

Tele. 079-23243276
Fax: 079-23243245

ICGS Gandhinagar
Block No.17, First Floor
Udyog Bhavan, Sector-11
Post Box No. 10
Gandhinagar – 382010

04 Mar 20

To _____
M/s _____

**INVITATION OF QUOTATIONS FOR ANNUAL RATE CONTRACT FOR OUTSOURCING OF
SECURITY SERVICES FOR COAST GUARD ASSETS AT GANDHINAGAR
W.E.F 01 MAY 2020 TO 30 APR 2021**

RFP. Ref No. ICGS(GDN)/RFP/04/19-20

Date: 04 Mar 20

1. Bids under **two bid system** (Technical-Bid and Commercial-Bid) in sealed covers are invited for concluding of annual rate contract for outsourcing of Security services for Coast Guard Assets at Gandhinagar for the Coast Guard Station Gandhinagar under Ministry of Defence, on as required basis, for 01 year. Details / Types of security supervisor, Armed Security Guard & unarmed security guards, Scope of Contract etc. are **listed in Part II of this Tender Enquiry / RFP**. Please superscribe the above mentioned Title, Tender Enquiry number and date of opening of the Bids on the sealed covers to avoid the Bid being declared invalid. In case of two bid system, please also superscribe 'Technical-Bid' and 'Commercial-Bid' on the respective covers.

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below –

- | | | |
|-----|---|--|
| (a) | Bids/queries to be addressed to : | The Commanding Officer
ICGS Gandhinagar
Block No.17, First Floor
Udyog Bhavan, Sector-11
Post Box No.10
Gandhinagar – 382010
Ph. 2324 3276 |
| (b) | Postal address for sending the Bids : | The Commanding Officer
ICGS Gandhinagar
Block No.17, First Floor
Udyog Bhavan, Sector-11
Post Box No.10
Gandhinagar – 382010
Ph. 2324 3276 |
| (c) | Name/designation of:
the contact person | Comdt (JG) Rajendra Swaroop
Security Officer |
| (d) | Telephone numbers of the contact
personnel : | 079 -23243276 |
| (e) | e-mail ids of contact personnel : | cgs-gdn@indiancoastguard.nic.in |
| (f) | Fax number : | 079 – 23243245 |

3. **Pre-Bid Conference:** NA

4. This RFP is divided into five Parts as follows:

(a) **Part I** – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.

(b) **Part II** – Contains essential details of the security supervisor & unarmed security guards required, such as the Schedule of Requirements (SOR), Consignee details etc.

(c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.


(d) **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) **Part V** – Contains Evaluation Criteria and Format for Price Bids.

5. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

6. **Acceptance of Terms & Conditions.** The tenderer shall clearly mention the following in their offer letter: -

'WE ACCEPT ALL THE TERMS AND CONDITIONS MENTIONED IN TENDER ENQUIRY NO.
.....



(Rajendra Swaroop)
Commandant (JG)
Security Officer
for Commanding Officer

Part I – General information

1. **Last date and time for depositing the Bids:** **25 Mar 20 at 1200 hrs.** The sealed quotations under two-bid system i.e. Technical-Bid and Commercial-Bid in sealed covers should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids:** Sealed quotations clearly marking reference no. and date on the envelop should be either dropped in the Tender Box marked as “**Commanding Officer, ICGS Gandhinagar**” or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
3. **Time and date for opening of Bids :** **26 Mar 20 at 1100 hrs.** (If due to any exigency, the due date for opening of the Technical-Bid is declared a closed holiday, then it will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
4. **Location of the Tender Box:** **At Reception office, Indian Coast Guard Station Gandhinagar** Block No.17, First Floor Udyog Bhavan, Sector-11. Only those quotations that are found in the tender box will be opened. Quotations dropped in the wrong Tender Box will be rendered invalid.
5. **Place of opening of the Bids:** **Technical / Commercial Bids will be opened in the Office of Commanding Officer, ICGS Gandhinagar** Block No.17, First Floor Udyog Bhavan, Sector-11, Gandhinagar. Only proprietor / Director will be permitted to participate in tendering process. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non presence of your representative. The intimation for witnessing opening of Bids be given in advance for arranging gate pass at MoD.
6. **Two-Bid system:** In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.
7. **Forwarding of Bids** – Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, GST/CST number, Bank address with NEFT Account if applicable, etc and complete postal & e-mail address of their office.
8. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 04 (four) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
9. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder’s forfeiture of bid security.

- 10. Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
- 11. Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
- 12. Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
- 13. Validity of Bids:** The Bids should remain valid for a period of **120 days** from the last date of submission of the Bids.
- 14. Earnest Money Deposit:** Bidders are required to submit **Earnest Money Deposit (EMD) Rs. 4,50,000/- (Rupees Four Lakh fifty thousand only) in form of demand draft / fixed deposit receipt / Bankers Cheque along with their bids:** The EMD (Demand draft / fixed deposit receipt / Bankers Cheque) should be account payee and issued by any of the public sector banks or a private sector bank authorized to conduct government business in favour of **“Commanding Officer, ICGS Gandhinagar”** Payable at Gandhinagar as per Form DPM – 16 (Available in MoD website and can be provided on request). EMD is to remain valid for a period of forty –five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organisation (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender. **EMD to be submitted in the separate envelope along with TEC documents.**

Part II – Essential Details of Items/Services required

- 1. Schedule of Requirements** – Number of armed/ unarmed security guards required against this rate contract is given below.
- | | | | |
|-----|-------------------------|---|-----------|
| (a) | Security supervisor | - | 01 in No. |
| (b) | Armed Security Guards | - | 06 in Nos |
| (c) | Unarmed Security Guards | - | 30 in Nos |
- 2. Technical Details:** Blank
- 3. Eligibility of Bidders.** In order to establish the eligibility, the bidders will have to furnish the following documentary evidence: -
- 4. Qualification of the bidders:** -
- (a) The bidder may be a proprietary firm, Partnership firm, Limited Company, Corporate body legally constituted, and must possess the valid license under the Private Security Agencies (Regulation) Act 2005. **The bidder should have registered office in Gujarat under PASARA-2005 and have valid license to provide security services at Gandhinagar. The bidder should be in possession of Current valid licence to provide Armed Security Guards at the time of submission of bid. If the License expires during**

the contract period, the firm should renew the licences beforehand, failing which the contract will be cancelled automatically on expiry of the licence.

(b) The bidder should have experience of at least 02 years in providing security services (both Armed and Unarmed) to any (Central/State Govt agency/PSU only). Copy of Job/ Work order and satisfactory completion report from the concerned organization should be attached with the technical bid.

(c) The firm shall have total minimum turnover of Rs 02 Crores (Rs. Two Crore only) in the last 02 financial years including current financial year. Copies of audited balance sheet and profit and loss account for the 02 financial years should be attached with the technical bid. The statement should be duly certified by the practitioner CA firm.

(d) There should be no case pending with the police against the Proprietor/Firm/Partner or the Company (Agency)/blacklisted by any Govt. Organisation or by any other reputed department. The firm shall provide undertaking to this effect.

(e) The Bidder, to qualify for the award of contract, shall submit a written power of attorney authorizing the signatories of the bid to participate in the bid.

(i) Memorandum of Understanding shall be provided in case the Bidder comprises of Joint venture/Consortium/Partnership.

(ii) Nomination of one of the members of the partnership, consortium or joint venture to be in charge and this authorization shall be covered in the power of attorney signed by the legally authorized signatories of all members of consortium/joint venture/partnership firm;

(iii) Details of the intended participation by each member shall be furnished with complete details of the proposed division of responsibilities and corporate relationships among the individual members.

(f) The bidder shall submit full details of his ownership and control or, if the Bidder is a partnership, joint venture or consortium, full details of ownership and control of each member thereof.

(g) Bidder or members of a partnership, joint venture or consortium shall submit a copy of PAN card No. under the Income Tax Act of such understanding.

(h) Bidder must submit copies of all documents required, duly self-attested, along with technical bid of the tender.

(j) Each Bidder (each member in the case of partnership firm/joint venture/consortium) or any associate is required to confirm and declare with his bid that no agent, middle man or any intermediary has been, or will be, engaged to provide any services, or any other item or work related to the award and performance of this contract. They will have to further confirm and declare that no agency commission or any payment which may be construed as an agency commission has been or will be paid and that the tender price will not include any such amount. If the name of the department subsequently finds to the contrary, the Department reserves the right to declare the bidder as non-compliant and declare any contract if already awarded to the Bidder to be null and void.

(k) Canvassing or offer of an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under Laws of India. Such action will result in the rejection of bid, in addition to other punitive measures.

(m) The firm should have valid PAN Card in its name or in the name of the proprietor, in case of a proprietary firm. A copy of PAN Card along with copy of last ITR filed should be attached.

(n) The firm should have valid GST Registration. Copies of registration certificate(s) should be attached.

(p) No case is pending in Labour commissioner office for any violation of labour law.

(q) No case of theft or misconduct made against constructor by the agency hiring the security services.

(r) No warning letter of any such incident is issued by agency hiring the security services (certificate regarding same to be attached).

5. (i) **Two-Bid System** – The quotation must be submitted by the bidder under two bid system i.e. Technical-Bid and Commercial Bid to be submitted in separate sealed covers as per the formats at **Appendix- 'A'** and **Appendix- 'B'** respectively. The documents mentioned in para 3 & 4 above should be enclosed with the Technical-Bid. Bidders are also required to furnish clause by clause compliance of eligibility criteria / tendered parameters bringing out clearly the deviations from the eligibility criteria / tendered parameters, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid –Parameter / Eligibility Criteria of RFP /TE Documents submitted by bidder – whether Yes / No in response Compliance to RFP/TE parameters / eligibility criteria In case of noncompliance, Deviation from RFP/TE to be specified unambiguous terms. **Evaluation criteria for Technical Bid & Financial Bid is placed at Appendix-A & B.**

(ii) **Scope of Rate Contract.** The proposed Rate Contract will be an agreement between the purchaser and lowest bidder(s) (supplier) to supply the **01 Security Supervisor, 30 unarmed Security Guards and 06 Armed Security Guards as per Security Regulation Act 2005 for 01 year as per latest wage rates promulgated by Govt of India, Ministry of Labour & employment, office of the Chief labour commissioner, New Delhi. 'A' Class city Rate Gandhinagar categorised in Ahmedabad (U/A)** included in this tender at specified prices, terms & conditions during the period of the contract. RC will be in the nature of a standing offer and neither any quantity nor any anticipated draws is guaranteed. As the RC is a standing offer, either party (seller / buyer) can revoke it at any time after giving a reasonable notice (at least 60 days in advance) and opportunity. However, once a supply order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity period of the rate contract that supply order becomes a valid and binding contract and the supplier will be bound to supply the ordered quantity.

6. **Delivery Period** – The successful bidder / contractor will require to sign an agreement with the Buyer within 30 days from the date of written intimation to this effect. Supply order / Job order will be issued against the contract agreement for 01 Security Supervisor, 06 Armed and 30 unarmed Security Guards on as required basis. Please note that Contract can be cancelled unilaterally by the Buyer in case contracted items are not received within the contracted delivery period.

7. **Consignee details:** The Commanding Office, **Indian Coast Guard Station Gandhinagar**, Block No.17, First Floor Udyog Bhavan, Sector-11, Gandhinagar.

Part III – Standard Conditions of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law**: The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract**: Normally the contract shall come into effect on the date of signatures of both the parties on the contract except when some other effective date is mutually agreed to and specifically indicated / provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration**: All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).

4. **Penalty for use of Undue influence** : The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Agents / Agency Commission** : The Seller confirms and declares to the Buyer that the Seller is the original provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, and commission or consideration to such person, party, firm or

institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/inspection of the relevant financial documents/information.

7. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages:** In the event of the Service provider's failure to submit the Bonds, Guarantees and Documents, provide the service as stipulated in the RFP, conduct verification of antecedents recruitment and training, provision of uniform etc as specified the contract, the buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SERVICE PROVIDER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered service /services as mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed service .

9. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-

(a) The delivery of the services is delayed for causes not attributable to Force Majeure for more than (02 months) after the scheduled date of delivery.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) The delivery of services is delayed due to causes of Force Majeure by more than (03 months) provided Force Majeure clause is included in contract.

(d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

10. **Notices** : Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting** : The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

12. **Patents and other Industrial Property Rights** : The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13 **Amendments** : No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

14 **Taxes and Duties**

(a). If any concession is available in regard to rate/quantum of any Duty/tax, as mentioned by the seller in their bids, relevant certificate will be issued by the Buyer to enable the seller to obtain exemptions from taxation authorities.

(b) Any changes in levies, taxes and duties levied by central/State/Local governments such as excise duty, GST, Service tax, Octroi/entry tax, etc on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the Buyer, to the extent of actual quantum of such duty/tax paid by the seller. Similarly, in case of downward revision in any such duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions , rebates, concession etc. If any, obtained by the Seller, Section 64-A of Sales of Goods Act will be relevant in this situation.

(c). Levies, taxes and duties levied by Central/State/Local governments such as excise duty, GST, Service tax, Octroi/entry tax, etc on final product will be paid by the Buyer on actual, based on relevant documentary evidence. Taxes and duties on input items will not be paid by Buyer and they may not be indicated separately in the bids. Bidders are required to include the same in the pricing of their product.

Part IV – Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee**: The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the **estimated annual contract value** within 30 days of signing of this contract. Performance Bank Guarantee will be valid up to 60 days beyond the date of warranty/completion of contract period. The specimen of PBG is given in Form DPM-15, (Available in MoD website and can be provided on request).

2. **Option Clause**: The contract will have an option clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The Bidder is to confirm the acceptance of the same for inclusion in the contract it will be entirely the discretion of the Buyer to exercise this option or not.

3. ~~**Repeat Order Clause:** The contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the completion of this contract, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.~~

4. **Tolerance clause** – Blank

5. **Payment Terms** – It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/NEFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made as per the following terms, on production of the requisite documents:

(a). Payment will be made on post monthly basis after successful execution of supply/job orders issued against the RC during this period.

(b) Amount of LD / Risk Expense / penalty etc., if any, will be deducted from the billing amount.

(c) **Payment of Bills:-** Monthly bills for bonafide use of Security personnel to be submitted by the contractor latest by the 3rd day of the subsequent month to security Section, along with the requisition issued. Payment will be made through **PCDA(Navy) Coast Guard Section, No.1, Cooperage Road, Mumbai 400005** subject to timely submission of bills by the contractor

6. **Payment terms for foreign sellers:** NA

7. **Advance Payments:** No advance payment(s) will be made.

8. **Paying Authority:**

(a). The payment of bills will be made on submission of the following documents, whichever applicable, by the Seller to the Paying Authority along with the bill:

- (i) Ink-signed copy of contingent bill / Seller's bill.
- (ii) Ink-signed copy of Commercial invoice / Seller's bill.
- (iii) Copy of Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.
- (iv) Salary Slip duly signed by Individual personnel employed in security duties.
- (v) Attendance sheet
- (vi) Proof of payment for EPF / ESIC contribution with nominal roll of beneficiaries, etc as applicable.
- (vii) GST Deposit slip.
- (viii) Copy of Contract agreement.
- (ix) Copy of work order.
- (x) Photocopy of Performance Bank guarantee.
- (xi) CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.
- (xii) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, A/C no, IFSC code, MICR code (as per DPM-11).
- (xiii) Any other document / certificate that may be provided for in the contract.
- (xiv) User Acceptance, where applicable.

9. **Fall clause –**

(a). The price charged for the services to be supplied under the contract by the Contractor shall in no event exceed the lowest prices at which the contractor sells the services or offer to sell services of identical description to any persons / Organisations including the purchaser or any department of the Central government or any Department of State government or any statutory undertaking the central or state government as the case may be during the period till performance of all Work Order placed during the currency of the rate contract is completed.

(b). If at any time, during the said period the contractor reduces the sale price, sells or offer to sell such services to any person / organization including the purchaser or any Deptt, of central Govt. Or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the supplier shall forthwith notify such reduction or sale or offer of sale to the Commanding Officer, ICGS (GDN) of Supplies & Disposals and the price payable under the contract for the stores / services of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

(i) Sale of services at lower price on or after the date of completion of sale/placement of the order of services by the authority concerned under the existing or previous contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

(c). The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the contract – “We certify that there has been no reduction in price of the services of description identical to the stores / services supplied to the Government under the contract herein and such services have not been offered/sold by me/us to any person/organization including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the contract at price lower than the price charged to the government under the contract except for quantity of services under sub-clauses (i), (ii) and (v) of sub-para (b) above, details of which are given below:-

10. **Force Majeure Clause: NA**

11. **Risk & Expense clause.** In the event of the failure of the contractor to provide security supervisor and unarmed security guards as requisitioned under the contract, Security Officer/ user shall hire similar type of security supervisor and unarmed security guards at his discretion from other sources at the risk and expenses of the contractor on the prevailing market rates. Such hiring from alternative sources shall be binding on the contractor. Due to shortage of time, no prior information can be given to the contractor or such security services. **Expenses incurred on hiring, shall be debited from the security deposit / PBG of the contractor.** Any excess of the expenditure incurred on hiring of services of unskilled security guards, over the contract price appropriate to such default shall be recoverable from the SELLER / Service provider.

12. **Minimum wages.** The contractor should ensure payment of existing minimum wages as per Minimum Wages Act, 1948 as revised from time to time to the security staff deployed by him. No adherence to the Minimum Wages Act, 1948 will result in cancellation of the contract, forfeiting of EMD/PBG and appropriate administrative action. The contractor would be required to ensure payment to the manpower to be deployed by him for execution of the proposed security services at Gandhinagar contract as per the **existing minimum wages promulgated by Govt of India, Ministry of Labour & employment, office of the Chief Labour Commissioner, New Delhi, (Watch and ward category). 'A' class city rates, Gandhinagar categorised in Ahmedabad (U/A) rates.**

13. **EPF, ESI, EDLI.** The amount of EPF, ESI, EDLI shall be quoted strictly as per prescribed Govt. Rates and policies in vogue. Payment wherever applicable as per regulation for these statutory obligations will be made with monthly bills on production of documentary evidence to the effect that the same has been deposited by the Contractor in the concerned account of the individual security guard deployed on duty.

14. The Contractor shall also abide by the provisions of the Child Labour (Provision and Regulation) Act, 1986.

15. The Contractor shall pay to the labour employed by him wages as per the provisions of the Contract Labour (Regulation and Abolition) Act, 1970 and Contract Labour (Regulation and Abolition) Central Rules, 1971.

16. The Contractor shall fix the wage period not exceeding one month to make payment to the labourers employed by him and shall ensure payment before expiry of the 7th day after the last of the wage period.

17. **CO, ICGS(GDN)** will nominate an authorized representative who will be present at the place and time of the disbursement of the wages and the Contractor shall ensure the disbursement of the wages in the presence of the authorized representative. The place and time of disbursement shall invariably be in the work premises and during the working hours of the office and the same shall be intimated by the Contractor in advance. The bill for security services should be furnished along with the copy of wage roll countersigned by the **CO, ICGS Gandhi Nagar.**

18. It shall be the responsibility of the Contractor to issue employment card to each labour as per the prescribed format and to maintain the muster roll, the wage register and other registers as provided in the Contract Labour (Regulation and Abolition) Act.

19. The Contractor shall arrange for such facilities as provided for in the Contract Labour (Regulation and Abolition) Act for the welfare and health of the labour employed on the work.

20. The Contractor agrees to indemnify the Customer against all claims for compensation by or on behalf of any workman employed by him in connection with this agreement for injury or death by accident under the Workman Compensation Act (Act VIII of 1923).

21. **Police Verification:** At all times, the contractor will be responsible to ensure that the security guards engaged by him are security cleared by Police Station of worker's residential area. Police verification is to be submitted at least 10 days prior to commencement of the contract. The contractor will also ensure that no person employed by him for the services has been/ is involved in any activity against the interest of state.

22. The Contractor shall be responsible for all commissions and omissions on part of manpower engaged for the purpose. The Commanding Officer **ICGS (GDN)** shall not be

responsible in any manner whatsoever, in matters of injury/death/health etc. Of the contractor's employees performing duties under this contract.

23. The contractor shall be obliged and solely responsible to comply with all statutory security requirements in respect of the manpower engaged by the firm and The Commanding Officer **ICGS (GDN)** shall not be a party to any dispute arising out of such deployment by the contractor.

24. The manpower deployed by the contractor under this contract shall be the employee of the contractor and in no circumstance shall ever have any claim of employment with the Commanding Officer **ICGS (GDN)**.

25. **Uniform.** The security staff deployed by the Contractor shall be in distinct/neat uniform including shirt/trouser along with cap and pair of leather shoes for men, with logo of the firm embossed. Samples of the **uniform** are to be approved by the Contract Operating Authority at least 10 days prior to commencement of the contract. In order to maintain neat and clean uniforms at all times at least two set of uniforms to be issued to employees per annum (as per **Appx 'C'**)

26. **Responsibility of payment of wages** The contractor shall make payment to the contract labour employed on monthly basis under the contract in the presence of **CO, ICGS(GDN)** or an officer nominated by him in the premises of **CO, ICGS(GDN)** on or before the 7th of every month on a date mutually convenient to both the parties. The payment in any case shall not be delayed beyond the 7th of the following month. In case the contractor fails to make payment of wages within the period or makes short payment, Indian Coast Guard reserves the right to make payments to the contract labour by deducting from any amount payable to the contractor under any contract or as debt payable by the contractor.

27. **Registers and other Records to be maintained**

(a) The registers and records that will be maintained by Contractor are as follows:

- (i) Register of persons Employed / deployed. The details in register will be signed /authenticated daily by a person deputed by CO, ICGS Gandhinagar.
- (ii) Service Certificate to be issued to every security guard on termination of employment for any reason.
- (iii) Form of Register of Wages Cum Muster Roll. The same will be countersigned by **CO, ICGS (GDN)** or an officer appointed by him on the day the wages is paid in the presence of the representative of the Principal Employer.
- (iv) Wage Slip, which will be issued to each worker on the day the wages is paid in the presence of the representative of the Principal Employer.

28. **Warning Clause.** In case any complaint is received from users, the following penalty will be imposed in addition to deduction of amount equivalent to deficiency in manpower deployment/material supplied:

- (a) First Complaint - Verbal Warning.
- (b) Second & Third complaint - Written Warning/Show cause notice.
- (c) Fourth & Fifth Complaint - Deduction of ¼ amount of the monthly bill.
- (d) Sixth Complaint - Issue of show Cause notice for termination of Contract and PBG of the contract will be forfeited

29. **Duties and Responsibility of Security Staff:**

- (a) The Security Guards will be responsible for overall security arrangement for Coast Guard assets at Gandhinagar, Sector 01,09,11,13, 19 and CG Land.
- (b) Security Guards will ensure that all the instructions of the administration are strictly followed and there is no lapse of any kind.
- (c) No outsiders are allowed to enter the premises without proper Gate Pass issued by the Authorized Officer of the Sector.
- (d) No items are allowed to be taken out without proper Gate Passes issued by the competent officers as laid down in the contract or authorized by the employer for in-out movement of stores. The specimen signatures and telephone numbers of the above stated officers will be available with the Security personnel.
- (e) The Security personnel employed should have police verification prior appointment.
- (f) Deployment of Security Guards will be as per the instructions of the authorities of the Executive Officer, ICGS (GDN) and the same will be monitored personally by the concerned authorities from time to time and will be responsible for its optimum utilization.
- (g) Security personnel deployed in the premises on holidays and Sundays will be assessed as per actual requirement and the number of personnel will be suitably reduced.
- (h) The Security Guard will also take rounds of all the important and sensitive points of the premises as specified by the Security Officer, ICGS (GDN).
- (j) Security personnel shall also carry out door keeping duties.
- (k) The Guards on duty will also take care of vehicles, scooters/motor cycles/bicycles parked in the parking sites located within the premises of the Sectors.
- (l) Entry of the street-dogs and stray cattle into the premises is to be prevented.
- (m) The Guards on patrol duty should take care of all the water taps, valves, water hydrants, etc. Installed in the open all over the premises.
- (n) It should be ensured that flower plants, trees and grassy lawns are not damaged either by the staff or by the outsiders or by stray cattle.
- (p) The Security Guards should be trained to extinguish fire with the help of fire extinguishing cylinders and other fire fighting material available on the spot. They will also help the fire fighting staff in extinguishing the fire or in any other natural calamities.
- (q) In emergent situations, security staff deployed shall also participate as per their role defined in the disaster plan, if any, of the Department. Guards/ Supervisors should be sensitized for their role in such situations.
- (r) The Security Guards are required to display mature and polite behaviour, and extend courtesy towards female staff and female visitors.
- (s) The Guard on duty shall not leave the premises until his reliever reports for duty.

(t) Any other provisions as advised by the Security Officer, ICGS Gandhinagar may be incorporated in the agreement. The same shall also be binding on the service provider.

(u) Set of 30+06+01 (Supervisor) Armed and unarmed Security Guards will be positioned in different sectors of Gandhinagar ie (Sector – 01, Sector – 09, Sector -11 (Udyog bhavan-7th floor{02 Armed post}, 5th floor, 1st floor and Ground floor),Sector -13, Sector 19 and CG Land).

30. **Compliance of Labour Laws**. The contractor shall fulfil all obligations under various labour laws in force regarding deployment of contract workers in respect of the services provided under this contract.

31. **Penalty**. The contractor will be penalised on following occasions:

(a) Security Guard not reporting for duty. Double the amount of pay for absent day will be penalised from the contractor.

(b) Any theft occurred due to negligence of Security Guards. Contractor will be penalised for theft amount and has to pay the amount within 48 hrs of incident.

Part V – Evaluation Criteria & Price Bid issues

1. **Evaluation Criteria** – The broad guidelines for evaluation of Bids/Quotations will be as follows:

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment/items and terms & conditions as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

(c) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at **Appendix-‘A’ & ‘B’** to this tender enquiry / RFP. The price-bid shall comply with the commercial-bid and terms & conditions of the contract. The consideration of taxes and duties in evaluation process will be as follows:

(i) All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids. Bidders are required to quote all inclusive rates for the items included in the proposed Rate Contract. The quoted rates, once accepted, shall remain valid till completion of Rate Contract.

(ii) All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.

(d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price. Cutting/alteration made in the tender shall render it invalid. Buyer reserves the absolute right to reject the tender without assigning reason whatsoever it may be.

(e) The lowest Bid will be decided upon the lowest price the particular Bidder has quoted as per the Commercial-Bid format of RFP. All columns of the commercial Bids shall be filled in by bidder and no column should be left blank, failing which the bid will be rejected.

(f) Bids with Nil or Zero service charges shall not be considered as that will tantamount to being a void bid on account of absence of consideration in terms of Sec 25 of Indian Contracts Act 1872.

2. The rates quoted in the tender shall be all inclusive of taxes/levies imposed by the Govt. Rates thus would be exclusively for the Security services and nothing else.

3. **Determination of Lowest Bidder (s)**: A standing Procurement Committee (SPC) will be constituted comprising Coast Guard officers for evaluation of commercial-bids received from bidders. **The SPC while determining the L- 1 will evaluate the technical as well as the financial proposal i.e. commercial bids, as per the criteria specified in appendix 'B' to this RFP.** The price-bids will be opened based on the approved report of the SPC. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

4. **Finalizing L-1 bidder in case of a tie in overall contract value:** In case of a tie of commercial bid quotes between two or more bidders (more than one L1). The following parameters shall be invoked to decide the L1:-

(a) The registration date of the firm for providing security services will be taken into consideration. The oldest firm will be considered as L1.

(b) In case if there is tie at this juncture also higher Annual turnover as on **31 Mar 2019 (FY 18-19)** of the firm will be considered as L1.

(c) In case if there is tie even after considering sub para (a) & (b) above the firms with maximum amount of security contract (in Rs.) concluded from 01 Apr 19 to 31 Dec 19 will be taken as L1.

5. **Instruction for Filing up Price-Bid**

(a) The tenderer should satisfy himself with the terms and conditions of the contract. No claim on grounds of lack of knowledge, in any respect, shall be entertained.

(b) All additions and alterations made while filling the tender must be attested by initials of the tenderer. Overwriting of figures is not permitted. Failure to comply with either or both these conditions shall render the tender void.

(c) The tender form must be filled in English and all entries must be made by hand & written in ink. All numerical be written in words and figures. If any of the documents is missing or unsigned, the tender will be liable to be rejected.

(d) Each page of the tender document is required to be signed by the bidder submitting the tender.

(e) The tender submitted on behalf of a Partnership firm shall be signed by all the partners of the firm or by a partner who has the necessary authority on behalf of the firm to enter the proposed contract. Otherwise, the tender is liable to be rejected.

(f) Coast Guard / MoD does not bind himself to accept the lowest, or any, or all the tenders and reserves to himself, the right to accept or reject any, or all the tenders, either in whole or in part without assigning any reasons for doing so. Credibility and good services will also be considered for award of contract.

ICGS Gandhinagar
TENDER FORM FOR PROVIDING SECURITY SERVICES

TECHNICAL BID CHECK OFF LIST FOR PROVIDING SECURITY SERVICES
AT GANDHI NAGAR

Sl	Tender no.: GDN/RFP/04/19-20	Tender date: 04 Mar 20
	<u>Tender description:</u> security services at Gandhinagar	
1	Name & address of the bidder:	
2	Other information.	Phone no. (off), fax no., Mobile no. & e-mail:
3	Address of registered office in Gujarat & registration certificate of firm	
4.	Name and designation of the person of the bidder to whom all references shall be made:	
5	Copy of valid license issued under PSARA 2005 by Gujarat state.	Yes / No
6.	Copy of pan card attached:	Yes / No
7.	Copy of service tax registration attached: (GST)	Yes / No
8.	Proof of EPF registration attached	Yes / No
9.	Proof of ESI registration	Yes / No
10.	EMD submitted for Rs. 4.5 lakhs in a separate envelop	Yes/ No
11	Copy of Work/Job Order and satisfactory certificates	Yes/ No
12	Balance sheet for 02 Financial Year	Yes/ No
13	Proof of annual turnover certified by CA	Yes/ No
14	Undertaking certificate for no cases with police/blacklisted from any organisation	Yes/ No
Note: bidder is requested to fill in the details, tick () the relevant option. Enclose this check of list in technical bid		

This is to certify that i/we before signing this tender have read and fully understood

All the terms and conditions contained herein and undertake myself/ourselves abide by them.

(Signature of the bidder)
Name and Address
(with seal)

Note: Wherever documentary evidences have been asked for in the tender document, bidder is required to furnish copy of the relevant document along with the Technical Bid

Owner reserves the right to verify any / all documents at any time during pre-award and post-award period, which bidder will have to produce within specified time failing which or in case of providing incorrect information, the owner reserved the right to take suitable action under the provisions of the tender / contract.

PER HEAD RATES FOR ONE MONTH / 12 MONTHS

<u>Sl</u>	<u>Description</u>	<u>Security Supervisor</u>	<u>Security Guard (Armed)</u>	<u>Security Guard (Unarmed)</u>
1	2	3	4	6
(a)	Basic Wages Per Day	797.00	797.00	733.00
(b)	Basic Wages Per Month	23,910.00	23,910.00	21,990.00
(c)	ESIC (%)	0.00	0.00	0.00
(d)	EPF (%)	0.00	0.00	0.00
(e)	EDIL (%)	0.00	0.00	0.00
(f)	Admin Charges (%)	0.00	0.00	0.00
(g)	Services Charges (in whole Rs. and not in decimals)			
(h)	Bonus (8.33 % of Basic wages or 7000/- whichever higher) below ceiling of Rs. 21,000.00	0.00	0.00	0.00
(j)	Total salaries for one month for one person	24,910.00	24,910.00	22,990.00
(k)	No of personnel	01	06	30
(l)	Total cost per month	0.00	0.00	0.00
(m)	Uniform Cost per month (As per appendix 'C')			
	Total amount (for 37 personnel) for one month			0.00
	GST @ 18 %			0.00
	Total including GST for one Month			0.00
	Total including GST for 12 Months			0.00

(Total amount of Rupees _____ only)

Note: -

- (i) All allowances should be included in the final total.
- (ii) Service charge should be in whole numbers and not in decimals.
- (iii) Bids with Nil or Zero service charges shall not be considered as that will tantamount to being a legally void bid in account of absence of consideration.
- (iv) Financial bids to be submitted in firms letter head duly signed.

APPENDIX 'C'

LIST OF UNIFORM OF SECURITY PERSONNEL TO BE PROVIDED BY FIRM

SNO	DESCRIPTION	No. of Security personnel	Deno/QTY	Total Qty	RATE PER ITEM	TOTAL AMOUNT (Excluding GST)
(a)	Cap	37	02 Nos	74		
(b)	Shirt (Gabardine cotton with full sleeves)	37	02 Nos	74		
(c)	Trouser (Gabardine cotton)	37	02 Nos	74		
(d)	Belt (Nylon Heavy Belt)	37	01 Nos	37		
(e)	Shoes Black Leather	37	01 Nos	37		
(f)	Socks Black (Cotton)	37	04 Nos	148		
(g)	Jersey woollen	37	01 Nos	37		
(h)*	Complete Ceremonial Dress Accessories	04	01 Set	04		
Total excluding GST for one year						
Total excluding GST for one month						

Note: -

- (a) Rate should be as per prevailing market rate.
- (b) Rate for all serial to be quoted separately.
- (c) Reasonability of quotes of each uniforms items will be analysed by the SPC board and freak quotes will be rejected.

* Each ceremonial dress accessories should comprise of Head gear (Pagdi), Kamarband, Jhalar, Anklet & Leather Boot)