalf of the contractor. The contractor shall arrange to get the ESI cards made in new digital format in respect of security manpower of the Institute within one month of start of contract. The Contractor shall immediately submit the copies of all returns duly attested by concerned office with regard to EPF/ESI Act & Service Tax. The Contractor shall make available his books of accounts/documents for verification in respect to deductions on accounts of EPF/ESI & Service Tax etc. on account of Institute's security service contract.

6.) The Contractor or his authorized representative shall collect the attendance duly verified by the any authorized officer of MDNIY. Thereafter, the attendance sheets in original along with the attendance summary sheet, attendance chart and bill shall be submitted by the Contractor latest by the 5th of every month to the Administrative Officer/ DD for verification and processing the bill.

- 7.) Payments to all the security manpower shall have to be made by ECS /Cheque by 07th of each month by the contractor. Thereafter, Institute shall reimburse the amount to the contractor accordingly. Not with standing any situation in which MDNIY, due to administrative reasons, does not release payment by the stipulated date, the contractor should make payment to the security as per said schedule failing which a penalty of Rs. 500/- per day will be imposed by the Institute. No part payment to the security manpower shall be accepted by the institute.
- 8.) The Tender document comprises of three parts, i.e. (I) Technical Bid (II) Financial Bid and (III) Terms & Conditions for providing security services.
- 9.) The Tenders should quote in figures as well as in words the rate and amount tendered by them in the financial bid without any over-writing, cutting etc. failing which the Tender will be rejected & not accepted.
- 10.) When the Tenderer signs a tender in Indian language, the total amount tendered should also be written in the same language. In the case of illiterate tenderers, the rates of the amount tendered should be attested by a witness whose name and address should be stated.
- 11.) The tenders in the prescribed form duly completed, technical bid in sealed envelope No. 1 duly marked as 'Technical Bid', Earnest money Rs. 60,000/-in the form of P.O./Demand Draft in favour of MDNIY, in envelope No.2 duly marked as Earnest Money and Financial Bid in envelop No. 3 duly marked as 'Financial Bid' duly sealed & signed, shall be received in the office.
- 12.) At the first stage, the Technical Bids shall be opened in the presence of tenderers or their representatives, who may like to be present on **09.11.2016** at 11.30 a.m. The Financial Bids shall be opened on **11.11.2016** at 3.00 P.M. in the presence of tenderers or their representatives, who may like to be present. The financial bids of only those tenderers will be opened who are declared qualified by the Technical Committee. An undertaking to abide by the conditions governing the terms and conditions for providing security services should be enclosed alongwith the technical bid. Only successful tenderers, on the basis of the Technical Bid and inspection of concerned department or otherwise by assessing the suitability, as deemed fit by the Tender Committee, shall be called at the time of opening of Financial Bid.
- 13.) The Tender will be finalized on the basis of the financial bid separately after qualifying the Technical Bid. The tender is not transferable under any circumstances.
- 14.) Telegraphic, conditional or incomplete tenders will not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the tenderer.
- 15.) Tender in any form other than the prescribed form issued by MDNIY will not be entertained and will be

summarily rejected.

- 16.) Tenders with revised/modified rates/offer after opening of the tenders will be summarily rejected and the entire Earnest Money submitted with the tender will be forfeited.
- 17.) MDNIY reserves the right to accept or reject any or all or any part of the tender or cancel the Tender process without assigning any reason thereof, and decision of the Director, MDNIY in this respect shall be final.

Dy. Director MDNIY

68, ASHOK ROAD, NEW DELHI - 110001

TECHNICAL BID

- 1. Tenders are to be submitted strictly in the enclosed format along with supporting documents.
- 2. The Agency alongwith the tender form should produce the following update clearance certificates. If the tenderer fails to produce/submit copies of the below mentioned documents, alongwith the Tender, his/her tender will be summarily rejected.
 - I. Registration certificate of firm.
 - II. PF Registration Certificate.
 - III. ESI Registration Certificate.
 - IV. Duly acknowledged copy of Income Tax return filed during the previous financial year.
 - V. PAN Number.
 - VI. Service Tax Number and duly acknowledged copy of Service Tax return filed during the previous financial year.
 - VII. License under Contract Labour Act 1970, if any.
 - VIII. TAN (TDS Account Number)
- 3. The Agency shall furnish details of any legal suit/legal action pending especially with regard to any violation in the PF Act, ESI Act, Labour Law, Income Tax etc.
- 4. The tenderer shall furnish the details regarding the total number of works/services, costing more than Rs. 50 Lac. per annum completed during the last three years. The tenderer should currently be providing at least 25 trained security guards, 20 guards & 05 security supervisor per shift of 8 hours at one location in a University/Academic Institute (excluding schools) in NCR.
- 5. The Agency should also show demonstrable capacity and ability to provide adequate security of atleast 05 to 10 trained security guards at a very short notice (within 12 hours). In this connection, the Agency should furnish documents or evidence of having provided 05 to 10 trained security guards to its other clients at short notices.

68,ASHOK ROAD, NEW DELHI – 110001

CHECK-LIST FOR PRE-QUALIFICATION BID FOR SECURITY SERVICES

Sl.No.	Documents asked for	Page number at which document is placed
1	Bid Security (EMD) of Rs.60,000/-(Rupees sixty thousand only) in the form of FDR/DD/Bank Guarantee issued by any commercial bank in favour of MORARJI DESAI NATIONAL INSTITUE OF valid for 60 days beyond the Tender validity period.	
2	One self-attested recent passport size photograph of the Authorized person of the firm/agency, with name, designation, and address and office telephone numbers. If the bidder is a partnership firm, name designation, address and office telephone numbers of Directors/Partners also.	
3	Undertaking on a Stamp paper of Rs.100/- (Rupees one hundred only) as per format prescribed in. (annexure X)	
4	Self-attested copy of the PAN card issued by the Income Tax Department with copy of Income-Tax Return of the last financial year.	
5	Self-attested copy of Service Tax Registration No.	
6	Self-attested copy of valid Registration number of the firm/agency.	
7	Self-attested copy of valid Provident Fund Registration number.	
8	Self-attested copy of valid ESI Registration No.	
9	Self-attested copy of valid License No. under Contract Labour (R&A) Act, 1970.	
10	Additional documents as required for Evaluation criteria for Technical & Financial Bid	
	a) Self attested copy of the certificate issued by the respective client departments to establish the number of workers deployed during financial year 2013-14 , 2014-15 and 2015-16	
	b) Self attested copy of documentary proof of constitution of the nature of organization.c) Self attested copy of documentary proof of a functional control.	

	d) Self attested copy of documentary proof of Contract Labour License for any one recent/ongoing contract	
	e) Self attested copy of Registration Certificate under Delhi Shops and Establishments Act, 1954.	
	f) Self attested copy of Annual EPF Returns (Form6A) for financial year 2013-14, 2014-15 and 2015-16	
	g) Self attested copy of half yearly ESI Returns for financial year 2013-14 and 2014-15 and 2015-16	
	h) Copy of Income Tax Returns filed by the Bidder for assessment year 2013-14, 2014-15 and 2015-16. The copy of these returns should be complete in all respect and duly attested by a Chartered Accountant.	
	i) Copy of Balance Sheet and Profit & Loss Account for the financial year 2013-14, 2014-15 and 2015-16. The copies must be attested by a Chartered Accountant. If the bidder had repaired an Appropriation Account, copy of the same should be provided.	
11	Any other documents, if required.	

Signature of the Bidder
(Name and Address of the Bidder)
Telephone No.
Mobile No.

68,ASHOK ROAD, NEW DELHI – 110001

FORM - A

(To be put in a separate sealed envelope No.: 02, marked EARNEST MONEY)

Details of Earnest Money

Name of Bank:	
Bank Draft No. :	
Dated:	
Amount:	Signature of the Contractor or
Dated:	His/Her authorized signatory
	with Seal of the agency /Firm

68, ASHOK ROAD, NEW DELHI - 110001

FORM – B

(To be put in a separate sealed envelope No. 1, marked as TECHNICAL BID)

Questionnaire to be filled by the Company/ Agency applying for tender for Security Contract at MDNIY, New Delhi (each response/document must be given with proper reference in the following tender document)

- 1. Name of the Company/Agency: (full address with Tel. No.)
- 2. Registration No. of the Company/: Agency under State/Central Govt. or any other Organization viz. DGR
- 3. Details of any tie-ups (please attach : details)
- 4. Whether Registered with Labour Deptt.: of Govt. of India or any other Govt. Organization viz. DGR or Shops & Estt. Act etc. If yes please attach Copy of Registration
- 5. ESI No.:

EPF No.:

Service Tax No.:

Income Tax No.:

(Please attach attested copies of Registration Nos)

- 6. * Experience in handling of :
 - a) Access Control Systems
 - b) CCTVs and recorders
 - c) Computers
 - d) Communication and Wireless equipment.

 Please fill in details as per Annexure –I. (Please attach certificates of clients)

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- 7. CTC of IT clearance of last three: 2013-14, 2014-15, 2015-16 Assessment Years (please attach)
- 8. * Financial Status of Bidder and/or his: Associates including annual report of Past 3 years with ROC (Registrar of Companies) receipts duly authenticated by Chartered Accountant.

- 9. * Total Annual Turnover. (The agency should have an annual turnover of Rs.50 lac. at least for the last 3 years)
 (Please attach copies of Balance Sheets duly certified by Chartered Acct).
- 10. * Experience in security Business.Fill in details as per Annexure-XIII.(Please attach certificates from clients).
- 11. * Experience of Working in Educational Institutes specially handling Student related activities ,Student functions/festivals for at least two years.

 (Please Provide details)
- 12. * Current list of clients wherein security staff of 25 or more is provided in one location/campus.
- 13. * Ability to provide minimum 30% Ex-servicemen and balance civilians'. Please state clients where provided (Please enclose copy).
- 14. * CTC of Wireless license issued by Govt. of India or submit copy of agreement with the firm who is providing wireless sets to you.
- 15. * Details of infrastructure in terms of vehicles.

 Electronic/non-electric gadgets, etc.
 - (a) Scooters
 - (b) Motorcycles
 - (c) Wireless Sets
 - (d) Central Monitoring System

- (e) Guard Monitoring System
- (f) Hand Held Metal Detectors
- (g) Door Frame Metal Detectors
- (h) Camera Movie/Still
- 16. * Basic Crowd Control
 Devices available with the
 Company for ready use.
- 17. * Details of Bankers and a certificate from the Bank for providing bank guarantee of minimum value of Rs.3.00 lakhs.
- 18. * Details of Company's Office/ Communication Equipments/ Gadgets and Security Equipments.
- 19. * Location of Training facilities (Attach copy of Training Manual).
- 20. Details of Insurance Cover i.e. type of Insurance, Company & Amount & Scope of Cover (Please attach copy of cover note).
 - * Mandatory requirements

Signature of the Contractor or his Authorized signatory with seal of the Agency/firm.

Note: If any information given in the technical bid is found false at any stage of assessment, the entire earnest money will be forfeited by MDNIY, Delhi.

Annexure- V

DETAILS OF STAFF DEPLOYED

Sl. No.	Name of the Client with address	Period from to	No. of Ex.SM.* Suprs.	No. of Civilian Suprs.	No of Ex.SM.* Guards	No of Civilian Guards	No of Guards per shift	Remarks

(Ex.SM.*- Ex.-Service Man)

Signatures of Authorised Signatory

68,ASHOK ROAD, NEW DELHI - 110001

FINANCIAL BID

Tender document for providing security services at MDNIY, DELHI

- 1. Name of the Firm/Agency (Full address with Tel. No.):
- 2. Registration No. of the Firm/Agency under Delhi Administration or any other Organization viz. DGR:
- 3. Rates quoted per Guard/Supervisor for 8 hours duty:

	Sec. Guard	Supervisor	Remarks
Basic salary,			
including VDA#			
HRA			
Relieving Charges (1/6			
of basic salary)			
Total**			
ESI @ 4.75 % on			
Total**			
EPF/EDLI/Adm.			
Charges (13.61% of			
basic)*			
Total			
Cost per Head			
Any Other Charges			
Service Charges@			
Total			
Service Tax @ 15%			
G. Total (In figures)			
(In Words)			

- 4. ESI No.:
- 5. EPF No.:
- 6. Service Tax No.
- 7. PAN & TAN No.

requirements, is tentatively projected at:	s per actual
1. Guards: 15	
2. Supervisors: 03	
Tenderers are requested to kindly quote accordingly.	
	Signature of the Contractor o His/Her authorized signatory with Seal of the Agency/Firm
Dated:	

TERMS AND CONDITIONS

- 1. "SCHEDULE OF SERVICE" is as per detail.
- 2. The Company/Agency shall be responsible for all injuries and accidents to persons employed by it. It will also cover, through an Insurance Policy, its personnel for personal accident whilst performing the duty.
- 3. The Company/Agency shall be responsible for the good conduct and behaviour of its employees. If any employee of the Company/Agency/visitor is found misbehaving with the supervisory staff or any other staff member/student of the Institute, it shall terminate the services of such employees on the recommendation of the Admin. Officer or any other officer designated by the Director, MDNIY. The Company shall issue necessary instructions to its employees to act upon the instructions given by the supervisory security staff of the Institute.
- 4. The Company/Agency and its staff shall take proper and reasonable precautions to preserve from loss, destruction, waste or misuse the areas of responsibility given to it by the Institute and shall not knowingly lend to any person or company any of the effects or assets of the Institute under its control.
 - (a) In the event of any loss being caused to the Institute on account of negligence/ dereliction of duties by the Company/Agency or Company/Agency's employee that shall be established after a joint inquiry comprising of the representatives of the Institute and the Company, the Institute should get the same compensated from the Company. The company should have a Public Liability Insurance Policy Cover.
 - (b) The Company will not be held responsible for the damages caused to the property of the Institute due to natural calamities like lightening, earthquake, floods etc.
- 5. The Company shall not appoint any sub-Company/Agency/Agency to carry out any obligation under the contract.
- 6. The Company/Agency shall take day to day instructions from the Admin. Officer or his Deputy, in his absence, of the Institute.
- 7. If the Company/Agency fails to implement the assigned jobs or parts of the Standard Operating Procedures to the satisfaction of the Director of the Institute or any officer nominated by him or on any day in any part of the areas assigned, the company shall be penalized by imposing fine of Rs.500/- per day. The penalty shall continue for successive days till the satisfaction of the authorities. The Company/Agency shall provide replacement in case the employee of the Company/Agency is proceeding on leave. This will be at no additional expense to the Institute. In case of any absence the Company/Agency shall be penalized by imposing a fine of Rs.500/- per Guard/Supervisor per day in addition to that day's salary. This will also be in addition to the claim of the Institute as mentioned above in Para 4. The amount of penalty will be deducted from the monthly bills.
- 8. None of the employees of the Company/Agency shall enter into any kind of private work at different locations of the Institute during working hours or otherwise, failing which penalty as stipulated in clause (7) of the above terms and conditions shall be imposed. The employees should not be put in different shifts at other locations & they should not be employed by other agencies to do so also.
- **9. Physical Standards and Qualifications:** The employees of the Company/Agency shall be of good character and of sound health.

a. Security Guard (Ex-Servicemen):

- i) Age: Not more than 50 years.
- ii) Character: Very Good
- iii) Education Qualifications: Army first class or matriculate.
- iv) Physical Standards: Height 5 ft. 6 inches minimum (except hill tribes) and
- v) Physically fit.

b. Security Guards (Civilians):

i) Age: Not more than 35 years.

ii) Character: Very Good

iii) Education Qualifications: Minimum Matriculate

iv) Physical Standards: Height 5 ft. 6 inches & physically fit.

c. Supervisors:

- i) Age: Not more than 55 years in case of Ex Servicemen & 40 in case of Civilians.
- ii) Character: Exemplary in case of Ex-servicemen and Good in case of Civilians.
- iii) Education Qualifications: JCO rank in case of Ex-servicemen & Minimum graduates in case of a civilian with at least 3 years' experience.

The Guards to be supplied in the ratio of 30% Ex-servicemen and 70% civilians. The Institute will have liberty to change this ratio, should the Institute consider this change necessary for better security. In addition the Institute will have liberty to increase / decrease the total number of Guards by giving at least one week's notice to the Company/Agency. It would be desirable that the security staff provided should have knowledge of Fire Fighting, First Aid, Scooter/Motor Cycle/LMV Driving & handling wireless communication equipment.

All Guards & Supervisors should have working knowledge of ENGLISH.

The Agency shall provide the details of the staff, proposed to be deployed viz. Their name, fathers name, DOB, residential address, Telephone number, recent passport size photograph, in form of a data base in both hard & soft form and also provide a local police clearance certificate.

- 10. The Company/Agency shall maintain an Occurrence Book which will be made available to the supervisory staff of the Institute.
- 11. In the event of revision of rates by Delhi Administration at any time, the same rates will accordingly be revised. The 'Onus' for producing the copy of notification of Delhi Administration, will be of the Agency.
- 12. Company/Agency shall abide by all laws of the land including, Labour Laws (ESI, PF, BONUS Income Tax, Service Tax or any other extra taxes levied by the Government Companies Act, TAX Deduction liabilities. Welfare measures of its employees and all other obligations that enjoin in such cases and are not essentially enumerated and defined herein, though any such onus shall be the exclusive responsibility of the Company/Agency, and it shall not involve the Institute in any way what-so-ever.
- 13. The security proposed to be deployed by the Company/Agency shall be subject to screening by the Institute, to ascertain their suitability and skills. Before deploying a person in the Institute the Company/Agency shall furnish complete particulars and obtain written approval of the designated officer of the Institute on a Pro forma to be collected from Admin. Officer, MDNIY.
- 14. Institute reserves the right to ask and require the Company/Agency to remove any person deployed by the Company/Agency, without assigning any reason/notice.
- 15. The Company/Agency shall supply trained security. The Company/Agency shall also undertake at its own expense in consultation with the Institute, a continual updating of skills and processes and procedure to be followed by the Security Staff provided to the Institute by organizing suitable training schedules for them. The Company/Agency shall also provide a tentative schedule/plan for training its staff for **one year**. A proper record of the training of its staff shall be maintained by the Company/Agency. The Company/Agency will also include the training and updating skills of permanent security staff of Institute in consultation with the Admin. Officer of the Institute at no additional expense to the Institute. The Institute agrees to provide Space/Lecture Hall for such a training programme. The security supplied by the Company/Agency shall also be trained on the existing Fire detection and Alarm system and Fire Fighting Systems installed in the Institute. In case of an outbreak of fire they should be able to undertake fire fighting operations. The Staff selected for deployment will compulsorily undergo ON-SITE Training for at least 03 days under Company/Agency's arrangements and expense.

- 16. Duration of the contract shall be **one year (may be extendable for further two years on yearly basis of performance, evaluation and satisfactory service)** subject to yearly appraisal and review by the Institute authorities and in case the jobs performed are not found to be satisfactory, the contract shall be terminated even before one year term by giving notice of one month to this effect. A record of every lapse small or big to be maintained by the Institute Authorities & a weekly meeting of the representative of the Company i.e. Admin. Officer will be held and minutes of the same recorded for compliance. A monthly meeting with the Branch Manager to be held for follow-ups.
- 17. The Company/Agency shall in no case pay its employees less than the minimum mandatory rates as specified by Delhi Administration per month plus allowances. The payment must be made by cheque and a record of that should be kept in a register which may be examined by the Institute at any time. In case the Company/Agency fails to make timely payments to its employees, or any employee of the Company/Agency reports to the Institute regarding non-payment of dues, the Institute on being satisfied of the complaint shall pay the employees of the Company/Agency directly and suitable deductions shall be made from the amount to be paid to the Company/Agency. In case of ESI, EPF and Service Tax, the Company/Agency shall produce original challans/receipts to the Institute for verification & records.
- 18. The Company/Agency shall supply uniforms (all weather) with Name plates to the persons engaged by it. The Institute shall not allow any employee of the Company/Agency to work inside the Institute without uniform except in cases where-in specifically asked for. If during the period of contract the uniform is torn it shall be the responsibility of the Company/Agency to supply another uniform to the persons and ensure that the persons wear uniform while they are on duty in the Institute. The Company/Agency shall get the identity card of each employee countersigned by the Admin. Officer of the Institute.
- 19. The Security Guards and Security Supervisors shall be normally required to work in three shifts basis. No Security Guards /Supervisor will be allowed to perform double duty/continuous basis unless authorized by the Admin. Officer of the Institute. Reference is invited to item 8 of Terms and conditions in this regard also.
- 20. The tender shall remain valid and open for acceptance for a period of 90 days from the last date of submission of tender.

Designation of the Authorized Officer: Director

Address of the Department : MDNIY, 68, Ashok Road, New Delhi-110001

- 21. Late and Delayed Tenders:
 - a. Bids must be received in the Institute at the address specified above not later than the date and time stipulated in the NIT. The Institute may, at its discretion, extend the deadline for submission of bids in which case all rights and obligations of the Institute and the Bidder will be the same.
 - b. Any bid received by the Institute after the deadline for submission of bids, as stipulated above, shall not be considered.
- 22. No employee of the Company/Agency shall work for more than 26 days in a month or as specified by Labour Laws.
- 23. The Company/Agency shall deposit an amount @ 10% of the tendered amount as Security deposit with the Institute for the entire duration of the contract. The Company/Agency shall also provide a Bank Guarantee of Rs.3.00 lakhs. During the currency of the contract which will be renewed from time to time as per further renewals of the contract to be used in case Company/Agency fails to pay its labour force or any other default.
- 24. The Company/Agency will get all the staff deployed at MDNIY, verified of their antecedents through Delhi Police and a certificate to this effect be furnished by the Company/Agency to the Institute within 3 months of initial deployment. The Company/Agency should maintain proper record /documents of the same. These documents are required to be produced to the Institute whenever required.
- 25. The company shall have a registered office in NCR of Delhi. It should be a professionally run organization and not a garage operation. The office shall have effective communication facilities like telephone. FAX,

- Mobile, Telephone, e-mail, Wireless system and Vehicles and the company should have a 24 hrs. Manned control room, to ensure a quick response.
- 26. The Company shall have proper standard and procedures of recruitment and training. The company will provide a copy of Training Manual for inspection to MDNIY authorities.
- 27. The Company shall have a proper system for checking the guards on duty, day & might for every shift. Records of the same should be effectively maintained and shortcomings if any should be immediately rectified. A daily report to be submitted to the Admin. Officer. The Company should supply Guard Check Book to all guards post wise at its own cost.
- 28. Company/Agency will apply to the Labour Commissioner for obtaining a labour license and will submit a copy of license to Admin. Officer within 30 days from the date of issue of the award of contract.
- 29. The Company/Agency shall employ & post on "Field Officer" experienced in the field of security at the Institute premises at its own cost for taking care of queries/matters relating to general discipline, incidents, accidents relating to the company and its employees and also for immediate interaction with the Institute authorities.
- 30. That no right, much less a legal right shall vest in the Company/Agency's workers to claim/have employment or otherwise seek absorption in the Institute nor the Company/Agency's workers shall have any right whatsoever to claim the benefits and for emoluments that may be permissible or paid to the employees of the Institute. The workers will remain the employees of the Company/Agency and this should be solely the responsibility of the Company/Agency to make it clear to their workers before deputing on work at the Institute.
- 31. The Company shall not be allowed to change its name and style after the award of the contract.
- 32. The Agency will have to deploy minimum workers all the time to perform the above specified jobs.
- 33. The Firm has agreed that above mentioned manpower is sufficient for security in all respect for MDNIY, New Delhi and Ghaziabad to look after the security round the clock including on Saturday, Sunday and all the Gazetted Holidays. Relievers shall be provided by the agency.
- 34. The Firm must ensure that all the Security staff are in the proper uniform along with black shoes, badges, cap with name plate on the pocket and all necessary items like torch, whistle and stick etc. and these uniforms & items shall be provided by the Firm.
- 35. The Firm's staff shall work under the overall supervision and directions of the Director of the Institute or any other officer authorized by him.
- 36. Any legal disputes will be subject to jurisdiction of Delhi Courts.
- 37. Bid Security shall be forfeited if the bidder withdraws his bid during the period of Tender validity. Bid Security shall be forfeited if the successful bidder refuses or neglects to execute the Contract or fails to furnish the required Performance Security within the time frame specified by the Institute.
- 38. MDNIY, may reject the Bid in the event that the Bid is accepted but the successful bidder fails to furnish the Performance Security or fails to execute the contract agreement within time frame as stipulated in the document.
- 39. The successful bidder will be required to execute a contract agreement in the form within a period of 30 days from the date of issue of Letter of Offer. The successful bidder shall be required to furnish a Performance Security within 15 days of receipt of 'Letter of Offer".
- 40. The Performance Security shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations. In case the contract period is extended further, the validity of Performance Security shall also be extended by the contractor accordingly.
- 41. Failure of the successful bidder to comply with the requirements of above clauses shall constitute sufficient grounds or the annulment of the award and forfeiture of Bid Security.
- 42. The requirement of manpower/Security Guards etc can be increased or decreased at any later stage on the existing rates, term & conditions depending upon the actual requirement of MDNIY at the sole discretion of the Competent Authority in MDNIY which will be binding on the supplier agency.
- 43. The contractor shall provide a non-judicial stamp paper of Rs.100/- for preparing a Contract Agreement.

Deputy Director, MDNIY

SCHEDULE OF STANDARD SERVICES

- 1. Protection of the Personnel & Property (Institute) as e.g. when assigned in MDNIY (cash & documents), trespass in the assigned area and against Institute Procedures & Rules. Wilful Harm, Deploying fail-safe preventive security measures, providing early warning & mobilizing trouble shooting elements of the Institute.
- 2. Fire Fighting.
- 3. Security Audit/Surveys/Investigations/Consultancy.
- 4. Training of Security Guards (own + MDNIY).
- 5. Adherence to the Standard Operating Procedures given by the Director or any other authorized Officer of the Institute which may be modified from time to time depending on situation.
- 6. Any other contingency & situation arising out of protecting Property & Personnel (Institute as well as residents) assigned by the Admin. Officer.
- 7. The Firm will be responsible for entire security of the Land, Building and Property including all assets of the MDNIY at 68, Ashoka Road, New Delhi and Land at Govind Puram Ghaziabad within the above mentioned manpower. The security staff will look after the security round the clock at MDNIY New Delhi. Besides the normal Security of personnel and assets, the Firm is to:
- (a) To man / security check posts located at the main Entry / Exit gate (Mahadev Road) and other sensitive points as at the rear of the main Building.
- (b) Security personnel shall check material / property / visitors / students etc. for entry / exit purpose through the procedure of gate pass / identity cards etc.
- (c) To prevent entry of stray dogs /cattle etc.
- (d) To marshal and control pedestrian and vehicular traffic at the gates and within the Campus.
- 8. The Security Staff should be well informed about local Police Station, Fire Stations, Hospital, and Authorities of the Institute.
- The Firm has agreed that the security staff will maintain proper record of the visitors & their vehicle numbers and will show the register maintained for the purpose as and when required by the authorities of the Institute.
- 10. The Agency shall be responsible for keeping a record of the material going out of the MDNIY which shall be allowed only on the issue of gate pass by competent authority. These shall be submitted the next day to the Administrative Officer, MDNIY.

ADDITIONAL SERVICES

(To be paid separately, Rates to be provided by the Agency)

- 1. Personal security guard (Armed/Unarmed)
- 2. Valets
- 3. Security Products
- 4. Additional Communication equipment
- 5. Any other requirement that the Agency feels it can provide reliably

LIST OF ADDITIONAL CONDITIONS/AMPLIFICATIONS

Scope of Work

- 1. The Company shall provide Security to the Institute deploying fail-safe Security measures, providing early warning and mobilizing trouble shooting elements. The items or situations that have to be covered by security services of the company are enumerated with important but non exhaustive list as below:-
 - (a) Protection of property and personnel (faculty, staff, students, official visitors and) of the Institute against wilful harm; the Institute meaning All Gates, Academic Areas, Activities Area, all within the boundary of MDNIY Campus.
 - (b) Protection of property and personnel of the Institute also in MDNIY when so specified.
 - (c) Protection of cash and documents, when so specified in MDNIY.
 - (d) Protect property/cash/documents of Institute against burglary (where loss is due to entry after breaking the any entry lock/door/window/grill).
 - (e) Regulate access control at gates, prevent miss-use of MDNIY grounds and facilities by outsiders, preventing tress-passing, unauthorized parking, unauthorized construction, squatting in the Institute Campus, and prevent vandalism, breaking of twigs / trees throwing of garbage /littering and ensuring cleanliness. Ensure proper & timely reporting of violations to supervisors.
 - (f) Prevent loss that is on account of lapse in "access control measures" at Gates of the Institute.
 - (g) Undertake fire fighting operations with provided equipment.
 - (h) Prevent trespass in specified areas/offices in the Institute.
 - (i) Regulate parking of vehicles in designated areas of the Institute.
 - (j) Provide security during official, social and religious functions inside the MDNIY Campus.
 - (k) Conduct security audits/surveys/investigations/consultancies as per requirements.
 - (I) Conduct periodic training of security guards of its own and Institute personnel.
 - (m) Provide security for specific functions within the Institute.
 - (n) Adhere to the Standard Operating Procedures (SOPs) given by the Director or his nominee which may be modified from time to time by the Director or his nominee.
 - (o) The company should have an insurance cover from Insurance Company for public liabilities and thefts.
 - (p) The company should have an investigation cell to carry out investigation of thefts, accidents or any other matter required from time to time.
 - (q) The company should be able to provide extra security guards at days' notice.
 - (r) Carry out Any other job assigned by the Director or his nominee in interest of Security of Institute.
 - (s) Provide Security services round the clock at Govindpuram, Ghaziabad land of MDNIY.

Contract Amount:

The Firm has agreed to undertake the Contract to arrange for security in MDNIY, New Delhi and as well as Ghaziabad Land, U.P. at an annual estimated cost of amount Rs. 30,00,000/- per annum including all taxes, charges etc. (subject to changes in minimum wages and other statutory charges etc.)

FORM OF BANK GUARANTEE FOR BID SECURITY

(Refer Clause)

(To be stamped in accordance with Stamps Act of India)

KNOW ALL MEN by these presen	nt that we	(Name	and add	ress of Ba	nk), havi	ing our
	(hereinafter		"the	Bank")	are	bound
unto	(Name of the Department)	(here in afte	r called '	the Depar	tment")	in sum
of Rs						
Employer, the Bank binds himself	, his successors and assigns by t	hese preser	its.			
WHEREAS	(Name of Bidder) (hereina	fter called "	the Bidde	er") has su	bmitted	his bid
dated for pro	viding security (hereinafter call	ed "the Bid").			
WHEREAS the Bidder is required	I to furnish a Bank Guarantee	for the sum	of Rs			
(Amount in figures and words) as	Bid Security against the Bidder'	's offer as af	oresaid.			
AND WHEREAS	(Name of Bank)	have at the	request	of the Bi	dder, agı	reed to
give this guarantee as hereinafter	contained.					
WE further agree as follows:-						
That the Institute may without a further with the Bidder in regard conditions or add thereto any furthe Bidder.	d to the conditions contained	in the said	tender a	nd thereb	y modify	these
That the guarantee herein before in the constitution of the Bidder.	contained shall not be affected	d by any cha	nge in co	onstitution	of our E	Bank or
That this guarantee commences for	rom the date hereof and shall re	emain in for	ce till:-			
(a) The Bidder, in case the bid is the Performance Guarantee of	accepted by the Department, of a scheduled commercial Bank			greement	after fur	nishing
(b) Forty five days after the date whichever is later.	of validity or the extended date	e of validity o	of the Te	nder, as th	ie case n	nay be,
That the expression "the Bidder" at to the subject or context, include			ch an inte	erpretation	ı is rep	ugnant

THE CONDITIONS of this obligation are:

1.

2.

3.

4.

(i) If the Bidder withdraws his bid during the period of Tender validity specified in the Form of Tender; or

- (ii) If the Bidder refuses to accept the corrections of errors in his bid; or
- (iii) If the Bidder having been notified of the acceptance of his bid by the Employer during the period of tender validity and (a) fails or refuses to furnish them Performance Guarantee and/or (b) fails or refuses to enter into a contract within the time limit specified in para 7.7.5 of the NIT.
- (iv) If the tender is terminated on the allegation of production of false/forged documents for obtaining the contract.
- (v) If the contract is terminated for the reason that the agency is blacklisted in Government of NCT of Delhi or in any other State Governments/Union Government/Public Sector

WE undertake to pay to the Institute up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand provided that in his demand the Employer will note that the amount claimed (i), (ii), (iii)(a), (iii)(b), (iv) or (v) mentioned above, specifying the occurred condition or conditions.

Signature of Witness	Signature of Authorized Official of the Bank			
	Name of Official			
	Designation			
	ID No			
Name of Witness	(Stamp/Seal of Bank)			
Address of Witness				

68, Ashok Road, New Delhi – 110 001

FORM OF AGREEMENT

	THIS AGREEMENT is made on the day (Month) (Year) Between the President of
	India through the Director, Morarji Desai National Institute of Yoga, 68, Ashok Road, New Delhi – 110 001
	(Name and address of the Department) hereinafter called "the Institute", which expression shall, unless
	excluded by or repugnant to the context, be deemed to include its successor in office and assigns of the one
	part AND (Name and address of the contractor) through Shri
	, the authorized representative (hereinafter called "the contractor") (which
	expression shall, unless excluded by or repugnant to the context, be deemed to include its/their heirs,
	successors, executors, administrators, representatives and assigns) of the other part. Under which the
	contractor shall provide uniformed and trained personnel and will use its best endeavours to provide
	security to the Morarji Desai National Institute of Yoga for providing a neat and clean environment to the
	Institute.
	NOW THIS AGREEMENT WITNESSETH as follows:-
1.	In this Agreement words and expression shall have the same meanings as are respectively assigned to them
	in the Terms and Conditions of contract hereinafter referred to.
2.	The following documents shall be deemed to form and be read and constructed as part of this Agreement,
	viz:
	a. Letter of acceptance of award of contract;
	b. Terms and Conditions;
	c. Notice inviting Tender;
	d. Bill of Quantities;
	e. Scope of work;
	f. Addendums, if any;
	g. Any other documents forming part of the contract.
3.	In consideration of the payments to be made by the Institute to the Contractor as hereinafter mentioned,
	the Contractor hereby covenants with the employer to execute and the providing of security w.e.f
	as per the provisions of this Agreement and the tender documents.

	ctor in consideration of the execution and completion of the reement and the tender documents, the contract price of ees in words).							
5. Being the sum stated in the letter of acceptance subject to such additions thereto or deductions there from as may be made under the provisions of the contract at the times in manner prescribed by the contract.								
IN WITNESS WHEREOF the parties hereto have signed	ed the Agreement the day and the year first above written.							
For and on behalf of the Contractor	For and on behalf of the President of India							
Signature of the authorized official	Signature of the authorized Officer							
Name of the official	Name of the Officer							
Stamp/Seal of the Contractor	Stamp/Seal of the Employer							
By the said	By the said							
Name	Name							
on behalf of the Contractor in	on behalf of the Employer in							
the presence of:	the presence of:							
Witness	Witness							
Name	Name							
Address	Address							
Telephone No:	Telephone No:							

LIABILITIES AND PENALTIES

- 1. The Company shall perform all the assigned jobs to the satisfaction of the Institute and shall be liable for any loss or damage to Institute as stated herein.
- 2. The Company and its staff shall take due and required steps and precautions to preserve from loss, destruction, waste and misuse, the areas of responsibility given to them and not knowingly lend to any person or Company, any effects or assets of the Institute under its control.
- 3. In event of any loss being caused to the Institute that is prime-facie on account of the negligence and/or dereliction of duties by the Company or its staff, a Joint Committee comprising of a representative of the Institute and Company shall determine whether the loss is on account of unsatisfactory performance of the Company and in the case it will also determine the compensation to be paid to the Institute by the Company. The recommendations of the joint committee will subject to the approval of the Director, MDNIY or his nominee.
- 4. The liabilities up to Rs.1.00 lakhs will be met by the Company for the liabilities more than Rs.1.00 lakhs Company may make good such a loss through an insurance cover if it has one, which would specifically enable payment of compensation to MDNIY for the losses suffered due to negligence or poor performance by the Company and the compensation will be as per Insurance rules. Alternatively it should be covered by the Company itself.
- 5. However the company will not be held responsible for the damages caused due to natural calamities like lightening, earthquake, foods etc.
- 6. MDNIY premise is NO SMOKING ZONE. No Security Staff of the company should be found smoking, eating pan, gutka or intoxicants/drugs.

1. Penalties:

- a) If the complete manpower as indicated above is not provided on any day during the contract period, a sum of Rs.500/- (Rupees five hundred only) per day per guard/ sentry/supervisor shall be deducted as a penalty from the monthly bill.
- b) Not alert on duty @ Rs.100/-
- c) Improper Uniform @ Rs.100/-
- d) Sleeping on duty @ Rs.1000/-
- e) Misbehavior / Misconduct @ Rs.500/-
- f) Post left unmanned @ Rs. 500/-
- 2. The Firm shall work in coordination with Institute Security Guards while exercising overall Supervision. The Institute Security employees shall ensure security of the Headquarters Area and the entry / exit at Ashok Road Gate. They shall ensure locking of all offices, switching off Lights, etc. The Firm shall jointly monitor the security and closure of all office doors.
- 3. The Firm shall not engage any sub-contractor or transfer the contract to any other person/ Firm.
- 4. The Institute reserves the right to terminate the Contract at any stage, without assigning any reason, with 30 (thirty) days' notice.
- 5. The Director or Authorized Officer reserves the right to deduct the amount of penalty & other known recoveries both latent & patent from the bills of contractor.

Understood, Agreed and Approved:

In witness of this, the Firm and Institute in this Agreement, by their respective duly authorized officer / representative have each executed this Agreement.

Arbitration

1. Any disputes arising out of and in relation to this agreement can be mutual consent be referred to arbitration by a sole arbitrator, acceptable to both the parities i.e. the Company and the Institute. The arbitration would be conducted and governed by and under the provisions of Arbitration Act 1996. Any legal dispute will be subject to jurisdiction of Delhi Court and no other Court shall have the jurisdiction.

Last Payment

2. The last payment of the Company will be cleared only after ascertaining clearance of all liabilities pending with the Company.

Deputy Director, MDNIY

ACCEPTANCE CERTIFICATE

mentioned Terms & Conditions (P MDNIY.		read and	unders	tood and	hereby	accept	the a	bove
Signatures of Authorized Signatory Company Seal/Stamp	,							
Date:								
Place :								
		Co	ounter Si	ignatures o	f the Dep	outy Dire	ctor, M	IDNIY

ANNEXURE-XII

Telephone No.

(ON A STAMP PAPER OF Rs.100/-) UNDERTAKING

То

(Designation and Name of the concerned Department)
Name of the firm/Agency
Name of the tender Due date:
Sir,
 I/We hereby agree to abide by all terms and conditions laid down in tender document. This is to certify that I/We before signing this bid have read and fully under stood all the terms and conditions and instructions contained therein and undertake myself/ourselves abide by the said terms and conditions. I/We abide by the provisions of Minimum Wages Act, Contract Labour Act and other statutory provisions like Provident Fund Act, ESI Bonus, Gratuity, Leave, Relieving Charges, Uniform and Allowance thereof and any other charges applicable from time to time. I/We will pay the wages to the personnel deployed as per Minimum Wages Act as amended by the Government from time to time and shall be fully responsible for any violation. I/We shall provide trained Security workers. I/We do hereby undertake that neat and clean environment of the Department shall be ensured by our Agency, as well as any other point considered by our Agency. Our Security Service shall be covered under "Fidelity Bond" through Insurance Agency for minimum sum of RsLakhs (Rupees
(Signature of the Bidder)

PERFORMANCE CERTIFICATE

Outstanding.
).The performance of the firm was Good/Very Good/ Excellent/
watch and security work contract for the above said work is Rs (in word
this premise for the period from (<u>date</u>) to(<u>date</u>). The Financial component of the
Number of security guards and Number of security supervisors and security officers in
premises located at and had deployed (in words)
It is certified that M/s (<u>tenderer</u>) had provided watch and security services to our organization for the

Signature of the client (of the tenderer) or its authorized Signatory with seal Telephone No.