



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, Block EN, Sector V Kolkata – 700091
West Bengal, India

*(An autonomous Institute under Department of Science and Technology,
Ministry of Science & Technology, Govt. of India)*

BIDDING DOCUMENTS

**For Tender Notice No.
BI-K/E-TEND/08/2022-23**

To be addressed to:

Registrar (Officiating)

bipurchase@jcbose.ac.in/registrar_office@jcbose.ac.in



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INVITATION TO BIDS

Bose Institute, an Autonomous Scientific Research Institute funded by the Department of Science and Technology, Government of India, invites bids online through the Central Public Procurement (CPP) Portal at www.eprocurement.gov.in, in two bid system, from reputed and experienced Private Security Agencies (PSA) only, having their Registered Office/Head Office/Branch Office in Kolkata for providing “24 hours Watch & Ward service” over six different campuses of Bose Institute, in Kolkata, North 24-Parganas and South 24-Parganas.

Sl. No.	Name of the items	Bid security (EMD) (Rs.)
1.	24 hours Watch & Ward service	Rs. 9,50,000.00

Sl. No.	Particulars	Date & Time
1.	Date of uploading of NIT & other documents (Online) (Publishing date)	05-8-2022 at 16:00 hrs.
2.	Documents download start date (Online)	05-8-2022 at 16:30 hrs.
3.	Clarification Start date Queries to be sent to the mail id bipurchase@jcbose.ac.in)	05-8-2022 at 17:00 hrs.
4.	Clarification End date	11-8-2022 at 17:00 hrs.
5	Prebid Conference	12-8-2022 at 12:00 noon
6	Amendment (if any) (On line)	18-8-2022 at 17:00 hrs.
7	Bid submission start date (On line)	22-8-2022 at 17:00 hrs.
8	Documents download end date (Online)	30-8-2022 at 17:00 hrs.
9	Bid Submission closing (On line)	30-8-2022 at 17:00 hrs.
10	Last date of submission of Earnest money deposit including the technical brochure, if any (off line) in the Purchase Cell	31-8-2022 at 12:00 hrs.
11	Bid opening date for Technical Proposals (Online)	01-9-2022 at 13:00 hrs.
12	Date of uploading list for Technically Qualified Bidder (online)	To be notified later
13	Date for opening of Financial Proposal (Online)	To be notified later



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**TERMS & CONDITIONS
AND
GENERAL CONDITIONS**



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SECTION – A

Instruction to Bidders for online Bid submission:

General guidance for e-Tendering: Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the vendors to participate in e-Tendering.

1. **Registration of Vendors** : Any vendor willing to take part in the process of e-Tendering will have to enroll and get registered in the Central Public Procurement (CPP) Portal, NIC, GOI through logging on to <http://eprocure.gov.in/eprocure/app> and the vendor is to click on the link for e-Tendering site as given on the above.
2. **Digital Signature certificate (DSC)**: Each vendor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders as applicable from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.
3. The vendor can search & download N.I.T. & Tender Document(s) electronically from computer once they log on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
4. **Submission of Tenders**: Tenders are to be submitted through online mode as stated in Clause A.1. in two folders at a time for each bid, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents that are uploaded should be virus scanned and copy should be Digitally Signed. The documents will get encrypted (transformed into non readable formats).
5. **Technical Proposal**: To be submitted in form of TECHNICAL BID at (Ref. Section E(Part-I))
The following documents to be submitted by the bidder:
 - a. NIT (Download the NIT & Upload the same using digital signature.
 - b. Acceptance to the bid evaluation criteria (Attached under Annexure-I).
 - c. The bidder must have minimum eight (8) years' of experience in providing security services in Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations.
 - d. At the time of bidding, the bidder should have running contract with at least two (2) Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations, with deployment of a total 200 nos. of security personnel on their pay roll in last three (3) years. Necessary proof like ECR etc. to be provided with the technical bid in this regard.
 - e. Details of present assignments with proof of work orders.



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BI-K/E-TEND/08/2022-23

- f. Performance certificate from the past and present Principal employers.
- g. Company Profile.
- h. Audited financial statement for the last 03 financial years (2018-19, 2019-20, 2020-21).
- i. Bank solvency certificate of Rs.80 lakhs only issued by scheduled bank not more than 03 months old.
- j. Additional documents if any.
- k. An Affidavit stating that the Company/Firm/Agency is not/has not been black listed ever by Central/any State Government/PSU (attach attested copy).
- l. Registered Office/ Principal Place of Business / Head Office of the bidder should be in Kolkata (Kolkata PIN code to be specified).
- m. The bidder has to upload IT Return for last three years, Trade license, PAN, TAN, GST Registration certificate, Professional Tax Registration & ISO Certificate (9001). All documents and certificates must be valid on the date of submission of the bid.
- n. Bidder should attach the License under the Private Security Agency (Regulation) Act, 2005 and as amended from time to time with the bid. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.
- o. Bidder should attach the License under "The Contract Labour (Regulation and Abolition) Act 1970" obtained from the central labour department specifically mentioned that – ***License is for doing the work "Un-armed Guard, Armed Guard"***. In case of renewed license, the copy of the original license mentioning the same (***License is for doing the work "Un-armed Guard, Armed Guard"***) has to be attached. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.

Note: Failure to submit any of the above mentioned documents shall render the bid liable to be summarily rejected.



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BI-K/E-TEND/08/2022-23

6. Financial Proposal:

PRICE BID: The bidder may upload financial proposal in the financial bid folder separately.

- a. The financial bid should contain the Bill of Quantities (BOQ) corresponding to this tender which is available on the tender webpage (C.P.P. portal) as an MS-Excel file.
- b. This file must be downloaded and opened with MS-Excel. The rate being quoted by the bidder must be entered in the space marked for this purpose in the file. Quoted rate will be encrypted under BOQ. In case quoting any rate in Tender Form, the tender is liable to be summarily rejected.
- c. All fields in the BOQ file other than those allocated for the name of the bidder and the rate(s) being quoted are non-editable.
- d. The BOQ file must be saved after this and should be uploaded using digital signature.

In the BOQ the bidder should quote the service charge percentage in numerical value (round figure) as well as in words. During financial evaluation the quoted numerical value will be treated as percentage service charge value. If any query regarding the BOQ, the bidder may contact bipurchase@jcbose.ac.in. The bidder must note that once the BOQ is opened for evaluation, it will not be possible to resolve the discrepancies in the BOQ, if any.

For Service charges, the Institute will consider para (ii) of the OM No. IFA/142/Vol-I dated 27.09.2017 & OM No. 29(1)/2014-PPD dated 28.01.2014 issued by Ministry of Finance & should not be quoted less than 1%.

7. Earnest Money Deposit:

- a) A/c payee Demand Draft / Bankers Cheque / Bank Guarantee / Fixed deposit Register / Insurance Security Bond towards Earnest Money (EMD) of **Rs.9.5 lakh** only as prescribed in the N.I.T. should be in favour of "Bose Institute, Kolkata" payable at Kolkata.
- b) Demand Draft / Bankers Cheque / Bank Guarantee towards Earnest Money (EMD) as prescribed in the N.I.T. in favour of "Bose Institute, Kolkata" payable at Kolkata (original hard copy) along with a covering letter stating the bank **details for releasing the said EMD online by the Institute, as per norms** and should be



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BI-K/E-TEND/08/2022-23

submitted to the Purchase Section of the Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata-700091.

THE ABOVE STATED STATUTORY DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non-Statutory folder.

Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

Acceptable method of BOQ input is as per Screen shot – I

Validate Print Help **Item Rate BoQ**

Tender Inviting Authority: **Registrar (Officiating)**

Name of Work: Empanelment of Agencies for supply of Extra departmental hands & Conservancy staffs [Please ignore Item Code, Quantity, Units] quote the service charge in appropriate column in numerical value do not put any (%) value. Quoted numerical value will be treated as % service charge during evaluation

Contract No: BI-K/E-TEND/09/2017-18

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quote the service charge in numerical value do not put any (%) value. Quoted	Total Amount of the service charge in numerical value	TOTAL AMOUNT In Words
1	2	3	4	5	7	8	10
1.01	Empanelment of Agencies for supply of Extra departmental hands and Conservancy staffs				45.00	45.00	INR Forty Five Only
Total in Figures						45.00	INR Forty Five Only
Quoted Rate in Words						INR Forty Five Only	



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BOQ input as per Screen Shot – II

Validate Print Help **Item Rate BoQ**

Tender Inviting Authority: **Registrar (Officiating)**

Name of Work: Empanelment of Agencies for supply of Extra departmental hands & Conservancy staffs [Please ignore Item Code, Quantity, Units] quote the service charge in appropriate column in numerical value do not put any (%) value. Quoted numerical value will be treated as % service charge during evaluation

Contract No: BI-K/E-TEND/09/2017-18

Name of the Bidder/
Bidding Firm /
Company :

PRICE SCHEDULE
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quote the service charge in numerical value do not put any (%) value. Quoted	Total Amount of the service charge in numerical value	TOTAL AMOUNT In Words
1	2	3	4	5	7	8	10
1.01	Empanelment of Agencies for supply of Extra departmental hands and Conservancy staffs				45% X	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words							

Basic Rate Entry
Please enter Basic Rate in Rupees for this item.



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1. **Tender Evaluation Committee (TEC):** Evaluation Committee constituted as per Order of the competent authority of Bose Institute, Kolkata.
2. **Opening of Technical Proposal:** Technical proposals will be opened either by the Registrar (Officiating) OR his Authorized representatives, electronically from the website using their Digital Signature Certificates (DSC).
3. Intending tenderers may remain present if they so desire.
4. Cover (folder) for Statutory Documents under Technical proposal (Ref. Section E(Part-I)) will be opened first. If there is any deficiency in the Statutory Documents the bid will summarily be rejected. However the Institute reserves the right to ask for any shortfall documents as per rule.
5. **Financial Proposal:**
 - a. The vendor is to quote the rate online in the space marked for quoting rate in the BOQ.
 - b. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the vendor.
6. **Penalty for suppression / distortion off acts:** If any tenderer fails to produce the original hard copies of the documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the tenderer and action may be referred to the appropriate authority for prosecution as per relevant IT Act. Bid security of such tenderers will be forfeited.
7. **Special Terms & Conditions**
 - 1.1. **In case of two or more bidders giving the same rate of service charges, the bidder who is having higher average annual turnover in last three years will be considered.**
 - 1.2. For Service charges, the Institute will consider para (ii) of the OM No. IFA/142/Vol-I dated 27.09.2017 & OM No. 29(1)/2014-PPD dated 28.01.2014 issued by Ministry of Finance & should not be quoted less than 1%.
 - 1.3. The Contractor shall provide trained personnel and use its best endeavor to provide security services to the Institute for providing safety, monitoring and surveillance. The Institute will only reimburse minimum wages, reliever charges and ESI & EPF if applicable and all other statutory obligations shall be the sole responsibility of the contractor and Institute will not be held liable for the same in any circumstances. The rate quoted will be for per shift of 8 (Eight) hours per person. Any revision in minimum wages as notified by the Ministry of Labour & Employment, Government of India, the incremental wages, if applicable, will be considered by the Institute upon written request received from the agency.



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- 1.4. Breakup of the rates quoted from respective categories of Security personnel is to be uploaded along with the price bid as an additional folder in the financial cover.
- 1.5. The contract will initially be awarded for one year which may be renewed for further period of maximum two years on yearly basis, subject to satisfactory performance and on the same terms and conditions, without consideration of increase in service charges.
- 1.6. All the columns should be clearly filled in as per desired format.
- 1.7. The rate of service charge and amount of GST applicable should be clearly mentioned in the additional folder in the Finance cover. Any vague term such as **GST as applicable / or as per Rules** will not be entertained. Such Bid will be treated as invalid.
- 1.8. The bid shall remain valid for 90 days from the date of opening of Technical Bid.
- 1.9. The Bidders have to maintain attendance register and register with wages to ensure timely and accurate payment to the workers that may be engaged for this work. However, any increase in VDA declared by the Govt. will be considered on written request of the Contractor. No service Charge on increased amount of VDA will be considered for making payment by the Institute. Accordingly, the Service charge as quoted by the contractor shall remain fixed throughout the contract period.
2. Technical bid will be opened first. If there is any deficiency in the technical bid , the same will summarily be rejected. However the Institute reserves the right to ask for any shortfall documents as per rule.
3. Pursuant to scrutiny & decision of the Tender Evaluation Committee (TEC), a summary list of technically eligible tenderers will be uploaded in the web portals.
4. During evaluation, the TEC may summon any of the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.
5. Any incomplete bid document submitted will be liable to be rejected. However Institute Authority reserves the right to seek clarification/ shortfall of the documents from the bidders if required.
6. Rejection of Bid: Director, Bose Institute reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time without assigning any reason whatsoever, prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Institute's action.
7. Award of Contract: The Bidder whose Bid has been accepted finally (both technical and financial), will be informed by the Institute authority for award of contract.
8. The notification of award will constitute the formation of the Contract.



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SECTION – B

1. Pre-Qualification criteria of the Bidder :

The bidder has to submit the bid under two (2) bids system i) Technical & ii) Financial. Financial bid will be opened only for technically qualified bidder.

- a. The bidder, in the stature of a Private Limited Company or Partnership Firm or Proprietorship Firm, LLP etc., must be able to deploy security personnel having excellent track record while in present service or past service. Relevant supporting documents to be attached.
- b. The annual turnover of the bidder shall be above of Rs. **3.25** crores in last three consecutive years (2018-19, 2019-20, 2020-21). Copy of Annual Accounts for last three years duly certified by Chartered Accountant to be enclosed with the bid.
- c. Rate of daily wages as notified by the Ministry of Labour and Employment, Gol, from time to time, to be followed by the Agency & the declaration to be given as per format (attached under Annexure-III)
- d. Registered Office/ Principal Place of Business / Head Office of the bidder should be in Kolkata (Kolkata PIN code to be specified).
- e. The bidder has to upload IT Return for last three years, Trade license, PAN, TAN, GST Registration certificate, Professional Tax Registration & ISO Certificate (9001). All documents and certificates must be valid on the date of submission of the bid
- f. The bidder must have minimum eight (8) years' of experience in providing security services in Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations.
- g. At the time of bidding, the bidder should have running contract with at least two (2) Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations, with deployment of a total 200 nos. of security personnel on their pay roll in last three (3) years. Necessary proof like ECR etc. to be provided with the technical bid in this regard.
- h. The Security Agency must have the experience in extending similar services in Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private organisations in terms of annual contract value as detailed below:
 - i. Three similar completed works value not less than Rs. **1.27** crore each.
Or
 - ii. Two similar completed works value not less than Rs. **1.90** crore each.
Or
 - iii. One similar completed work value not less than Rs. **2.53** crore each.
- i. Bidder should attach the License under the Private Security Agency (Regulation) Act, 2005 and as amended from time to time with the bid. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.



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BI-K/E-TEND/08/2022-23

- j. Bidder should attach the License under “The Contract Labour (Regulation and Abolition) Act 1970” obtained from the central labour department specifically mentioned that – ***License is for doing the work “Un-armed Guard, Armed Guard”***. In case of renewed license, the copy of the original license mentioning the same (***License is for doing the work “Un-armed Guard, Armed Guard”***) has to be attached. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.
- k. The Agency should have financial solvency of Rs.80 lakhs only and a solvency certificate from the schedule bank is required to be provided. Solvency certificate should be latest and should not be issued before 3 (three) month from the date of submission of tender.



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BI-K/E-TEND/08/2022-23

2. CHECK LIST

Name of the Bidder :

1.	Whether tender is submitted in two bid form i.e. Technical bid and Price bid.	Yes	NO	Page No. of the Document attached
2.	Whether Performance certificates as from the past and present Principal Employees has been submitted	Yes	NO	
3.	Details of past assignments with copy of Work Order and satisfactory completion certificate.	Yes	NO	
4.	Details of present assignments with proof certificates.	Yes	NO	
5.	Bidder should attach the License under the Private Security Agency (Regulation) Act, 2005 and as amended from time to time with the bid. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.	Yes	NO	
6.	Bidder should attach the License under "The Contract Labour (Regulation and Abolition) Act 1970" obtained from the central labour department specifically mentioned that – License is for doing the work "Un-armed Guard, Armed Guard" . In case of renewed license, the copy of the original license mentioning the same (License is for doing the work "Un-armed Guard, Armed Guard") has to be attached. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.	Yes	NO	
7.	Company profile	Yes	NO	
8.	IT Return for last three years, Trade license, PAN, TAN, GST Registration certificate, Professional Tax Registration & ISO Certificate (9001). All documents and certificates must be valid on the date of submission of the bid.	Yes	NO	
9.	Audited financial statement for last 3 years (2018-19, 2019-2020 and 2020-21).	Yes	NO	
10.	Copies of last 03 financial years Income Tax return filed with the Income Tax authorities (2018-19, 2019-2020 and 2020-21).	Yes	NO	
11.	Certificate of registration with P.F./E.S.I, Other Statutory Registration Certificates with updated challan of payment.	Yes	NO	



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BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

12.	The bidder must have minimum eight (8) years' of experience in providing security services in Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations.	Yes	NO	
13.	At the time of bidding, the bidder should have running contract with at least two (2) Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations, with deployment of a total 200 nos. of security personnel on their pay roll in last three (3) years. Necessary proof like ECR etc. to be provided with the technical bid in this regard.	Yes	NO	
14.	Bank solvency certificate of Rs.80 lakhs only issued by scheduled bank not more than 03 months older.	Yes	NO	
15.	An Affidavit stating that the Company/Firm/Agency is not/has not been black listed ever by Central/any State Government/PSU (attach attested copy).	Yes	NO	
16.	Registered Office/ Principal Place of Business / Head Office of the bidder should be in Kolkata (Kolkata PIN code to be specified).	Yes	NO	
17.	Rate of daily wages as notified by the Ministry of Labour and Employment, Gol, from time to time, to be followed by the Agency & the declaration to be given as per format (attached under Annexure-III)	Yes	NO	
18.	EMD of amount Rs. 9.5 lakh submitted by the bidder.	Yes	NO	
19.	Whether the pre-qualification requirement for submission of the tender has been examined, fulfilling and agrees with the terms and conditions.	Yes	NO	
20.	Additional documents, if any.			

* Pl put tick (✓) mark whichever is applicable

Date :
seal

Signature of the bidder with

(Name and Designation of the Signatory in Capital Letters)



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BI-K/E-TEND/08/2022-23

SECTION – C

1. Tentative requirement of Security Personnel

SI. NO.	PARTICULARS	NUMBER OF PERSONNEL
1.	Supervisor	4 (Four)
2.	Gunman	8 (Eight)
3.	Security Guard	65(Sixty Five)
Grand Total		77 (Seventy Seven)

*The number of required Security personnel may increase / decrease by the Institute as per requirement.

2. FORMAT FOR PRICE BREAK UP FOR SECURITY PERSONNEL

(In Rupees)

Sl.No.	Particulars	Security Guard	Armed Guard	Supervisor
1.	Rate of Min. Wages (Basic + VDA) per head per day of 08 hours.			
2.	Minimum wages per head per month of 26 days			
3.	ESI @-----%			
4.	EPF @-----%			
5.	Total Rate per head per 26 days a month.			
6.	Reliever charges for Security Guard and Armed guard, if any.			
7.	Service Charge@ ---% (fixed)			
8.	Gross Total			
9.	GST.....%age and amount			



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BI-K/E-TEND/08/2022-23

Note:-

1. For Service charges, the Institute will consider para (ii) of the OM No. IFA/142/Vol-I dated 27.09.2017 & OM No. 29(1)/2014-PPD dated 28.01.2014 issued by Ministry of Finance & should not be quoted less than 1%.
2. The Contractor shall provide trained personnel and use its best endeavor to provide security services to the Institute for providing safety, monitoring and surveillance. The Institute will only reimburse minimum wages, reliever charges and ESI & EPF if applicable and all other statutory obligations shall be the sole responsibility of the contractor and Institute will not be held liable for the same in any circumstances. The rate quoted will be for per shift of 8 (Eight) hours per person. Any revision in minimum wages as notified by the Ministry of Labour & Employment, Government of India, the incremental wages, if applicable, will be considered by the Institute upon written request received from the agency.
3. Breakup of the rates quoted from respective categories of Security personnel is to be uploaded along with the price bid as an additional folder in the financial cover.
4. The offers/bids which are not in compliance with the contract Central Government Minimum Wages Act will be treated as invalid.
5. The contract will initially be awarded for one year which may be renewed for further period of two years on yearly basis, subject to satisfactory performance and on the same terms and conditions.
6. All the columns should be clearly filled in as per desired format .
7. The bid shall remain valid for 90 days from the date of opening of Technical Bid.
8. The Bidders have to maintain attendance register and register with wages to ensure timely and accurate payment to the workers that may be engaged for this work. However, any increase in VDA declared by the Govt. will be considered on written request of the Contractor. No service Charge on increased amount of VDA will be considered for making payment by the Institute. Accordingly, the Service charge as quoted by the contractor shall remain fixed throughout the contract period.

(Signature of the Bidder with official seal)



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BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

SECTION – D

INSTRUCTION TO BIDDER

D.1. Submission of Bid:-

D.1.1. The bidder has to submit the bid online through CPP Portal.

D.1.2. Bidder is advised to submit the BID strictly in accordance with the terms and conditions and specifications contained in the BID DOCUMENT. Institute reserves the right to reject any BID containing deviations to the terms, conditions and requirements stipulated in the BID document, without assigning any reasons whatsoever.

D.1.3. BID shall be submitted in two parts: Part I- Technical Bid and Part II- Price Bid. The Price bid of only technically responsive bidders will be opened.



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Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

SECTION – E

Part- I

TECHNICAL BID FORM

Name and Address of Bidder :

Sl. No.	Particulars of documents	Page No.
1.	Acceptance of confirmation to the bid evaluation criteria.	
2.	Details of past assignments with copy of Work Order and satisfactory completion certificate.	
3.	Details of present assignments with proof certificates.	
4.	Performance certificates from the past and present Principal employers.	
5.	License under the Private Security Agency (Regulation) Act, 2005 and as amended from time to time with the bid. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.	
6.	License under “The Contract Labour (Regulation and Abolition) Act 1970” obtained from the central labour department specifically mentioned that – License is for doing the work “Un-armed Guard, Armed Guard” . In case of renewed license, the copy of the original license mentioning the same (License is for doing the work “Un-armed Guard, Armed Guard”) has to be attached. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.	
7.	Company profile	
8.	Documents related to IT Return for last three years, Trade license, PAN, TAN, GST Registration certificate, Professional Tax Registration & ISO Certificate (9001). All documents and certificates must be valid on the date of submission of the bid	
9.	Audited financial statement for last 3 years (2018-19, 2019-20 and 2020-21).	
10	Copies of last 03 financial years 2018-19, 2019-20 and 2020-21, Income Tax return filed with the Income Tax authorities.	
11	Additional documents, if any.	
12	Certificate of registration with P.F./E.S.I, Other Statutory Registration Certificates with updated challan of payment,	
13	The bidder must have minimum eight (8) years’ of experience in providing security services in Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations.	
14	At the time of bidding, the bidder should have running contract with at least two (2) Govt. organizations/ PSUs/ Autonomous Institutes/ Public Sector Banks/ Local Bodies/ Reputed Private Organisations, with deployment of a total 200 nos. of security personnel on their pay roll in last three (3) years. Necessary proof like ECR etc. to be provided with the technical bid in this regard.	
15	Bank solvency certificate of Rs.80 lakhs only issued by scheduled bank not more than 03 months older.	



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

16	An Affidavit stating that the Company/Firm/Agency is not/has not been black listed ever by Central/any State Government/PSU (attach attested copy).	
17	Registered Office/ Principal Place of Business / Head Office of the bidder should be in Kolkata (Kolkata PIN code to be specified).	
18	Rate of daily wages as notified by the Ministry of Labour and Employment, GoI, from time to time, to be followed by the Agency & the declaration to be given as per format (attached under Annexure-III)	

•All supporting documents with clear page nos. and serial wise arranged should be submitted along with Technical Bid.

Signature of the Bidder with date and seal
(Name and Designation of the Signatory in Capital Letters)



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

PART – II: Price Bid, shall contain the Price Bid in the financial cover along with price breakup as an attachment.

1. BIDS

1.1. Signature on BID(s)

- i. The BID must contain the name, address of the place of business of the person or persons submitting the BID and must be uploaded duly signed /digitally signed by the bidder on every page of the BID. The names of all persons signing should also be typed or printed below their signatures.
- ii. BID by a partnership firm, LLP, consortium of firms, must furnish names of all partners and be signed in the partnership name, followed by signatures and designations of authorized partners or other authorized representatives. The copy of partnership deed / consortium agreement should also be furnished.
- iii. BID by a corporation / company must be signed in the legal name of the corporation / company, by the President / Director or by the secretary or other person, or persons authorized to bid on behalf of such corporation / company with seal of the corporation / company.
- iv. Satisfactory evidence of authority of the person signing on behalf of the bidder be furnished.
- v. The bidder's name stated in the BID shall be exact legal name of the firm / company / corporation etc. as registered or incorporated.

1.2. **Correction in BID**

All changes / alteration / corrections in the BID shall be signed with date in full by the person or persons signing the BID. **No erasing and / or overwriting are allowed.**

1.3. **Transfer of BID documents / BIDS**

The bidders will not be allowed to modify / withdraw their bids during the period of validity, otherwise EMD shall be forfeited.

1.4. **Earnest Money Deposit (EMD)**

Each BID must accompany EMD as stated earlier. BID submitted without EMD (if otherwise exempted from submission of EMD as per GOI Rule), as mentioned above will not be considered for evaluation and shall be rejected summarily.

The EMD of un-successful bidders shall be refunded only after the contract has been awarded to the successful bidder. No interest shall be paid on the EMD.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

1.5. Validity of BID

Bid submitted by bidder shall remain valid for acceptance for a period of 90 (Ninety) days from the date of opening of Technical Bid. Bidders shall not be entitled during the said period to revoke or cancel the BID or to vary the same or any term thereof without the consent in writing of the Institute. In the event of the bidder revoking the BID or varying any term in regard thereof the bidder's BID will be cancelled and EMD shall be forfeited.

1.6. Right of Institute to accept or reject the BIDs: The right to accept the BID in full or in part shall rest with the Institute. However, Institute does not bind itself to accept the lowest BID and reserves the authority to reject any or all the BIDs received without assigning any reason whatsoever. The BIDs, in which any of the particulars and prescribed information is missing or is incomplete in any respect and / or the prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be summarily rejected. BIDs not meeting the BID evaluation criteria as stipulated in the document shall be summarily rejected.

1.7. The Institute reserves the right to inspect the office and to verify performance of the bidder in organization(s) where they are currently engaged. The decision of the Competent Authority will be final regarding the evaluation of performance and consideration of bid.

1.8. Signing of the Contract: The successful bidder shall be required to execute a Contract Agreement on a non-judicial stamp paper of Rs.100/- (One Hundred only) within fifteen (15) days of the issue of the Work Order by the Institute. In the event of failure on the part of the successful bidder to sign the Contract within the period stipulated above, the Institute shall cancel the Bid being submitted and the offer of engagement for watch and ward service to the successful bidders shall be considered as cancelled. The stamp paper shall be arranged by the successful bidder and cost for the same will be borne by the successful bidder. During the period of engagement/contract (including any extended period) with the institute, the contractor shall make good of any losses/ damages incurred at any of the premises of the institute wherein the contractor deployed their security personnel. The decision of the Director, B.I., regarding recovering of losses shall be final.

1.9. Performance Security: The successful bidder with whom the Institute will enter into agreement for supply of security personnel shall submit performance Security deposit equivalent to 3 % of the total annual contract value , in the form of Demand Draft or Bank Guarantee issued by any Public Sector Banks in favor of Bose Institute which shall be valid upto 60 days beyond the expiry date of the contract including extended period and the agency is required to get the same renewed for the extended period of contract from time to time. Performance security will be refunded only after successful completion of the contract in all respect. Any loss incurred to the institute due to negligence committed either by the Security Personnel or the agency shall be recovered from the Performance Security of the agency.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

2. **Definition of terms of engagement of security agency:** In this contract (as hereinafter defined) the following words and expressions shall have meaning hereby assigned to them, except where the context otherwise requires.
- a. The 'Institute' shall mean Bose Institute.
 - b. The 'CONTRACTOR'/'SECURITY AGENCY' shall mean the person or persons, firm or company or corporation or consortium of firms or companies, whose BID has been accepted by the Institute and includes the Contractor's legal representative, his/her successors and permitted assignees.
 - c. The 'BID/TENDER' shall mean the proposal/offer along with supporting documents, submitted by the Bidder for consideration by the Institute.
 - d. The "BID/TENDER DOCUMENT" shall mean the documents issued by the Institute to prospective Bidders, containing various terms & conditions, scope of work, any requirements etc. or generally laid and in various sections spelling out the basis, procedure, modes, methods and formalities for the Bidder to prepare their BIDS, for submission to the Institute. The BID documents shall include the invitation to BID, instructions, proposal forms and all addenda /corrigenda /amendments issued by the Institute.
 - e. The 'LETTER OF ACCEPTANCE OF BID' shall mean an official invitation from the Institute to successful Bidder to the effect that his/their BID has been accepted in accordance with the provisions contained therein.
 - f. The 'WORK' shall mean and include all works to be executed, all items and things to be provided /done and service and activities to be performed by the CONTRACTOR/ SECURITY AGENCY in accordance with the contract.
 - g. The 'CONTRACT' shall mean the agreement between the Institute and the CONTRACTOR/ SECURITY AGENCY, duly signed by the parties to the Agreement, through their authorized representatives, for the execution of the work included in the BID DOCUMENT, LETTER OF ACCEPTANCE OF BID, agreed variations to the BID DOCUMENTS if any. SCHEDULE OF RATES and other relevant documents submitted by the Contractor and as accepted by the Institute.
 - h. The 'MONTH' shall mean the Calendar month according to the Christian calendar. 'DAY' unless herein expressly defined otherwise, shall mean Christian calendar day of 24 hours.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

3. GENERAL/SPECIFIC TERMS AND CONDITIONS

a. **Definition:** 24 hours Watch and Ward contract shall mean the work of maintaining security of the Institute's Campus with all its articles and premises, outside it in the vicinity and inside as described herein below and will include any item not specifically herein but which may be included within the scope of the work on mutual consent of both the parties.

b. **Description of Work:** The work would have to be undertaken by the said Contractor under this Agreement shall be as follows:

Supply of total number of security personnel for ensuring security of the premises round the clock i.e. 8 hours per shift, 3 shifts a day for 7 days of the week as mentioned herein under:

i. Supervisor:	04 Nos.
ii. Security Guard:	65 Nos.
iii. Gunmen:	08 Nos.

The requirement of security personnel is indicative only, and is subject to change as per requirement of the Institute from time to time.

To provide necessary surveillance and vigil, monitoring of and all other such activities as is required for providing complete security of the premises. Such jobs are to be done also on holidays for which no extra amount will be payable by the Institute to the Contractor. To be vigilant for prevention of any unwanted incident and unauthorized access to the premises of the Institute. Such, incidents, if any should be immediately reported to the Institute.

c. The Contractor shall take charge of security of all the premises of Bose Institute and shall make arrangements for opening and closing of main gates as per direction given from time to time by the competent authority and the Contractor shall remain entirely responsible for any theft, loss or damage to the property (ies) of the Institute for any reason due to negligence of the security personnel directly or indirectly. The loss or damage incurred to the Institute due to security failure will be recovered from the contractor.

d. To put on/off of the switches of the lights, fans etc. and opening / closing of Gates / doors as and when necessary or instructed.

e. To provide necessary supervisory staff for effective performance of the required job and the entire supervision and control of the security staff.

4. General Conditions:

4.1. The Contractor shall be solely responsible for uninterrupted security of all the six campus premises during and beyond the office hours and on holidays /weekdays also and will ensure such security maintenance to the satisfaction of the Institute.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

- 4.2. The Contractor shall also submit photocopy of the posting/appointment letter of each of its men deployed at the Institute and if the Contractor withdraws and/or deploys any person in the premises of the Institute according to its own exigency of work or on advice of the Institute, photocopy of the appointment letter of such newly deployed Security Personnel of the Contractor should also be immediately furnished to the Institute.
- 4.3. The Contractor shall take overall responsibility pertaining to security of the entire premises beyond the office hours also and will ensure such security maintenance to the satisfaction of the Institute Authority.
- 4.4. The Contractor should be solely responsible for the contract and on behalf of his deployed Security Personnel, issue necessary identity card bearing the signature of the Contractor and deployed Security Personnel at his own cost.
- 4.5.
 - 4.5.1. The Contractor will ensure proper maintenance of security of the six campus premises and if any defect or loss is detected by the Institute which is ascertained due to the negligence of the Contractor and/or security personnel engaged by the Contractor, the said Contractor should make good the same at its own cost to the Institute. The decision of the Institute will be final and binding upon the Contractor in this respect. Any loss incurred by the Institute will be charged from the Bills of the Contractor.
 - 4.5.2. The Contractor shall be liable for any loss, theft etc. occurred due to negligence of their personnel and shall take lawful action in this regard in the event either or any of their personnel is found guilty. Any willful damages of Institute's property etc. by the security personnel will be compensated by the Contractor from the Bills of the Contractor. The decision of the Institute will be final and binding on the Contractor.
- 4.6. If any of the Security Personnel engaged is found not suitable for the purpose, the Contractor immediately, i.e., within 24 hours should arrange for the replacement of the said personnel and inform the Institute accordingly.
- 4.7. The Contractor should submit details like name, father's name, residential address and contact numbers of the personnel deployed by him in the Institute to the concerned authority.
- 4.8. P.F., E.S.I and GST, as admissible and applicable, would be allowed by the Institute and the Contractor shall deposit the same with the appropriate authority and shall submit copies of challans to the Institute for every month.
- 4.9. Security personnel posted in different premises of the Institute must issue "Visitors Cards" and "confirmation slip" to all outsiders excepting the invited dignitaries visiting any premises of the Institute.
- 4.10. The visitor need to confirm the visit from the respective Institute personnel and compliance of the same is to be ensured by the security personnel deployed by the Contractor. All instructions / directives in this regard and as would be intimated from time to time by the Institute shall be obligatory for compliance by each personnel deployed by the Contractor. Any deviation from the same is unacceptable. The penal clause will be implemented as per agreement executed between the Institute and the Contractor.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

- 4.11. Managing parking of vehicles inside Campuses.
- 4.12. In case of armed guards, the Contractor will provide Security Personnel having valid licensed weapons. A copy of the valid license should be made available by the Contractor to the Institute.
- 4.13. Only one Gate should be kept open in the Centenary Campus excepting on exceptional circumstances with the permission of the Registrar. Round the clock posting of the Security personnel both at the Main Entrance as well as at the Rear Gate of the Centenary Campus should be strictly maintained. At Madhyamgram Experimental Farm, all entrances of the Campus of the Institute to be manned and the Security Personnel deployed should maintain constant vigil and to move around the campus.
- 4.14. The contractor will also under take to impart necessary training for handling of fire fighting equipments, first Aid Appliances etc. to all its personnel deployed in different premises of the Institute.
- 4.15. The Contractor must not deploy any personnel beyond 50 years of age in any of the premises of the Institute. If at any stage violation of the same is noticed, the wages paid for such security personnel will be recovered from the Contractor, with penal interest as per rule. The decision of the Institute will be final and binding upon the Contractor.
- 4.16. **The Contractor will deploy fresh security personnel every 5 months. No security personnel should be posted beyond 5 months at a stretch in any of the Campuses of the Institute. Non Compliance of the same will be strictly dealt with and penal charges as per rules for the same will be applied against the Contractor.**
- 4.17. The Contractor should be able to deploy lady security during working hours of the Institute.
- 4.18. The Roster of the security personnel to be deployed in each campuses of the Institute needs to be submitted to the Institute one month in advance. Non adherence of the same will be strictly dealt with.
- 4.19. For Any campaign or advertisement for any items, prior permission from the Registrar / Concerned member is to be obtained.
- 4.20. In case of weekly holiday, alternative arrangement should be made by the Contractor for Supervisors, Security guards and Gunmen.
- 4.21. Weekly off is to be provided to the deployed personnel by the Contractor as per rule.
- 4.22. **The liability of compensation for injury/death/accident to security personnel or others arising during the period of duty by security staff shall be on the part of Contractor.**
- 4.23. Security personnel provided by the Contractor to the Institute shall be employees of the Contractor for all purposes as well as for the purpose of this contract.
- 4.24. Bidder should attach the License under "The Contract Labour (Regulation and Abolition) Act 1970" obtained from the central labour department specifically mentioned that – **License is for doing the work "Un-armed Guard, Armed Guard"**. In case of renewed license, the copy of the original license mentioning the same (**License is for doing the work "Un-armed Guard, Armed Guard"**) has to be attached. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

- 4.25. Bidder should attach the License under the Private Security Agency (Regulation) Act, 2005 and as amended from time to time with the bid. The license should be valid at the time of submission of the Bid. Failing which the bid will not be considered.
- 4.26. The character and antecedents of the security staff deployed should be verified from the local police from which the expenditure, if any, will be borne by the contractor. The verification report should be submitted to the Institute within 01 month from the date of award of the contract.
- 4.26.1. The agency shall ensure that the person deployed are disciplined and shall enforce in prohibition of consumption of alcoholic drinks, paan, gutkha, smoking, loitering and shall not engage in gambling, satta or any other immoral act.
- 4.27. The Security Personnel will have to take the responsibilities regarding the operation of keys while opening and closing of the different Laboratories and Departments of the Institute.

5. **Related scope of work and obligation of the Contractor:**

- 5.1. The Contractor shall be wholly and exclusively responsible for the due performance of all the obligations under the Contract Labour (Regulation & Abolition) Act, 1970 and the license should be valid at the time of submission of the Bid, Employees' State Insurance Act, 1948, Employees' Provident Fund & Miscellaneous Provisions Act, 1952, Workman's Compensation Act, 1948 or any other legislation as may be applicable in respect of the employees engaged by the Contractor in the premises of the Institute. If the Institute is ever made liable to pay any amount or fulfill any obligation of any such person employed by the Contractor in the premises of the Institute, the Contractor shall indemnify the Institute to the full extent of the liability incurred and obligations fulfilled or payments made and the Institute shall be entitled to recover the said amount from the Contractor, from the monthly bills and/or by any other mode.
- 5.2. **The Contractor should provide all materials and equipments i.e. torches, arms and weapons as may be required by the Institute for smooth and proper maintenance of security work of the said premises at their own cost.**
- 5.3. The Security Personnel shall maintain or cause to maintain Visitor's Register and Key Register, Attendance Register, material in and out register and all other records required under the law from time to time, in respect of all persons employed by it and working under it who have been employed in the premises of the Institute as per prescribed formats provided by the Institute. All such Registers, records and papers shall be made available for inspection at any time by the Institute and to the appropriate authority of the Governments (State or Central) as may be required from time to time. The Contractor shall also give certified true copies of any such documents, records or papers whenever required by the Institute or its authorized representatives.
- 5.4. The Contractor should fulfill all the obligations and liabilities of the employer of such persons as may be employed by it and shall also be responsible as employer of such persons to settle all the claims and disputes raised by and/or on behalf of the persons employed by or under it including the claims that may arise in respect of employment,



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

- non-employment, terms and conditions of employment and in respect of such services rendered and termination of employment of the persons employed by and under it.
- 5.5. The payment of compensation, dues, if any, of the employees appointed by the Contractor for the purpose of this Agreement will be the responsibility of the Contractor only and the Institute, in no case, will be liable to compensate thereof.
 - 5.6. That the Contractor shall be liable for violation of any legislation and/ or prosecution by the authority in respect of their employees and shall also be responsible for safety and welfare of its employees as per laws of the land, engaged for the purpose of this contract.
 - 5.7. The Contractor shall be responsible for the discipline and good conduct and behaviour of all the persons engaged by it and/or working on its account and the Contractor shall be liable to make good any losses or damages caused by such persons either to the property and goods of the Institute or personnel of the Institute.
 - 5.8. The Contractor shall not employ female security personnel during night time and no person below the age of 18 years shall be employed by the Contractor on the work of the Institute. Suitable reliever is to be provided by Contractor to avoid deployment of the same personnel in two consecutive shifts.
 - 5.9. The Contractor shall pay to the Security Personnel employed by it in all the six campus premises of the Institute, wages not less than fair and minimum wages as obligatory as per the provisions of the laws.
 - 5.10. The Contractor shall have a person who is trained to handle disaster management.
 - 5.11. The selected Contractor should report to the designated officer/Committee at regular interval and comply to all queries/questions raised by the designated officer/Committee. Decision of the Competent Authority regarding ongoing performances of the Contractor will be final.

6. Fees and terms of payment.

- 6.1. That towards services performed and obligation fulfilled by the Contractor in terms of this document, the Contractor shall submit monthly Pre- receipted bills (affixing the revenue stamp) the bill for payment at the agreed rate at the closing date of each month and be paid within 10 working days from the date of submission if found in order after tallying with the Attendance Register of the Contractor in respect of the security personnel deployed by the Contractor in the premises of the Institute. Thus Contractor will submit along with the bill, the following documents:
 - 6.1.1. Certified Attendance Sheet.
 - 6.1.2. Duty Roster for the succeeding months.
 - 6.1.3. EPF and ESI payment challan with relevant document.
 - 6.1.4. Wage disbursement sheet.
 - 6.1.5. Proof of Tax deposited.
 - 6.1.6. Proof of payment of wages directly to the bank A/C of respective security staff.
- 6.2. Payment to the contractor will be released only after disbursement of wages to the security staff deployed at the Institute. The contractor will have to submit bank statement as a proof of payment of wages and other statutory dues like EPF/ESI etc. along with monthly bill/invoice.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

6.3. Payment of Gratuity will be the responsibility of the contractor. In case, the contractor fails to fulfill the obligation of payment of Gratuity to its staff engaged with B.I., the Institute will not be held responsible for payment of any Gratuity whatsoever to the security personnel deployed by the contractor.

6.4. The Institute shall not be responsible for any payment in connection with the obligation of the Contractor in respect of any Agreement entered into by the Contractor of which the Institute is not a party.

6.5. In execution of this contract, regarding upward or downward revision of wage from time to time, the Institute shall follow the schedules and circulars of the Central Minimum Wages, Ministry of Labour & Employment as applicable.

6.6. All payments will be subject to deduction of all kinds of applicable taxes as per rules.

6.7. The Institute will have no liability under the provisions of The Payment of Gratuity Act, 1972 and bonus (if any) in respect of the security personnel deployed by the Agency in performance of this agreement.

7. Period of Contract :

7.1 The contract shall be deemed to have come into force from the date following the date of assumption of work as mentioned in work order by the Institute and shall remain in force for an initial period of 12 months.

7.1. Subletting – The contract shall not be transferred to any other Agency.

8. Penalty for failure to render the security service:

8.1. In the event of the Contractor's failure to execute the work entrusted to the Contractor in accordance with the Agreement, the Institute reserves the right to make alternative arrangement for which, if the cost incurred by the Institute is higher than that paid to the contractor, the difference in cost shall be recovered from the Contractor's unpaid bills and Security Deposit. 10% of Service Charges will be deducted by Bose Institute from its monthly bill apart from recovering the cost of damages occurred.

8.2. The payment of staff after 10th of each month, will attract penalty at @ Rs.2000/- per day which shall be deducted from the service charges of pending bills of the Agency. The remuneration should be paid to the respective personnel by directly transferring the amount in his/her Bank Account.

9. Suspension/ Cancellation and termination of the Agreement:

9.1. Notwithstanding anything contained hereinbefore to the contrary, the Institute shall have full power and authority to terminate this Agreement without assigning any reason by giving 30 (thirty) days clear notice in writing and in such case the Contractor shall have no claim for any loss and damage against the Institute. If the Contractor abandons his service for which he/she is committed to the Institute, all his/ her dues e.g. EMD, Security Deposit, etc. will be forfeited by the Institute.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

- 9.2. The Institute reserves the exclusive right to suspend, cancel, terminate this Agreement at any time if it has sufficient reason to believe that the Contractor has failed to perform or observe or fulfill any of the terms and conditions herein before contained and/or liable and responsible for any loss or damage suffered by the Institute.
- 9.3. On termination of the Agreement, the Contractor must immediately, i.e., within 24 hours, withdraw its Security Personnel and materials from the Institute and the Contractor shall have no right to claim any demurrage/ compensation from the Institute for the loss of job of its employees or whatsoever in as much as it is for the Contractor to deploy its men in such other sites or places and the said employees are under complete administration, supervision and control of the Contractor.
- 9.4. The Contractor may suspend/cancel/terminate the contract by giving 90 (ninety) days clear notice in writing.

10. Arbitration:

- 10.1. Except as otherwise provided elsewhere in the contract, if any dispute, difference, question or disagreement or matter whatsoever, shall, before and after completion or abandonment of work or during extended period, hereafter arises between the parties, as to the meaning, operation or effect of the contract or out or relating to the contract or breach thereof, shall be referred to Sole Arbitrator to be appointed jointly by the Director of the Institute and the contractor.
- 10.2. It is a term of the contract that the party invoking arbitration shall specify all disputes to be referred to arbitration at the time of invocation or arbitration under the clause.
- 10.3. It is a term of the contract that the cost of arbitration will be borne equally by the parties themselves.
- 10.4. Bose Institute reserves the right to reject any or all bids without assigning any reasons whatsoever. No correspondence will be entertained after submission of tender / bid.
- 10.5. The jurisdiction/seat of the arbitration shall be at KOLKATA.
- 10.6. Subject as aforesaid the provisions of the Arbitration and Conciliation Act 1996 and any statutory modification or re-enactment thereof, rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

(Prof.Rajarshi Ray)
Registrar (Officiating)



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

Annexure-I

BID ACCEPTANCE FORM

(To be submitted on the official letter head of the bidder)

To

The Director
Bose Institute
Unified Academic Campus,
EN 80, Sector V, Bidhan Nagar,
Kolkata - 700091 WB India

Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, I/We agree to furnish required services in conformity with the Two Bid System or such portions thereof at the prices given in the Price Bid on receipt of order for the same.

I/We, agree to abide by all the terms and conditions as stipulated in the bid document unconditionally, from the date of receipt of intimation from you regarding acceptance of this tender.

I/We, agree to submit the bank guarantee/demand draft as specified in the bid form prescribed by your good self for the due performance of the contract, if our bid is accepted.

I/We, understand that you are not bound to accept the lowest or any bid you may receive.

()
Signature of Bidder with Office stamp
(Name and Designation of the
Signatory in Capital Letters)

Station:

Date:

Telephone No. & FAX No. :

E-mail address:

Name & Designation of the Contact Person:



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

Annexure-II

BID SECURITY FORM

(To be submitted on the official letter head of the bidder)

To

The Director
Bose Institute
Unified Academic Campus,
EN 80, Sector V, Bidhan Nagar,
Kolkata - 700091 WB India

Dear Sir,

..... (Name and address of Bidder) (hereinafter called "the Bidder") in response to Tender Notification No. ----- dated ----- is submitting its bid for providing "24 hours Watch and Ward Services" (Hereinafter called "the Bid").

As stated in the tender notice, the bidder accepts to adhere to the following conditions:

1. If (Name of Bidder) withdraws it's Bid during the period of bid validity being specified.
2. If (Name of Bidder), having been notified of the acceptance of its bid by the Institute during the period of bid validity fails or refuses to execute the Contract Form if required; or fails or refuses to furnish the performance security, in accordance with the Instruction to..... (Name of Bidder), the EMD submitted with the Technical Bid will stand forfeited.

Signature of the Bidder with date and seal
(Name and Designation of the Signatory in
Capital Letters)

Date:

Place:

Witness: (With name, address & phone number)

1.
2.



बसु बिज्ञान मन्दिर

BOSE INSTITUTE

Unified Academic Campus, EN 80, Sector V, Bidhan Nagar, Kolkata - 700091 WB India

BI-K/E-TEND/08/2022-23

Annexure-III

Declaration

(Declaration to be given on printed official letter head of the bidder)

I/We,.....in the capacity of (Prop./Partner) of
(Name of the Security agency) do here by declare that during the period of contract with
Bose Institute,(Name of the Security agency) will follow the wage rate
as notified by the Ministry of Labour & Employment, Govt. of India, from time to time.

Date

Place

Signature of the bidder with date & seal

(Name and Designation of the Signatory in Capital Letters)