

किंमत - रु. २०,०००/-



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर

विद्यापीठास कंत्राटी पध्दतीने सुरक्षा अधिकारी व सुरक्षा रक्षक

पुरविण्याचा ई-निविदा फॉर्म

सन २०२६-२७



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर
पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठास सुरक्षेच्या कामासाठी
कंत्राटी सुरक्षा अधिकारी व सुरक्षा रक्षक पुरविण्याची ई-निविदा सूचना

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठातील विद्यापीठ परिसर, अभ्यासकेंद्र, विद्यापीठाचे ४८२ एकर परिसर व विविध विभागास गरजेनुसार निव्वळ कंत्राटी पध्दतीने सुरक्षा अधिकारी व सुरक्षा रक्षक किमान वेतनावर ११ महिन्यासाठी उपलब्ध करून देण्याकरिता नोंदणीकृत पात्र ठेकेदार/पुरवठादारांकडून ई-निविदा मागविण्यात येत आहे.

ई-निविदा शुल्क, अनामत रक्कम, इतर अटी व शर्तीकरिता सविस्तर ई-निविदा सूचना विद्यापीठाच्या अधिकृत संकेतस्थळावर <http://sus.ac.in> माहितीस्तव उपलब्ध आहे. तसेच ई-निविदा सूचना आणि अटी व शर्तीसह निविदा www.mahatenders.gov.in या संकेतस्थळावर डाऊनलोड करण्यास व भरण्यास दि. २५/०६/२०२६ रोजी दु.१२:०० पासून ते दि. ०८/०७/२०२६ रोजी सायं. ०५:०० वा. पर्यंत उपलब्ध राहिल.

कोणतीही ई-निविदा कोणतेही कारण न देता स्विकारण्याचा / नाकारण्याचा अधिकार विद्यापीठाने राखून ठेवलेला आहे.

जाहिरात क्र.पुअहोसोविसो/कु.का./२०२६/
दिनांक : २५/०६/२०२६

प्र. कुलसचिव
सही/-



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर

- ई-निविदा सूचना -

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठातील विद्यापीठ परिसर, अभ्यासकेंद्र, विद्यापीठाचे ४८२ एकर परिसर व विविध विभागास गरजेनुसार निव्वळ कंत्राटी पध्दतीने सुरक्षा अधिकारी व सुरक्षा रक्षक किमान वेतनावर ११ महिन्यासाठी उपलब्ध करून देण्याकरिता नोंदणीकृत पात्र ठेकेदार/पुरवठादारांकडून ई-निविदा मागविण्यात येत आहे. सदर ई-निविदेसंदर्भातील सविस्तर माहिती खालील प्रमाणे देण्यात येत आहे.

अ.क्र.	कामाचे नाव	कामाचा कालावधी	अनामत रक्कम (रु.)	कोऱ्या निविदा संचाची किंमत रु.
१	पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठातील सुरक्षेच्या कामासाठी कंत्राटी सुरक्षा अधिकारी व कंत्राटी सुरक्षा रक्षक पुरवठा करणे	११ महिने	रु. २,००,०००/- (अक्षरी दोन लक्ष रुपये फक्त) (परतावा)	रु.२०,०००/- (अक्षरी वीस हजार फक्त) (विना परतावा)

ठेक्याची मुदत कमी अथवा जास्त करण्याचा अधिकार विद्यापीठाने राखून ठेवला आहे. या बाबतीत मा.कुलगुरु जो निर्णय घेतील तो संबंधित ठेकेदारावर बंधनकारक राहिल. या ठेक्याची मुदत करारातील अटी व शर्ती कायम ठेऊन गरजेनुसार विद्यापीठ आणि ठेकेदार यांच्या संमतीने वाढविली जाऊ शकेल. तसेच कोणतेही कारण न देता एका महिन्याची मुदत देवून ठेका रद्द करण्याचा अधिकार विद्यापीठाकडे राहिल. तसेच उपरोक्त निविदा हया कुठल्याही स्तरावर कुठलेही कारण न देता स्विकारण्याचा अथवा नाकारण्याचा विद्यापीठास अधिकार राहिल.

१.	कोरी निविदा, अटी व शर्तीसह महाराष्ट्र शासनाच्या www.mahatenders.gov.in या वेबसाईट/पोर्टलवरून निविदा शुल्काची सविस्तर माहिती भरल्यावर डाऊनलोड करता येईल. सदर कामाकरिता रु.२०,०००/- (अक्षरी रुपये वीस हजार फक्त) इतकी रक्कम कोऱ्या निविदा संचाचे विना परतावा शुल्क असून सदर शुल्क Online पध्दतीने भरणे आवश्यक आहे.
२.	पात्र इच्छुक ठेकेदारांनी ई-निविदा डाऊनलोड करण्यासाठी व ई-निविदा प्रक्रियेमध्ये भाग घेण्यासाठी www.mahatenders.gov.in पोर्टलवर Enroll करणे आवश्यक आहे.
३.	या संदर्भात ई-निविदा ऑनलाईन भरण्याबाबत अथवा डिजिटल प्रमाणपत्र मिळणेबाबत काही शंका /अडचणी असल्यास संबंधितांनी मोफत दूरवध्नी क्र. 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787 या क्रमांकावर संपर्क साधावा.
४.	वरील कामाची ई-निविदा सूचना पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठाच्या http://sus.ac.in या संकेतस्थळावर उपलब्ध आहे. तसेच ई-निविदा सूचना आणि अटी व शर्तीसह निविदा www.mahatenders.gov.in या संकेतस्थळावर डाऊनलोड करण्यास व भरण्यास उपलब्ध आहे.
५.	शासनाने वेळोवेळी निर्गमित केलेले शासकीय आदेश सदर निविदेकरिता लागू राहतील.
६.	इतर अटी व शर्ती ई-निविदामध्ये पाहावयास मिळतील.

७.	अपेक्षित कर्मचारी एकूण संख्या	Skilled	Semi-Skilled		
		०१	५२		
८.	ई-निविदा प्रक्रियेबाबतचा तपशील खालीलप्रमाणे आहे.				
	अ.क्र.	तपशील	दिनांक	वेळ	
	१	निविदा प्रकाशित करण्याचा दिनांक	२५/०६/२०२६	दु. १२:००	
	२	निविदा विक्री व सादर करणे प्रारंभ दिनांक	२५/०६/२०२६	दु. १२:००	
	३	निविदा विक्री व सादर करणे अंतिम दिनांक	०८/०७/२०२६	सायं. ०५:००	
	४	निविदा उघडण्याचा दिनांक	१०/०७/२०२६	दु. ०३:००	

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर
ई-निविदा फॉर्म
सुरक्षेच्या कामासाठी सुरक्षा अधिकारी व सुरक्षा रक्षक पुरविण्याची ई-निविदा

१. संस्थेचे नाव : _____
२. कार्यालयीन पत्ता, संपर्क क्रमांक व ई-मेल : _____

३. संस्थाचालकाचे नांव, पत्ता, संपर्क क्रमांक व ई-मेल : _____

४. संस्थानोंदणी प्रमाणपत्र क्र. व अंतिम दिनांक : _____
५. मुंबई दुकाने व संस्था नियम, १९४८ अन्वये नोंदणी प्रमाणपत्र क्रमांक व अंतिम दिनांक : _____

६. व्यवसाय कर / सेवा कर नोंदणी प्रमाणपत्र क्रमांक व अंतिम दिनांक : _____
७. ई.एस.आय. अॅक्ट, १९४८ नुसार नोंदणी प्रमाणपत्र क्रमांक व अंतिम दिनांक : _____
८. विभागीय भविष्य निर्वाह निधी नोंदणी प्रमाणपत्र क्रमांक व अंतिम दिनांक : _____
९. महाराष्ट्र राज्य व्यवसाय, व्यापार आजीविका व नोकर यावरील कर अधिनियम, १९७५ अन्वये नोंदणी प्रमाणपत्र क्रमांक व अंतिम दिनांक : _____
१०. संस्थेचे PAN / TAN नंबर : _____
११. दूरध्वनी क्र./ मोबाईल क्र. : _____

सही

(नाव

)

कंत्राटदार संस्थेच्या वतीने
स्वाक्षरी/संस्था/कंत्राटदाराचे नाव

हमीपत्र

मी, खाली सही करणार श्री/श्रीमती _____,
संचालक, _____ असे
नमूद करतो/करते की, मी पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठाच्या जाहिरात क्र. ----- दि. ----/----/----
----- अन्वये सुरक्षेच्या कामासाठी कंत्राटी सुरक्षा अधिकारी व कंत्राटी सुरक्षा रक्षक पुरविण्याची ई-निविदा विहित नमुन्यात
भरून देत आहे. ई-निविदा भरण्यापूर्वी माझ्या संस्थेमार्फत पुरविण्यात येणाऱ्या कर्मचाऱ्यांनी करावायाच्या कामाची व विद्यापीठ
आवाराच्या स्थानिक परिस्थितीची मी पुर्ण माहिती घेतलेली आहे. उपरोक्त विहित ई-निविदा अर्जात नमूद केलेली सर्व माहिती
आणि पुराव्यादाखल जोडलेली सर्व प्रमाणपत्रे ही माझ्या माहितीप्रमाणे सत्य आणि वास्तव आहेत. तसेच मी खालीलप्रमाणे हमी
देत आहे की,

१. मागील तीन आर्थिक वर्षांचा प्राप्तीकर भरला आहे.
२. माझ्या संस्थेकडे आजमितीस ----- मनुष्यबळ कर्मचारी कार्यरत आहेत.
३. मनुष्यबळ सेवेच्या सक्षमीकरणाकरिता माझ्या संस्थेकडे आवश्यक साधनसामग्री उपलब्ध आहे.
४. माझी संस्था मनुष्यबळ सेवा पुरविण्याच्या व्यवसायामध्ये मागील १० वर्षांपासून कार्यरत आहे.
५. संस्थेमार्फत पुरवणत येणाऱ्या मनुष्यबळातील कर्मचाऱ्याची चारित्र्याची पडताळणी व ते कुठल्याही गुन्ह्यामध्ये समिती
नसल्याबाबत खात्री करूनच पुरविण्यात येईल याची हमी देत आहे.

तसेच ई-निविदेसोबत जोडलेली कागदपत्रे सत्य असून त्यात कोणतीही असत्यता आढळल्यास किंवा सिध्द झाल्यास
कोणत्याही स्तरावर माझी ई-निविदा अपात्र ठरविण्यात येईल, याची मला पुर्ण जाणीव आहे. तसेच पुढे मी असेही नमूद
करतो/करते की, उपरोक्त जाहिरातीतील ई-निविदेसंबंधीत सर्व नियम व अटी मी काळजीपूर्वक वाचलेल्या असून त्या
माझ्यावर बंधनकारक राहतील. विद्यापीठ/ई-निविदा अर्ज पडताळणी समितीने दिलेला निर्णय माझ्यावर बंधनकारक राहिल,
याची मला पुर्ण जाणीव आहे.

स्थळ :

(निविदा धारकाची स्वाक्षरी व शिक्का)

दिनांक :

नाव:

परिशिष्ट - अ

सुरक्षा अधिकारी व सुरक्षा रक्षक पदासाठी कर्मचाऱ्यांची पात्रता व त्या संदर्भातील नियमावली

०१. सुरक्षा अधिकारी: -

- पात्रता: १) कोणत्याही मान्यता प्राप्त विद्यापीठाची पदवी परीक्षा उत्तीर्ण आणि शारीरिक दृष्ट्या सदृढ असावा.
२) उमेदवार सैन्यदलातील वर्ग २ मधील (JCO) दर्जाचा असावा.
३) वयोमर्यादा किमान ४० व कमाल ५५ वर्ष असणे आवश्यक आहे.

०२. सुरक्षा रक्षक: -

- पात्रता: १) दहावी उत्तीर्ण व शारीरिक दृष्ट्या सदृढ. माजी सैनिक असणाऱ्यांना प्राधान्य राहिल.
२) वयोमर्यादा किमान १८ व कमाल ४५ वर्ष असणे आवश्यक आहे.



The University

E-TENDER

NAME OF WORK: - Providing Security Officer & Security Guard services to The University.

**Establishment Section
The University**

The University



MAIN TENDER DOCUMENT

Name of Work: Providing Security Officer & Security Guard services to The University.

Period of Contract: The validity of the contract period shall be initially for 11 months. However, after taking review of services of the contractor & considering his performance the same may be extended twice, by entering into separate agreement after giving a technical break, if no change in charges of commission is demanded by the contractor in any case the extension shall not be more than thrice.

TENDERING PROCEDURE

1.	GUINDELINGES TO BIDDERS ON THE OPERATIONS OF ELECTRONIC TENDERING SYSTEM OF THE UNIVERSITY, HEREINAFTER REFERRED TO AS <i>"THE UNIVERSITY"</i>
1.1	BLANK TENDER FORMS
	Tender Form can be downloaded from the e-Tendering Portal of Government of Maharashtra i.e. www.mahatenders.gov.in after entering the details of payment towards Tender Fees as per the Tender Schedule.
1.2	The bidders are free to ask for any additional information or clarification either in writing or orally concerning the scope of the work, and the reply to the same will be given by the Registrar, of the University, and the same will be made available on e-tendering portal of Government of Maharashtra i.e. www.mahatenders.gov.in and this clarification referred to as common set of conditions/deviations (C.S.D.), shall form part of tender documents and which will also be common and applicable to all bidders.
1.3	The tender submitted by the bidder shall be based on the clarification and shall be unconditional. Conditional tenders shall not be entertained and shall to be REJECTED.
1.4	All bidders are cautioned that tenders containing any deviation from the contractual terms and conditions, specifications or other requirements and conditional tenders will be treated as non-responsive.
1.5	Bidders should have valid class II / III Digital Signature Certificate (DSC) obtained from any Certifying Authorities. In case of requirement of DSC, interested Bidders should go to www.mahatenders.gov.in and follow the procedure mentioned in the document 'Procedure for application of Digital Certificate'.
1.6	For any assistance on the use of Electronic Tendering System, Users may call the number: 24x7 Help Desk Toll FREE No-18002337315

1.7	Bidders should install the Mandatory Components available on the Home Page of www.mahatenders.gov.in under the section 'Mandatory Components' and make the necessary Browser Settings provided under section 'Internet Explorer Settings' https://www.mahatenders.gov.in .
2	PRE-REQUISITES TO PARTICIPATE IN THE TENDERS PROCESSED BY THE UNIVERSITY
2.1	<p>ENROLMENT AND EMPANELMENT OF CONTRACTORS ON ELECTRONIC TENDERING SYSTEM:</p> <p>The Contractors interested in participating in the Tenders of The University process by using the Electronic Tendering System shall be required to enroll on www.mahatenders.gov.in the Electronic Tendering System to obtain user ID.</p> <p>After submission of application for enrolment on the System, the application information shall be verified by the authorized Representative of the Service Provider. If the information is found to be complete, the enrolment submitted by the Contractor shall be approved. The Contractors may obtain the necessary information on the process of enrolment either from Helpdesk Support team or enroll directly on Web site www.mahatenders.gov.in.</p>
2.2	<p>OBTAINING A DIGITAL CERTIFICATE</p> <p>The Digital Certificates are issued by an approved Certifying Authority Authorized by the Controller of Certifying Authorities of Government of India through their Authorized Representatives upon receipt of documents required to obtain a Digital Certificate.</p>
	<p>Bid data/ information for a particular Tender may be submitted only using the Digital Certificate which is used to encrypt the data during the Bid Preparation. In case, during the process of preparing and submitting a Bid for a particular Tender, the Contractor loses his/her Digital Signature Certificate (i.e. due to virus attack, hardware problem, operating system problem); he / she may not be able to submit the Bid online. Hence, the Users are advised to store his / her Digital Certificate secure and if possible, keep a backup at safe place under adequate security to be used in case of need.</p>
	<p>In case of online tendering, if the Digital Certificate issued to an Authorized User of a partnership firm is used for signing and submitting a bid, it will be considered equivalent to a no objection certificate / power of attorney to that User to submit the bid on behalf of the partnership Firm. The partnership firm has to authorize a specific individual by an authorization certificate signed by a partner of the firm (and in case the applicant is a partner, another partner is required to authorize in the same form.) to use the digital certificate as per Indian Information Technology Act, 2000.</p>
	<p>Unless the Digital Certificate is revoked, it will be assumed to represent adequate authority of the Authorized User to bid on behalf of the Firm for the Tenders processed on the Electronic Tender Management System of Government of Maharashtra as per Indian Information</p>

	<p>Technology Act, 2000. The Digital Signature of this Authorized user will be binding on the Firm. It shall be the responsibility of partners of the firm to inform the certifying Authority or Sub-Certifying Authority, if the Authorized User changes, and apply for a fresh Digital Signature Certificate. The procedure for application of a Digital Signature Certificate will remain the same for the new Authorized User.</p>
	<p>The same procedure holds true for the Authorized Users in a Private / Public Limited Company. In this case, the Authorization Certificate will have to be signed by the Director of the Company or the Reporting Authority of the Applicant. For information of the Process of application for obtaining Digital Certificate, the Contractors may visit the section 'Digital Certificate' on the Home Page of the Electronic Tendering System.</p>
2.3	<p>RECOMMENDED HARDWARE AND INTERNET CONNECTIVITY</p> <p>To operate on the Electronic Tendering System, the Contractors are recommended to use computer System with at least 1 GB RAM and broadband connectivity with minimum 512 kbp band width, Windows 7.0, Java 6.10 and I.E.7.0 and above.</p>
2.4	<p>To operate on the Electronic Tendering System of Government of Maharashtra, the Computer System of the Contractors is required to be set up. The Contractors are required to install Utilities available under the section Mandatory Installation Components on the Home Page of the System. The utilities are available for download freely from the above-mentioned section. The Contractors are requested to refer to the E-Tendering Toolkit for Bidders available online on the Home Page to understand the process of setting up the system, or alternatively, contact the Helpdesk support Team on information / guidance on the process of setting up the System.</p>
3.	<p>STEPS TO BE FOLLOWED BY CONTRACTORS TO PARTICIPATE IN THE E-TENDERS PROCESSED BY MAHATENDERS</p>
3.1	<p>PREPARATION OF ONLINE BRIEFCASE</p> <p>All Contractors enrolled on the Electronic Tendering System of Government of Maharashtra are provided with dedicated briefcase facility to store documents / files in digital format. The Contractors can use the online briefcase to store their scanned copies of frequently used documents / files to be submitted as a part of their bid response. The Contractors are advised to store the relevant documents in the briefcase before starting the Bid Preparation and submission stage. In Case, the Contractors have multiple documents under the same type (e.g. multiple Work Completion Certificates) as mentioned above, the Contractors advised to either create a single pdf file of all the documents of same type or compress the documents in a single compressed file in .zip or .rar formats and upload the same. It is mandatory to upload the documents using the briefcase facility. Therefore, the Contractors are advised to keep the documents ready in the briefcase to ensure timely bid preparation.</p>

	<p>Note: Uploading of documents in the briefcase does not mean that the documents are available to The University at the time of tender Opening stage unless the documents are specifically attached to the bid during the online Bid Preparation as well as during decryption.</p>
3.2	<p>ONLINE VIEWING OF DETAILED NOTICE INVITING TENDERS</p> <p>The Contractors can view the Detailed Tender Notice along with the Time Schedule (Key Dates) for all the Live Bidders released by The University on the e-Tendering Portal on http://www.mahatenders.gov.in under the Organization the University.</p>
3.3	<p>DOWNLOAD OF TENDER DOCUMENTS</p> <p>The Pre-qualification / Main Bidding Documents are available for free downloading. However, to participate in the online Bidder, the bidder must purchase the bidding documents online the cost of tender form fee.</p>
3.4	<p>ONLINE BID PREPARATION</p> <p>Submission of Bids will be preceded by online bid preparation and submission of the digitally signed within the Tender Time Schedule (Key dates) published in the Detailed Notice Inviting Tender. The Bid Data is to be prepared in the templates provided by the Tendering Authority of The University. In the Up loadable document type of templates, the Contractors are required to select the relevant document / compressed file (containing multiple documents) already uploaded in the briefcase.</p>
3.5	<p>SHORT LISTING OF CONTRACTORS FOR FINANCIAL BIDDING PROCESS</p> <p>The Tendering Authority will first open the Technical Bid documents of all Contractors and after scrutinizing these documents will shortlist the Contractors who are eligible for Financial Bidding Process. The short-listed Contractors will be intimated by e-mail.</p>
3.6	<p>OPENING OF THE FINANCIAL BIDS</p> <p>The Contractors may be present in the office of the Tender Opening Authority at the time of opening of Financial Bids. However, the results of the Financial Bids of all Contractors shall be available on the University e-Tendering Portal immediately after the completion of opening process.</p>

3.7	<p>TENDER SCHEDULE (KEY DATES)</p> <p>The Contractors are strictly advised to follow the Dates and Times allocated to each stage under the column “Contractor Stage” as indicated in the Time Schedule in the detailed tender notice for the Tender. All the online activities are time tracked and the electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and time of the stage as defined in the Tender Schedule. At the sole discretion of the tender Authority, the time schedule of the Tender stages may be extended.</p>
4	<p>SUBMISSION OF DOCUMENTS AND TENDER OPENING:</p>
4.1	<p>COVER I: DOCUMENTS TO BE UPLOADED AT THE TIME OF ONLINE SUBMISSION.</p> <p>Scanned copies of the following documents shall be uploaded by the bidder in Cover No.1 at the time of online submission of the bid:</p>
4.1.1	<p>The tender fee of Rs.20,000/- (Twenty Thousand) as shall be submitted through online E-payment system. (Non-refundable)</p>
4.1.2	<p>The amount of Earnest money Deposit of Rs. 2,00,000/- (Rs. Two lakhs Only) shall be submitted through online / e-payment system. (Refundable)</p>
4.1.3	<p>Valid certificate of Registration under Shops & Commercial Establishments Act, 1948 duly renewed. The said registration must be valid till the term of contract period.</p>
4.1.4	<p>Valid Registration Certificate under Employees Provident Fund and Misc. Provisions Act, 1952.</p>
4.1.5	<p>Valid Registration Certificate under Employees State Insurance Act, 1948.</p>
4.1.6	<p>Valid Income Tax PAN Card of the Bidder Company / Firm.</p>
4.1.7	<p>Valid License from labor commissioner to employ contract labor under the Contract Labor (R&A) Act, 1970 (The successful bidder should submit 100 labor licenses at the time of agreement.) It must be valid till the term of this contract.</p>
4.1.8	<p>The bidder shall submit Valid Registration issued by Police/Home Department.</p>
4.1.9	<p>Valid Goods & Service Tax (GST) Registration Certificate.</p>
4.1.9	<p>Income Tax Return of Last 3 years duly attested by a Chartered Accountant. (Financial year 2022-23, 2023-24 and 2024-25, relevant to the assessment Year -2022-23, 2023-24 & 2024-25).</p>
4.1.10	<p>Certificate issued by the Chartered Accountant of average turnover should be 100 lakhs & above in last 3 Financial Years i.e. 2022-23, 2023-24 & 2024-25 along with the certificate of post experience in respect of providing manpower. (The attested certificate of each financial year should be attached separately.)</p>

4.1.11	The Bidder should have work experience of at least 3 years of Govt. Department / Semi Government / any reputed educational Institute ending on 31 March 2026. The necessary information needs to be filled in Form No. I along with the copies of agreement and work order documents.																																																
4.1.12	An affidavit (As per given format) regarding completeness, correctness and truthfulness of documents and statement submitted online in COVER No.1.																																																
4.1.13	The service provider should not be black listed by any private/semi government/government institution or Organization. Give the undertaking duly signed and stamped.																																																
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4.1.15	There should not be dispute/cases pending between Punyashlok Ahilyadevi Holkar Solapur University, Solapur and the service provider. Give the undertaking duly signed and stamped.																																																
4.1.16	<p>Tentative Marking System.</p> <p>After technical evaluation, scoring evaluation will be done. Scoring is only for technical qualified bidders only.</p> <p>Technical Evaluation will be done based on</p> <p>1) The number of security guards provided at a single location over the past three years:</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Number of Security Guards</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>50 to 100</td> <td>05</td> </tr> <tr> <td>2.</td> <td>101 to 200</td> <td>10</td> </tr> <tr> <td>3.</td> <td>201 to 300</td> <td>20</td> </tr> <tr> <td>4.</td> <td>301 and above</td> <td>30</td> </tr> </tbody> </table> <p>2) Average Financial Turnover over the Past 3 Years:</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Amount</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>10 to 25 Corers</td> <td>10</td> </tr> <tr> <td>2.</td> <td>26 to 50 Corers</td> <td>20</td> </tr> <tr> <td>3.</td> <td>51 and above</td> <td>30</td> </tr> </tbody> </table> <p>3) Company Registration Validity (Shop Act) – State of Maharashtra:</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Amount</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>5 to 10 Years</td> <td>10</td> </tr> <tr> <td>2.</td> <td>10 to 15 Years</td> <td>20</td> </tr> <tr> <td>3.</td> <td>16 and above</td> <td>30</td> </tr> </tbody> </table> <p>4) Experience in providing security guards to an educational institution (University):</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Amount</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>1 to 2 Work Orders</td> <td>05</td> </tr> <tr> <td>2.</td> <td>3 and above Work Orders</td> <td>10</td> </tr> </tbody> </table>	Sr. No.	Number of Security Guards	Marks	1.	50 to 100	05	2.	101 to 200	10	3.	201 to 300	20	4.	301 and above	30	Sr. No.	Amount	Marks	1.	10 to 25 Corers	10	2.	26 to 50 Corers	20	3.	51 and above	30	Sr. No.	Amount	Marks	1.	5 to 10 Years	10	2.	10 to 15 Years	20	3.	16 and above	30	Sr. No.	Amount	Marks	1.	1 to 2 Work Orders	05	2.	3 and above Work Orders	10
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	Note: - All documents from Sr. No. 4.1.1 to 4.1.12 shall be uploaded by the bidder at the time of online submission of the bid correctly and completely, failing which, his financial bid will not be opened. Even though the Bidders meet the above qualifying criteria, they are liable to be disqualified if they have made misleading or false representation in the Statements, attachments submitted as proof in support of the qualification requirements & suitable action will be taken against bidder as per law.
4.2	<p>COVER II (FINANCIAL BID)</p> <p>The Bidder shall quote his financial offer duly signed in terms of service charges at page No. 20 - Annexure-II of tender template in 'ANNEXURE - II. The Bidder should not quote his financial offer anywhere directly or indirectly in Envelope No.1. The bidder shall quote for the work as per details given in the Tender Document and also based on the detailed set of conditions issued / additional stipulations made by the University and made available to him on www.mahatenders.gov.in. The tender shall be unconditional. The bidder should quote service charge in Rupees (INR) only on page No.20 - Annexure-II, (i.e. rupees per employee per day) of this tender document. <u>The service charge in percentage will not be considered.</u></p>
4.3	<p>SUBMISSION OF TENDER</p> <p>The bidder shall refer to Section "Guidelines to Bidders on the operations of Electronic Tendering System of www.mahatenders.gov.in for details.</p>

4.4 **OPENING OF TENDERS:**

On the date, specified in the Tender Schedule, following procedure will be adopted for opening of the Tender:

(A) COVER NO. 1: (TECHNICAL BID)

First of all, COVER No.1 of the Bidder will be opened online to verify its contents as per requirements. If the various documents contained in this envelope do not meet the qualifying criteria prescribed by the University, a note will be recorded accordingly by the tender opening committee and the said Bidders COVER No.2 will not be considered for further action and the same will be recorded. The decision of the University tender opening committee in this regard shall be final and binding on the bidders.

(B) COVER NO. 2: (FINANCIAL BID)

COVER No. 2 shall be opened online after opening of COVER No.1, only if the documents submitted in COVER No. 1 meet the qualifying criteria prescribed by The University and contents of COVER No.1 are found to be acceptable to The University. The quoted rates of the items in Financial Bid of the bidder shall then be read out from the template in the presence of bidders present at the time of opening of COVER No.2.

NOTE: -The bidder shall pay the manpower skilled, semi-skilled and unskilled employees all wages, allowances as shown in Annexure II as per Govt. Norms. The calculation of rate for BoQ of manpower shall cover all the items as per the chart given in Annexure-II. GST Rate/Amount should be mentioned Separately as mentioned in Annexure II

5 **EARNEST MONEY**

Earnest Money Rs.2,00,000/- (Rs. Two Lakhs Only) shall be paid online/e-payment system. In case of successful bidder, the Earnest money will be refunded after paying the initial security deposit and completing the tender documents by the bidder. The amount of Earnest Money will be forfeited by the University in case the successful bidder does not pay the amount of initial security deposit within specified time limit. Exemption in EMD will be applicable as per the relevant applicable Government Regulations. Any bidder claiming exemption in EMD has to attach the valid relevant certificates and applicable relevant Government Regulations with the tender documents for getting exemption in payment of EMD deposit.

6 **SECURITY DEPOSIT**

The successful bidder has to submit performance security deposit, within ten days after acceptance of tender. An amount equal to 10% of the Contract Value (Approximately an amount of Rs. 10,00,000/- (Rs. Ten lakhs Only) shall be deposited through online mode i.e. NEFT/RTGS, or by Demand Draft of Nationalized bank, drawn in favor of "Finance and Accounts officer, Punyashlok Ahilyadevi Holkar Solapur University, Solapur". Payment of Security Deposit by any other mode shall not be accepted. The work order shall be issued only after payment of Security Deposit. On successful completion of contract security deposit amount will be refunded to the contractor without interest, after confirming all the dues of wages and statutory payment are fully paid.

7 **TIME LIMIT**

The work period as specified in the N.I.T. which shall be reckoned from the date mentioned in the written work order for commencing the work.

8 **TENDER RATE**

No alteration in the form of tender and in any Schedule/Annexure of tender and no additions in the scope of special stipulation will be permitted.

9 **SERVICE CHARGES**

The bidders should quote the service charges on “per workman per day” basis. No change in the service charges shall be allowed.

10 **CORRECTIONS**

No corrections/alternations shall be made in the tender documents.

11 **TENDER ACCEPTANCE:**

The lowest Bidder shall submit all the attested copies of the scanned documents uploaded online by him in cover No. I, to the office of the Registrar of The University. After opening of financial bids if all above documents meet the requirements of the university, further process will be carried out. The decision of the tender opening authority in this regard will be final and binding on the contractor.

Acceptance of tender shall be at the sole discretion of the University authority; The University reserves the right to reject any or all tenders without assigning any reason thereof. The Bidder whose tender is accepted will have to enter in to an agreement within 15 days of being notified to do so and after depositing the amount of Security Deposit with the University as mentioned in clause 6 of the Tender document. In case of failure on the part of Bidder to sign the agreement within the stipulated time, the earnest money paid by the Bidder shall be forfeited.

12 **CONDITIONS TO SUBMIT TENDER**

The Bidders who do not fulfill the condition of the notification and the general rules and directions for the guidance of bidder or whose tender from is incomplete in any respect shall be rejected without assigning any reason therefore.

12.1 The bidders shall be presumed to have carefully examined the conditions and specifications of the work and have fully acquainted themselves with all details of the site, the labor conditions and in general with all the necessary information and data pertaining to the work, prior to tendering for the work.

12.2 The data whatsoever supplied by The University along with the tender documents are meant to serve only as guidelines for the bidders while tendering and The University do not take any responsibility, whatsoever, either for the accuracy of data or their comprehensiveness.

12.3 All scanned pages of tender documents, conditions, specifications, corrections slip etc. shall be initiated by the bidder. The tender should bear full signature of the bidder, or his authorized power of Attorney holder in case of a partnership firm.

12.4 The Income Tax at prevailing rates including surcharges or percentage in force from time to time or at the rate as intimated by the competent Income Tax authority and other applicable charges shall be deducted from bill amount or advance payment.

12.5 The successful bidder will be required to produce to the satisfaction of the specified concerned authority a valid concurrent license issued in his favor under the provisions of the Contract

Labor (Regulation and Abolition) Act 1970 for starting the work. On failure to do so, the acceptance of the tender shall be liable to be withdrawn and also liable for forfeiture of the earnest money.

12.6 1. The bidders quoting 'NIL' or 'ZERO' service charge percentage shall be rejected out rightly.

2. The service charge shall be a non-zero positive integer. For Rs. per person per day.

13 POWER OF ATTORNEY

13.1 If the bidders are a partnership firm or company, they should in their forwarding letter mention the registration details, names of all the partners together with the name of the person who holds the power of Attorney, authorizing him to conduct all transactions on behalf of the body, along with the tender as per scanned copy uploaded in Envelope No. 1.

13.2 The Bidder may, in the forwarding letter, mention any points he may wish to make clear but the University reserves the right to reject the same or the entire tender, if the same makes the tender conditional.

13.3 The bidder shall inform The University if he desires to appoint their authorized person on the work.

14 TENDER VALIDITY PERIOD

The offer shall remain open for acceptance for minimum period of 120 days from the date of opening of COVER No.2 (Financial Bid) and thereafter until it is withdrawn by the bidder by notice in writing duly addressed to the authority opening the tender and sent by Registered Post Acknowledgment due.

GENERAL CONDITIONS OF CONTRACT

The tender is published for supply of various class of laborer's /human resource for day to day activities of the University.

1. SCOPE OF THE WORK / CARE OF THE UNIVERSITY PROPERTY

While executing the Manpower Contract, Contractor shall take all possible precautions not to cause damage to any property by his workmen to the property of The University. If the damage is caused to any University property the Contractor shall have to repair / replace the damaged part of the property at his own cost.

2. MODE OF PAYMENT

The contractor shall make the payment of monthly wages as per the Minimum Wages Act,1948 declared by the State Government from time to time on or before 7 day of every month along with all statutory contributions like EPF, ESI, PT, GST etc. After payment of wages & statutory contributions, the Contractor shall submit wages bill along with challan /documents of statutory payments to the University for its reimbursement before 15th day of every month. If contractor fails to submit the statutory compliance report as mentioned in the Annexure-I, the University has right to withhold the payment of the bill submitted by the contractor. The University will release the payment after verification of all concerned documents submitted by the agency/contractor.

2.1 The monthly salary of each workman engaged by the Contractor should be paid on or before 7th day of every month through the Bank notified by The University or any other Nationalized Bank, failing which the contractor shall be imposed a Penalty of Rs. 1000/- per day for delay from the 8th day. However, if the 7 day of the month happens to be a public holiday/ bank holiday, the next working day shall be considered for this purpose. The amount of penalty shall be recovered by the University either from the bill or from Security deposit of the contractor.

2.2 After disbursement of salary according to above timeline, the salary slip should be issued to all employees either by email or in hard copy for their information.

2.3 Penalty of Rs. 100/- per laborer/ worker will be imposed on the contractor if the number of staffs falls shorter than the required number. The said amount of penalty will be recovered by the University either from the bill or from Security deposit of the contractor.

2.4 If it is found that the contractor paid short amount of Wages, permissible payments or Statutory dues like EPF, PT or ESI etc. of any staff, the university shall have every right to ask for the reason thereof. If it is due to some technical problem, contractor should give undertaking on letter head for payment of such dues in the next month, and after clearing the dues shall inform the university at earliest along with upcoming bill.

3 **TERMINATION OF CONTRACT**

- 3.1 If it is observed that the work of the Contractor is not satisfactory, even after the notice if contractor does not improve in his work then the Registrar shall issue a notice to the Contractor for improvement in the work. In such case, the Contractor shall be liable for a penalty amounting to Rs. 5,000 per day during which default continues. It shall be recovered from the security deposit of the contractor. If the work of the contractor does not improve within 7 days even after issuing the notice, the contract can be terminated by the University by giving a prior written notice of 30 days. Under such circumstances, University shall not be responsible for any financial loss caused to the contractor. The University shall be the sole judge to decide whether the performance of the Contractor is satisfactory or not and as such the decision of the Vice Chancellor of the University shall be final, conclusive and binding on the Contractor and the Contractor shall not be entitled to any compensation in this regard. Furthermore, if on account of non-renewal of this contract, the Contractor is required to withdraw his workers, then it shall be responsibility of the Contractor to pay the legal dues to his workmen. In the event of non-compliance of legal provisions or non-payment of legal dues, the Contractor himself shall be solely liable for the all the costs and consequences, and in any case, the University shall not be held responsible in this regard.
- 3.2 If the Contractor makes breach of any terms and conditions of the contract, or the conditions mentioned to the tender document / agreement, the University may terminate the contract by giving a prior written notice of 30 days to the Contractor.
- 3.3 If the Contractor's workmen misbehave with the University staff, students, university officers the university shall issue a notice to the Contractor for improvement in the behavior of the concerned worker. If the misbehavior continues beyond seven days, then the Contractor shall not continue the worker from the date as Specified by the university even if such employee continues in the service the university, the university shall not make the payment of such employee.
- 3.4 On termination or expiration of the contract, the Contractor shall withdraw the persons deployed by him in connection with this contract from the premises of the University immediately. In case of failure of the Contractor to do so, the University shall have the right to remove such persons from the University premises by resorting to coercive measures and adopt such course as may be deemed necessary and appropriate for that purpose.
- 3.5 The Contractor may terminate this contract by giving a prior written notice of not less than three months to the University.
- 3.6 All the disputes arising between the Contractor and University shall be subject to Solapur Jurisdiction only.

4 **RISK AND COST**

In case of failure of the Contractor to provide satisfactory service, The University reserves the right to get the manpower services from any other Contractor entirely at the cost of the current contractor and the same shall be recovered from security deposit of the current contractor.

5 **FORCE MAJEURE**

Any event or circumstance beyond the control of the Parties, such as war, strike, riot, flood, earthquake, act of God etc. prevents one or both Parties from fulfilling their obligations under the Contract, decision of the Vice Chancellor of the University shall be a final and binding on the both the Parties.

6 **AGREEMENT**

The successful bidder will have to make an agreement in a prescribed format, as informed by university on a stamp paper of Rs. 500/- (purchased by him at his own cost), immediately after the receipt of security deposit.

The following documents shall form the parts of this Agreement and parties hereto shall abide the same:

A. NIT (Brief Tender Document) and Main Tender Document

B. Bill of Quantities (Schedule-B).

C. All additional terms and conditions mentioned in the Tender Document sold as blank. Tender Form and subsequently submitted by the Contractor while submitting his offer.

D. Work Order.

7 **OFFER**

The bidder shall read carefully all the conditions of the Tender and instructions given in the Tender before quoting his offer in the Financial Bid. He shall read description of work, Scope of work, skilled, semi-skilled and unskilled employees' requirements, minimum wages act provisions, statutory compliance requirements etc. carefully and quote accordingly. The offers below the requirements of minimum wages and statutory requirements will not be considered. And other provisions/rules as made applicable by the competence authority from time to time.

8 **OTHER CONDITIONS**

8.1 The Contract will initially valid for the period of 1 year which can be renewed up to maximum 2 years by signing separate agreement if no change in commission charges is claimed by the Contractor. However, review for the satisfactory service will be taken before renewal of contract. If services found to be satisfactory, the contract will be renewed for next year.

The rates agreed and accepted herein shall and would be as per Minimum Wages Act and remain unchanged except a change which might occur on account of change in Basic and Dearness Allowance (DA) declared by the Government of Maharashtra, from time to time during the

operative period of this Contract. The Contractor shall not be entitled to raise any demand imposing additional financial burden on the University on any count, excluding rise in Basic and Dearness Allowance as mentioned above.

- 8.2 The University reserves the right to terminate the contract by giving one month without assigning any reason thereof.
- 8.3 The successful bidder shall be referred to in this document for the purpose of this contract as 'the agency'.
- 8.4 The agency shall obtain all necessary permits/licenses for running the establishment from Municipal Corporation, other local authorities, State/Central Government Department, Labor Department, etc., at its own cost. The University will not be responsible for any breach of these rules and regulations by the agency.
- 8.5 The agency shall keep The University indemnified against all actions, suits, proceedings, losses, costs, damages, charges, claims and demands in any way arising out of or by reason of anything done or omitted to be done by the agency or its workers. The agency would also ensure that its activities do not in any manner disturb officials, teachers, students, residents within the university and shall not damage any assets property of the University. For this purpose, indemnity bond will have to be executed by the agency in favor of The University before commencement of work under this agreement.
- 8.6 In case, if any dispute regarding interpretation of any clause or term of this contract and any related document, the decision of the Vice Chancellor of The University will be final and binding on both the parties to this tender.
- 8.7 All labor/workmen deployed by the agency at The University shall abide by the rules and regulations laid down by The University from time to time.
- 8.8 The contractor/agency shall ensure that it fully complies with and observes all statutory provisions that are applicable to the Labor/workman Laws, rules and regulations laid down by the Government or local body and amendments thereto from time to time. Compliance or violation thereof shall be the agency's sole responsibility and the University shall not be liable for the same.
- 8.9 The University shall not accept and entertain any claim in the event of the agency's employee sustaining any injury, damage or loss either to person or property either inside or outside of the University premises. It shall be the sole responsibility of the agency to repay all such dues / expenses in respect of the employees deployed by it.
- 8.10 The contractor/agency shall provide necessary E.S.I. cover to his employees under Workmen's Compensation Act.
- 8.11 The personnel provided by the Agency shall not claim the status as employees of The University and there will be no Employee and Employer relationship between the personnel engaged by the Agency and The University.

- 8.12 Selection of lowest bidder - If university found more than one lowest bidders (those who quoted the same rate), Selection of the bidder would be made after taking into consideration all the relevant factors like lowest rates, past experience/performance as mentioned above, responsible business practices, highest turnover, competency to execute such contracts, credentials of fulfillment of provisions of labor & other laws with past contracts and after taking into consideration the above terms altogether. The preference will be given to the contractor(s) having valid Quality System Certificate as per ISO 9001:2000. The University reserves right to select the bidder for contract from the lowest bidders.
- 8.13 The Contractor/agency shall have its own contact person in The University and shall follow the instructions given by the University from time to time.
- 8.14 The Contractor/agency shall have to pay Income Tax, Professional Tax, GST and other statutory charges, as applicable from time to time.
- 8.15 The Contractor/agency shall have to maintain records of P.F. and E.S.I. account and make the same available to the University as and when required. The University has every right to demand the receipt of challan paid by the contractor towards the legitimate contribution of the workmen.
- 8.16 The University reserves the right to reject any or all tenders. The University may accept tender in full or part or may award part of the works to different bidders.
- 8.17 The University reserves the right to get clarification and additional documents from the bidder if necessary.
- 8.18 Hard copy of the submitted should be send within 03 (Three) days after last date of submission to this Office.**
- 8.19 Work order will be issue only after deposit of Security Deposit as mentioned in clause no.6**
- 8.20 The university reserves the right to reject any or all tenders or to cancel the tender process without assigning any reason thereof, and no complaints shall be entertained in this regard.**
- 8.21 The tenders shall specifically mention on their letter head that no dispute/litigation in whatsoever nature is pending or settled between their firm/company/proprietorship and this university.**
- 8.22 The tenders /bidders shall certify that their firm/company/ proprietorship has not been black listed by Government/Semi-government bodies/authorities.**
- 8.23 The tenders shall along with the experience certificate should also produce and annex the certificate of satisfactorily completion of his/their services from the earlier institution/s.**
- 8.24 If at any stage it is found that the information furnished by the bidder is false the university has every right to reject the bid out right as Disqualify the bidder form current & future tenders are take legal action.**

FORM NO. I

DETAILS OF MANPOWER SUPPLY
CARRIED OUT BY THE CONTRACTOR IN LAST THREE FINANCIAL YEARS
(Attach certificated copies of valid work order & Experience Letter.)

NAME OF THE CONTRACT OF:

Sr. No	Name Of work	Name and address of the organization from whom the work was done	Place and State	Agreement No.	Date of Commencement	Tendered cost (In lakhs)	Total cost of Work done (In lakhs)	Date of Completion	Principle Features in brief	Copy Attached Yes/No
1	2	3	4	5	6	7	8	9	10	11

Note: - This is only a standard form. Details are to be furnished in this form along with work orders and experience letters which shall be signed by the Bidder, scanned & uploaded/attached in cover no. I.

Contractors Signature with Seal

AFFIDAVIT

I _____ age _____ years
residing at _____ by way of this
Affidavit do hereby solemnly affirm and declare that I _____
Proprietor / Partner of the _____ Firm and submitting the tender for the work of
"Security Officer & Security Guard Supply Services to Punyashlok Ahilyadevi Holkar Solapur University,
Solapur". The documents, I have submitted in COVER No. are true and correct. I further solemnly affirm
that there is no incorrect or misleading or incomplete information submitted in the documents. If the
incorrect or misleading or incomplete information found in the documents, I will be responsible for the
legal consequences and eligible for legal action.

Contractors Signature with Seal

ANNEXURE – I

FORMAT OF MONTHLY CERTIFICATE OF COMPLIANCE OF
STATUTORY OBLIGATIONS BY THE CONTRACTOR to be submitted with monthly bill

From: ----- W.C. No. ----- For the
month of -----

1. Has the Attendance Muster cum Wage Register of persons engaged during the month, duly Signed by the individual employees and countersigned by the Representative of the contractor. Yes/No
2. No. of man-day worked. (Verified with Attendance Muster Cum Wage Register) Yes/No
3. Minimum Number of Persons employed on any working day during the month (Verified with Attendance Muster Cum Wage Register) Yes/No
4. Have all employees been paid wages, Special Allowance of last month under relevant enactments? (Verified with Attendance Muster Cum Wage Register) Yes/No
5. Have PF & ESI deposited to concern office as made deduction from last bill (if yes attach Challan) Yes/No
6. Have all the employees been extended coverage of PF/EPF & ESI as per the eligibility under PF Act and other Act? Yes/No
7. Are appropriate deductions made towards Professional Tax and Income Tax from the salary wages Paid? (Verified with Attendance Muster Cum Wage Register) Yes/No

8. Are all deductions effected from the Salary/wages are as per provisions of the Payment of Wages Act? (Verified with Attendance Muster Cum Wage Register) Yes/No
9. Have GST deposited to Government A/C. collected from the last bill (if yes attach GST challan) Yes/No
10. Are following Resisters required under provisions of various statutes maintained up to date in the prescribed format kept available the premises of the Company for the Inspection of any Statutory Authority on demand? Yes/No
- A) Register of Persons Employed.
- B) Muster Roll.
- C) Register of Wages.
- D) Register of Deduction.
- E) Register of Advances.
11. Has the license under the provisions of Contractor labor (R & A) Act been obtained/renewed and kept operative? Are the half yearly / yearly returns submitted in time to the Authority under the Act? (Attach Xerox Copy). Yes/No

(Signature of the Contractor)

(Signature of Officer)

ANNEXURE – II

To,
Registrar,
PAH Solapur University,
Solapur. - 413255

MONTHLY WAGE STRUCTURE CHART (for reference– only)

MINIMUM WAGES FOR ZONE NO. II

Sr. No.	Description	Security Officer (Skilled)	Security Gard (Semi-Skilled)
1	Basic (Minimum Wages)	AS per Govt. Norms	AS per Govt. Norms
2	DA (Special Allowance)	AS per Govt. Norms	AS per Govt. Norms
3	EPF	AS per Govt. Norms	AS per Govt. Norms
4	Adm. Charges (PF)	AS per Govt. Norms	AS per Govt. Norms
5	EESI	AS per Govt. Norms	AS per Govt. Norms
6	ESI	AS per Govt. Norms	AS per Govt. Norms
7	Service Charges: - Rupees Per day Per Employee		
8	Applicable rate of GST		

9. Bills for exam section will be separate and no GST as per GR.
10. Bills for university campus will be separate and GST as per norms.

Having acquired the requisite information related to the subject work after visit of the site and examining the form of contract, nature, quantum of work as effecting the tender invited by on behalf of The University, I/We, the undersigned hereby to follow strictly terms and conditions as indicated by you in the said tender documents.

I / We also agree for the compliance of applicable Labor and other Laws in force and other Govt. orders. All workers engaged by me/us would be suitably compensated by me/us complying with Minimum Wages Act. All other payment like payments under Workmen Compensation Act etc. shall be borne and payable by me/us. I/We fully understand that The University reserves the right to reject any or all the bids or to reject the lowest bid without assigning any reasons thereof. The University further reserves the right to terminate the contract during its tenure at any time by giving one-month notice without assigning any reasons thereof.

I / We also aware that no interest shall be payable on Earnest money & Security deposit which are paid by me/us as per the tender.

**(Name of the Bidder)
Authorized Signature & Seal**

Seal of the Firm