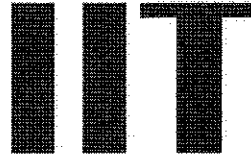




भारतीय
प्रौद्योगिकी
संस्थान
काशी हिन्दू विश्वविद्यालय



INDIAN
INSTITUTE OF
TECHNOLOGY
BANARAS HINDU UNIVERSITY

कुलसचिव कार्यालय
(प्रशासन)

Office of the Registrar
(Administration)

Ref. No.: IIT(BHU)/ADM/210/R.I.S.S./Gen./22221

Dated: 12.11.2020

Corrigendum Notice

Tender reference: IIT(BHU)/Admin/2020-21/03, Dated: 22.10.2020 for **Supply of Security Personnel in IIT(BHU)**. The following clarification / modification have been made in the aforementioned tender.

Accordingly the last date of bid submission has been extended till **24th November, 2020** and Technical bid shall be opened on **26th November, 2020**.

Other contents of the aforementioned tender will remain same.

Sl. No.	Reference	Original Clause	Clarification/ Modification in the Clause.
1.	SECTION VII Scope of Work Para-xlvii	The selected Agency to whom the work order will be awarded shall create a Welfare Fund for the welfare of the security personnel deployed in Institute by contributing 25% of the Service Charge fixed during the contract period. This Welfare Fund shall be utilized by the Proctor Office, IIT (BHU) for welfare measures to be taken for the security personnel so deployed.	Deleted.
2.	SECTION VII Scope of Work Para-viii	The Agency should be ISO certified and be a member of a professional security association.	Deleted.
3.	Annexure III Technical Compliance Statement Point- 14	Details of equipment available with the Bidder to be used for Supply of man power along with supporting documents	Deleted.
4.	SECTION VII Scope of Work Para-vii	The Agency should have basic infrastructure in terms of electronic and non-electronic gadgets, and other personal safety equipments like Safety Jackets, Helmet etc which will be used by the security personnel.	Deleted.

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5.	SECTION I (NOTICE INVITING E-TENDER) Point -1	On behalf of the Director, IIT (BHU) Varanasi, online tenders, in two-bid system, are invited from highly reputed well established and professional security agencies / Companies/ Corporations sponsored by DGR, Ministry of Defence, Government of India for providing security services in the Institute on out sourcing basis initially for a period of 01 year w.e.f. the date of signing of MOU, which may be extended for not more than three years on annual extension basis.	On behalf of the Director, IIT (BHU) Varanasi, online tenders, in two-bid system, are invited from highly reputed well established and professional security agencies / Companies/ Corporations sponsored by DGR, Ministry of Defence, Government of India and/or registration under Private Security Agencies Regulation Act, 2005 for providing security services in the Institute on out sourcing basis initially for a period of 01 year w.e.f. the date of signing of MOU, which may be extended for not more than three years on annual extension basis.
6.	SECTION VII Scope of Work Para-xxxiv	That the Agency/service provider will be wholly and exclusively responsible for payment of wages as per DGR rates to the persons engaged by it in compliance of the statutory obligation under all related legislations as applicable to it from time to time including Minimum Wages Act, Employees Provident Fund, ESI Act etc. and the Institute will not incur any liability for any expenditure whatsoever on the persons employed by the Agency on account of the obligation. The Agency will be required to provide particulars of EPF, ESI of its personnel engaged under it	It is clarified that as per O.M. No.28(3)/2012-D(Res-I) Ministry of Defence (Department of Ex-servicemen Welfare) dated 09 July 2012 Para 16 the Monthly wages in accordance with minimum wages notified by Ministry of Labour & Employment, GOI for employment of personnel for watch and ward duties for various regions of the country shall be applicable.
7.	SECTION VII Scope of Work Para-xxxvi	The Security Personnel to be provided by the Agency/service provider may have to work at anywhere of IIT (BHU) campus. The said Security Personnel will be paid emoluments as per DGR rates prevalent in the city where they are deployed.	As clarified in Sl. No. 8 above.
8.	SECTION VII Scope of Work Para-xliii	Payments shall be made after satisfactory execution of the order in satisfactory condition on bill basis on conclusion of the calendar month only on the basis of duties performed by each person during the preceding month. However, The Service Provider shall ensure that the salary to the persons so employed is paid by 7th day of the succeeding month as per prevalent DGR rates	As clarified in Sl. No. 8 above.

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9.	SECTION VII Scope of Work Para-xlix	The verification of documents showing DGR sponsorship for providing security services will be carried out time to time, failing which The Agency services may be terminated without prior intimation.	The verification of documents showing DGR sponsorship and/or registration under Private Security Agencies Regulation Act, 2005 for providing security services will be carried out time to time, failing which The Agency services may be terminated without prior intimation.
10.	SECTION VIII MINIMUM ELIGIBILITY CRITERIA REQUIRED FOR BIDDING Para-1 (iii)	Should have valid DGR sponsorship, PAN Card, Labour license, GST Registration number, Employee Provident Fund Registration number, Professional tax registration number, Certificate of Registration of firm, ESI registration, Proof of office address. All these documents and an undertaking by the Agency for Acceptance & Compliance of all terms & conditions mentioned in this tender, details of Bank Account of the firm, a cancelled cheque of the account of the firm need to be scanned and uploaded at e-procurement portal.	Should have valid DGR sponsorship and/or registration under Private Security Agencies Regulation Act, 2005 , PAN Card, Labour license, GST Registration number, Employee Provident Fund Registration number, Professional tax registration number, Certificate of Registration of firm, ESI registration, Proof of office address. All these documents and an undertaking by the Agency for Acceptance & Compliance of all terms & conditions mentioned in this tender, details of Bank Account of the firm, a cancelled cheque of the account of the firm need to be scanned and uploaded at e-procurement portal.
11.	SECTION XII PAYMENT OF WAGES Para 3 (i)	The payment of wages (as per DGR norms) to the workers engaged by the Second Party for the assigned work shall be the sole responsibility of the Second Party in consideration of the work performed as per the agreement. The First Party shall pay to the Second Party for unskilled and skilled workers as per the orders of the Ministry of Labour, Government of India revised from time to time.	See clarification in Sl. No 8.
12.	SECTION XII PAYMENT OF WAGES Para 3 (ii)	The payment of wages/allowances/remuneration and other benefits admissible (as per DGR norms) to persons employed by the Second Party for the job shall be the sole responsibility of the Second Party as their employer under law. The minimum wages payable to the workers deployed by the firm will be as per wages revised from time to time by DGR notification / the Ministry of Labour, Government of India.	See clarification in Sl. No 8.

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13.	SECTION XII PAYMENT OF WAGES Para 3 (iv)	The Second party shall first pay the wages (as per DGR norms) of the month to its workers by 1st week of next month and thereafter submit the monthly bill to the Institute, in duplicate along with necessary verifications/documents in support of attendance, payments made, statutory deductions as per Govt. of India rules and service charges, for reimbursement of the same. The payment of the same will be made by the First Party after all deductions such as T.D.S., EPF, etc. as per rules, modified from time to time	See clarification in Sl. No 8.
14.	SECTION I (NOTICE INVITING E-TENDER) Point -8	The Earnest Money Deposit (EMD) of Rs. 2,00,000/- (Rupees Two Lakhs only) shall be submitted offline in the form of Demand Draft drawn on Nationalized/ Scheduled bank in India in favour of "Registrar, IIT (BHU)" payable at Varanasi and be sent to The Registrar, Indian Institute of Technology (Banaras Hindu University), Varanasi - 221005, U.P. (scanned copy of DD/Cheque in .pdf format to be uploaded online). Earnest Money will be refunded to unsuccessful bidders after finalization of the contract. After award of contract, the Company/Firm/Agency has to deposit Rs. 30,00,000 (Rupees Thirty Lakhs only) or 25 % of the proposed gross annual value of the bid, whichever is higher as performance security deposit. Performance security will remain valid for 2 months beyond the date of completion of all contractual obligations.	10% of the contract value based on current wages of manpower for one year.

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Joint Registrar (Admin.)



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