

**OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)
CHHATTISGARH STATE POWER TRANSMISSION CO. LTD
DAGANIYA, PO: SUNDER NAGAR RAIPUR, C.G. PIN 492 013
(A CG GOVT UNDERTAKING)**

TEL. (0771) – 2574221, 2574044, 2574028 FAX: (0771)- 2574222

**TENDER SPECIFICATION NO. 02-05/C&LM/Pur/O.S./Tender-09/1707
Dated 05/11/2020**

**DEPLOYMENT OF 02 NOS. SECURITY GAURDS THROUGH OUTSOURCING
AT CSPTCL, DISPENSARY BHILAI-3 FOR A PERIOD OF TWO YEAR.**

LAST DATE OF SALE OF TENDER	25/11/2020	17:30 Hrs
LAST DATE OF SUBMISSION	26/11/2020	15:00 Hrs.
DATE OF OPENING OF TENDER	26/11/2020	15:30 Hrs.

COST OF TENDER DOCUMENTS: i) **Rs.1680/- (inclusive of GST @12%)**
Purchase from O/o ED(C&LM)
ii) **Rs. 1770/- (inclusive of GST @18%)**
Downloaded from company website

CHHATTISGARH STATE POWER TRANSMISSION CO LTD
(C.G. GOVT UNDERTAKING)

Tender document sl. no. -----

Issued to M/s -----

Cost of tender documents Rs. -----

Received vide DD. No Date.....

Name of the Bank-----

Signature & Seal of issuing Officer

OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)
CHHATTISGARH STATE POWER TRANSMISSION CO LTD
(CG GOVT UNDERTAKING)
Dagania, PO Sunder Nagar, Raipur (C.G.) 492-013

The undersigned hereby tender and offer (subject to CSPTCL's conditions of tendering), the Chhattisgarh State Power Transmission Co Ltd to execute and do the several works and things which are described or referred to in the enclosures and schedules to the tender Specification No. **02-05/C&LM/Pur/O.S./Tender-09/1707 Dated 05/11/2020** and done by the contractor in a thoroughly good and workman like manner, and to perform and observe the provisions and agreements or the part of the contract contained in or reasonable to the inferred from the said tender documents for the sums and at the rates set-out in schedules annexed hereto.

It is confirmed that Questionnaire for Commercial terms and conditions and all other conditions, wherever described in the tender documents have been replied in full giving clear details. It has been noted that in case any reply is not given or any reply is incomplete/ambiguous the Board will have the right to interpret to its best advantage to CSPTCL's design in this regard will be final and binding. The bidder will have no right to furnish any technical or commercial clarification after opening of the bid which may in any way alter the offered prices.

Dated.....

Place

Bidder's Name & Signature
with Seal of the company

CHHATTISGARH STATE POWER TRANSMISSION CO LTD

(A Government of Chhattisgarh Undertaking)

OFFICE OF THE EXECUTIVE DIRECTOR (C&LM)

Block-4, Near CSPHCL Dispensary, Dagonia, Raipur (C.G.)

Website- www.cseb.gov.in e-mail:- ce.eht@cseb.gov.in Ph. No. 0771-2574221, 2574028 Fax No. 0771-2574222

No. 02-05/C&LM/Pur/O.S./Tender-09/1707

Raipur, Date: .05/11/2020

NOTICE INVITING TENDER

Sealed tenders are invited from experienced & eligible outsource agencies for deployment of 02 Nos. Security Guards through outsourcing at CSTPCL, Dispensary, Bhilai-3 for a period of two year, detailed here as under :-

Sl. No	Tender Sp. No.	Particulars	Qty	E.M.D	Tentative Cost
1.	Tender- 09	Security Guards	02 Nos	Rs. 7,010/-	Rs. 7.01 Lakh
Last Date & Time of Sale of Tender				25/11/2020	17:30 Hours
Last Date & Time of Submission of Tender				26/11/2020	15:00 Hours
Date & Time of Opening of Tender				26/11/2020	15:30 Hours

- (i) The tender documents can be purchased from the office of ED (C&LM) CSPTCL, Raipur till one day before the due date of opening on any working day on payment of **Rs. 1680.00 (Cost of tender Rs 1500/- & GST @ 12% Rs 180/- non refundable)** in the form of MICR /DD in favour of Manager, (RAO-HQ), CSPTCL, Raipur (C.G.), payable at Raipur accompanied with firm's application on its letter head. If tender document is required by post then additional Rs. 200/- is to be paid along with cost of document. CSPTCL shall not be responsible for any postal delay regarding receipt/ non-receipt of tender documents. The tender document can also be down loaded from official website of CSPTCL (www.cspc.co.in/cspctl) and required tender fee of **Rs. 1770.00 (Cost of tender Rs 1500/- & GST @ 18% Rs 270/- non refundable)** in form of DD in favour of Manager (RAO-HQ), CSPTCL, Raipur (C.G.) payable at Raipur (C.G.) in envelope-I containing EMD should also be submitted. The details of DD should be mentioned on the outer side of the envelope-I also. Please note carefully that in absence of aforesaid requisite tender fee in envelope-I, bids shall not be considered for further evaluation. The bidders are requested to keep themselves in touch with this office/ visit our website regularly to keep themselves updated with any amendment/ change in terms and condition of tender.
- (ii) The tenders, duly filled, shall be accepted up to 15:00 Hrs. on the due date. The techno-commercial bids shall be opened at 15:30 Hrs on the due date. CSPTCL reserves the right to accept or reject any or all the offers, in part or full without assigning any reason whatsoever.

EXECUTIVE DIRECTOR (C&LM)
CSPTCL, RAIPUR

Note:- (i) in case any of the above date is declared as holiday then the particular date will automatically get shifted to next working day.
 (ii) Any notice for extension of due date of tender opening shall not be published in Newspaper. It will be displayed only on official website of the company.

SCHEDULE-I
TERMS AND CONDITIONS OF TENDERS

1. Sealed offers are invited from experienced & eligible outsource agencies for deployment of 02Nos. Security Guards through outsourcing at CSTPCL, Dispensary, Bhilai-3 for a period of two year.
2. Offer must be submitted in sealed covers addressed to the ED (C&LM), CSPTCL, Raipur, with the name of work, due date of opening and the name of the bidder super scribed on the cover/ envelopes.
3. One firm/ contractors shall submit only one offer /tender. If more than one offer is submitted Power Transmission Co. Ltd. will have right to reject any or all his offer (s) without assigning any reason and EMD may be forfeited.
4. Bidders are required to furnish Earnest Money amounting to **Rs. 7,010/- (Rs Seven thousand ten)** only, in shape of demand draft/pay order/Banker's Cheque (Cheque will not be accepted) in favour of Manager (RAO-HQ), CSPTCL, Raipur C.G., drawn on any Govt. or scheduled bank at Raipur only.

No interest shall be paid on the Earnest Money.

5. MANER OF SUBMISSION OF TENDER:-

- a) The tenders shall be submitted in the office of ED (C&LM), CSPTCL, Raipur on or before **26/11/2020 up to 3.00 PM** only and will be opened on the same day at 3.30 PM. Tender offers received without Earnest Money will not be considered.
 - b) Envelope-I : In the first envelope the required Earnest Money Deposit in proper form should be enclosed and it must be super scribed clearly as Tender name and No, EMD with amount, due date of opening, and name of firm with address telephone/mobile numbers for contact and addressed to ED (C&LM), CSPTCL, Raipur. If the tender document downloaded from official website the cost of tender document in the form of DD can also enclosed in Envelope-I.
 - c) Envelope-II : The Second envelope should be super scribed as “Technical & Commercial Bid “Tender Specification No., due date of opening, and name of firm with address, telephone /mobile numbers for contact and addressed to the ED (C&LM), CSPTCL, Dagania, Raipur. This envelop must contain all the documents in original issued from this office except the price bid. If the firm wishes to enclose any other supporting documents the same must be duly signed attested on each page and should be in envelope number -II only.
 - d) Envelope-III : The Third envelope should be superscripted as “Price Bid” Tender name and No. due DATE of opening, and name of firm with address, telephone/mobile number for contract and addressed to the ED (C&LM), CSPTCL, Raipur. This envelop must contain only the price bid issued from this office attached with the tender documents in original.
 - e) All the three envelopes will be enclosed in a IVth envelope with super scribed as “Tender No. and Due date i.e. date of opening of tender” and Name of the firm with complete address, phone & mobile numbers for contact and must be addressed to “ED (C&LM), CSPTCL, Raipur”.
6. First of all, envelope of Earnest Money will be opened and verified. If this is found in order, then only second part of the tender i.e. technical & commercial bid of tender will be opened and finally the price bid of the Bidder, who has successfully crossed two stages of opening,

will be opened (subject to conditions) if found necessary the price bid may be opened later for which new date/ time will be intimated accordingly.

7. The Earnest Money will be refunded to un-successful Bidder within the reasonable time. The Earnest Money deposited by the successful Bidder will be released after the acceptance of security deposit, but shall be forfeited, if the contractor fails to execute the contract after intimation of the acceptance of his bid.
8. This forfeiture shall be without prejudice to the right of the Power Transmission Co. Ltd. to recover further damages, if any, from the tender.
9. **SECURITY DEPOSIT:-**

The successful bidder will be required to deposit 10% amount of the contract price as security deposit in the form of FDR pledged in favor of Manager RAO-HQ, CSPTCL, Raipur payable at Raipur & valid up to scheduled completion date of contract plus eight months.

OR

The contractor shall furnish a bank guarantee from a nationalized/scheduled bank for an amount of 10% (ten percent) of the value of the order as a contract security. This bank guarantee shall be kept valid for a period exceeding the scheduled completion date by two months with claim period of further six months. In the event of extension of contract period , the validity of the bank guarantee shall be suitably extended on stamp paper worth Rs. 250/- or as per the prevailing legal requirements/ any other amount as per the C.G. State Stamp Duty Act in the prescribed form of CSPTCL.

No interest shall be paid by CSPTCL on the security deposit. In case of non-fulfillment of contractual obligations by the contractor the security deposit shall be forfeited. The FDR/BG shall be pledged/ submitted within 30days from date of issue of work/ order.

The Security Deposit shall be refunded after having completed the contract satisfactorily and issue of no dues / liability certificate by the OIC of the work.

10. Bidders must fill up complete tender form and should submit in original duly signed all pages by the competent person of the firm. The document should be free from over writing. Any tender not bearing the signature in all the documents accompanying the tender may be liable for rejection.
11. Bidders should submit copies of following documents alongwith the tender:-
 - (a) Labour License
 - (b) Income Tax details along with PAN Card
 - (c) GSTN Registration
 - (d) EPF Registration
 - (e) Employees security Insurance (ESI)
 - (f) Arrangements on weekly off, festival and National holidays.
12. The Bidders shall furnish last Income Tax clearance certificate and copy of return filed for last 3 years with the tender document. Alternatively, the contractor shall give valid reasons for his inability to furnish such Certificate with documentary proof. The CSPTCL reserves the right to reject any tender if the income tax clearance certificate are not submitted.
13. Tenders which do not fulfill all or any of the above conditions or incomplete in any respect are liable to be rejected.

14. The submission of a tender by the contractor implies that he has read and accepted the instructions, the conditions of the contract etc. and has made himself aware of the scope of the work to be done and local conditions and other factors bearing on the execution of the work.
15. After acceptance of rates the CSPTCL, will not pay any extra charges for any reasons whatsoever even in case the contractor later on to have misjudged the conditions of the contract.

16. RATES:-

The bidders are required to quote their profit on and above base rates. Base rates (inclusive of EPF, ESI, Bonus and Leave wages) are given at sl. no. 19 "BASE RATES" of schedule-II of tender specification. The profit quoted both in words & figures at column-5 of the PRICE BID (schedule-III) In case of deviation of rates in figures and words, rates quoted in words shall prevail.

The contractors must quote his profit in multiple of Indian rupees on and above the base rate. ***Profit quoted zero or in paisa or in decimal or in percentage shall not be accepted.***

17. It shall not be obligatory for the CSPTCL or its officer to accept the lowest tender. The authority for the acceptance of the tender will rest with the CSPTCL, which does not bind itself to assign any reason for declining to consider any particular tender or tenders.
18. Further, information required (if any) may be obtained from the office of the ED (C&LM), CSPTCL, Raipur.
19. All matters arising out of or any way connected with this contract shall be deemed to have arisen in Raipur and only the competent Court in Raipur shall be the jurisdiction to determine the same.
20. The tender received after the due date and time shall not be accepted/ opened CSPTCL, will not be responsible for postal or courier service delay.
21. The CSPTCL reserves the right to accept/ reject any tender without assigning any reason thereof.
22. As per requirement, any time the quantity indicated in schedule – III may increase or decrease by giving one week notice but the quoted rate shall remain firm. The same will be binding on the contractor and will not have any claim for the quantity altered.
23. These conditions of tender shall form part of the contract and any breach of the terms of this notice shall be deemed to be a breach of the contract.
24. The validity of the offer must be minimum 120days from the date of the opening of price bid.

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SCHEDULE – II
SPECIAL TERMS & CONDITIONS

1. QUALIFICATION FOR THE BIDDERS:-

- (a) The Bidder should have GST Registration Number.
- (b) The Bidder should have valid labour license issued by Labour Department, Govt. of C.G for providing services of similar nature of works to be submitted along with the offer OR An undertaking may be furnished to this effect that they will obtain and submitted the license within one month from the date of order in respect of said work; otherwise order is liable for rejection without notice.
- (c) The agency should comply and follow the provisions of Chhattisgarh Rajya Niji Suraksha Abhikaran (Vinimayan) Niyam, 2008 having valid license issued by C.G. Govt Home Department for providing Security Services at Raipur U/s 9 of the Chhattisgarh Rajya Niji Suraksha Abhikaran (Vinimayan) Niyam, 2008 during the entire contract period.
- (d) The Bidders should be registered with EPF Commissioner and have valid EPF Registration Number.
- (e) The Bidder should have ESIC registration certificate.
- (f) The bidder should have executed at least one order of similar nature valuing not less than **Rs. 1.40 lacs** during last three financial years i.e. year 2016-17, 2017-18 and 2018-19.
- (g) The firm should have Minimum Average Annual Turn over of **Rs 5.26/- lacs** for the last three financial years i.e. year 2016-17, 2017-18 and 2018-19.

Documentary evidences in support of all the above shall be submitted along with tender.

2. QUALIFICATION:-

- (i) Only male adult security guards below 45 years age, having minimum educational qualification VIIIth pass & physical fitness standard as per Police Department Govt. of Chhattisgarh shall be deployed.
- (ii) Security guard must have undergone training under Mukhya Mantri Kaushal Vikas Yojana, as per rules.

You are required to submit all the relevant documents regarding Educational qualification and physical fitness certificate in respect of security guard for verification to the OIC of the work.

3. MAINTENANCE OF RECORDS:-

- (i) Daily/ Shift wise attendance of the Guards engaged is to be taken and maintained by Contractor/Agency which can be checked at any time by the Officer In Charge on duty. The daily attendance is required to be certified by the Officer In Charge.
- (ii) The Officer In Charge and contractor or his authorized person at any time during the contract can do the inspection of work and records jointly.
- (iii) The weekly/fortnightly/monthly payment to the guards for the above work is to be made by the contractor in presence of the Office In Charge or his authorized representative on fixed date and time positively and photocopy of the payment records is to be submitted to the Office In Charge regularly alongwith the bill.
- (iv) The security guards engaged by contractor can only be changed with the written permission of the Officer In Charge.

4. ACCESSORIES:-

- (i) Necessary equipments like Gun, Lathi, whistle, torch, photo, identity card duly signed by in charge officer etc. and normal consumables will be arranged by the Contractor/Agency.

- (ii) The Contractor/Agency will provide complete uniform and name tag as approved by Officer In Charge to all the security guards.

5. DUTIES OF THE GUARDS:-

- (i) It will be the duty of the security guards to prevent entry of unauthorized / unwanted person in the premises. The work shall be carried out as per direction of Officer In Charge. In case of giving weekly off to the security guard the alternate security guard shall be arranged by the Contractor/Agency at their cost.
- (ii) The Security Guards will work in shifts as per requirement.

6. PERIOD OF CONTRACT:-

The contract shall be for the period of two years from the date of its commencement of work. The Contract may be extended for further period upto six months, if required, on the same rates, terms and Conditions of the original order based on the satisfactory performance of the agency. The offered/ accepted rate shall not be increased/ negotiated during the extended-period also, however Minimum Wages as declared by the Labour Commissioner shall be revised accordingly.

7. PAYMENT TERMS:-

The payment shall be made within a reasonable time for the work actually executed by the contractor through monthly Bills. CSTPCL's GST Registration no. is 22AADCC5773E1ZX. Bills submitted for payment should invariably contain GSTIN of CSPTCL and GSTIN of contractor at appropriate place. The contractor should submit bills in quadruplicate along with proof of depositing EPF, ESI and paid wages slip to the Officer In-charge for further necessary action and release of payment. No interest on overdue payment shall be made to the contractor under any circumstances.

The payment to security guards shall be made through Bank only within 10 days followed by the next calendar month, proof of which shall also be submitted to O.I.C. along with Monthly Bill. The payment (against the order wherein contract period is 01 year or more) against monthly bills shall be released after retaining 8.33% (Eight point three three percent) of amount towards Bonus. However, payment in the head Bonus @8.33% will be made in two installments only on production of documentary evidence towards payment of bonus to workers duly authenticated by officer in charge of the work.

The contractor shall furnish particulars of PF/EPF account details in respect of employee(s) engaged. The bill submitted for payment should invariably contain the proof of depositing PF/EPF and other contributions in favour of each deployed person failing which the bill shall not be accepted for passing. During the period of contract and extension thereof (if any), minimum wages as declared by labour commissioner shall be paid and revised time to time accordingly.

8. DEFECTS IN WORK:-

In case the security guards engaged for the work is not up to the working level as desired by the concerned officer under whom they are working, the same shall be informed to the contractor and in such case the contractor shall engage suitable substitute in place of him.

9. COMPENSATION TOWARDS ANY ACCIDENT:-

The firm will have to take all the precautions to avoid any miss – happenings / accident with guards. All the guards will be insured as per Govt. rule. In case if any accident occurs all the liabilities on account of any accident occurring during the

execution of work, will be borne by the contractor and compensation shall have to be paid as per Govt. rules by the Contractor.

10. LOSS AND DAMAGE:-

The Contractor shall be fully responsible for watch & ward of the CSPTCL's property. In the premises of posting if any loss or damage occurs to CSPTCL property during the Security service hour, the same shall be made good at contractor's cost and in addition the fine of Rs. 500/- (Rs. Five Hundred) per occasion shall be imposed.

11. OFFICER-IN-CHARGE:-

The Officer-In-Charge for the work will be Chief Medical Officer, Dispensary, CSPTCL, Bhilai-3.

12. GOODS AND SERVICE TAX:-

GST @18% is payable extra on contract price. The GST No. with a copy of registration certificate may immediately be produced to this office for records.

13. INCOME TAX:-

INCOME TAX at source as per Govt. rule will be deducted from the gross amount of each bill for which TDS may be issued once in a financial year from accounts department on request as per rule.

14. RULE AND REGULATIONS:-

All relevant Labour Laws and Regulations i.e. payment of Minimum wages, valid labour license, EPF, E.S. Insurance, Service tax etc. shall be strictly followed by the Contractor. In case of violation of law the contract may be terminated and disciplinary action will be initiated which may include forfeiture of security deposit.

15. JURISDICTIONS:-

Any dispute of difference, arising under out of or in connection with this order shall be subject to exclusive jurisdiction of competent court at Raipur (C.G.) only.

16. PENALTY:-

Penalty will be imposed for the days of absence of the security guards. Deduction of Penalty will be made towards the deployed persons @1.5 time of per day salary per person on pro rata basis.

17. MISCELLANEOUS:-

Any changes due to change in policy announced by the State/ Central Govt. will be applicable and binding to the contractor for which no separate charges will be payable.

18. PRICE BID:-

The price bid is to be submitted in prescribed format only as per Schedule-III. The base charges that to be paid by contractor will be variable depending upon rate declared by Labour Department from time to time. However the Rate quoted over & above base charges in price bid shall be FIRM throughout contract period which will include profit as per Scope of work. This quoted rate will remain fixed for the entire contract period & extension period, (if any). While quoting the rate bidder shall keep in mind that in case contract for additional period is awarded to them at their quoted rates they would be bound to accept the contract on same rate, terms and conditions.

Taxes and duties shall be paid extra by CSPTCL at actual. The offer with the rates given in any form / Proforma, other than that mentioned in Schedule-III shall be liable for rejection.

19. BASE RATES:-

The contractors must quote his profit in multiple of Indian rupees on and above the base rate. ***Profit quoted zero or in paisa or in decimal or in percentage shall not be accepted.*** Base rate is indicated below:-

Sl. No.	Particulars Of Payment Head	Rate per month per Security Guard
1	Daily wages including variable DA	9480.00
2	EPF@13%	1232.40
3	ESI@3.25%	308.10
4	Bonus @ 8.33% of Rs 7000/- or 8.33 % of min. wages fixed by Govt whichever is higher	789.68
5	Leave Wages@6%	568.80
6	Total (Base rate)	12378.98/-

The rates shown as above are based on the prevailing Minimum Wages declared by the Labour Department, Govt. of C.G., Raipur at the time of issue of Tender including all the Mandatory payments e.g. EPF, Insurance, Leave wages, Bonus, Retrenchment benefit, Administrative and supervision charges etc. However, the quoted rate shall be escalated at the time of revision of minimum wages declared by the Labour Commissioner, Govt of CG in following manner :-

Escalated Price per month per Security Guard = $R + 1.1836 \times (L2 - L1)$
(Applicable from the date of revision of minimum labour wages).

R = Monthly rate quoted by the Bidder for Security Guard

L1 = Monthly minimum labour wages for Security Guard declared by Labour Commissioner, Govt of CG prevailing at the time of opening of tender.

L2 = Monthly minimum labour wages revised for Security Guard declared by Labour Commissioner, Govt of CG.

N.B.

In case, lowest rate is quoted by more than one firm, then successful bidder among the lowest bidders shall be decided on the basis of lottery. Lottery will be drawn in presence of representative of the firms. After drawl of lottery no any claim shall be entertained from any of the bidder. A format of undertaking annexed with the tender is to be signed by the bidder necessarily in this respect.

20. AGREEMENT:-

On award of contract, the contractor has to enter into an agreement with the Company for total contract period on a Non judicial stamp paper worth Rs. 300.00 (Three Hundred) only along with Rs.1.00 revenue stamp. The cost of the stamp paper and revenue stamp is to be borne by the contractor. The period of contract may be increased or decreased for which there will no additional compensation payable to the contractor.

Execution of agreement & submission of Security Deposit should be completed within 30days from date of issue of order.

21. EVALUATION OF BID:-

Lowest bidder (L-1) shall be evaluated on the basis of the total value of contract calculated on quoted rate for total quantity of the tender i.e. for the amount works out to deployment of 02 Nos. Security Guards through outsourcing at CSTPCL, Dispensary, Bhilai-3 for a period of two year. All amounts should be rounded off to two decimal places.

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SCHEDULE- III

PRICE BID

TENDER SP. No 02-05/C&LM/Pur/O.S./Tender-09/1707

Raipur, Dated 05/11/2020

Name of the work - Deployment of 02 Nos. Security Guards through outsourcing at CSTPCL, Dispensary, Bhilai-3 for a period of two year.

Sr No	Particulars	Qty. (nos.)	Base Rate Per month Per person (Rs)	Contractor's profit Per month Per person in <u>Rupees</u> in figures & words both
1	2	3	4	5
1.	Security Guard	02	12378.98/-	Rs-----/- (Rs.....)

Note:

- 1) The Rates quoted in Indian Rupees shall only be considered.
- 2) Rate should be exclusive of GST. (The GST shall be paid by CSPTCL under RCM)
- 3) Any deviation on rates in figure and words, rates quoted in words shall prevail.
- 4) ***Profit quoted zero or in paisa or in decimal or in percentage shall not be accepted.*** It should be quoted in multiple of Indian Rupees.

Bidder's signature: _____

Name & Address: _____

Firm's Seal _____

a) OFFICE ADDRESS _____

WITH PHONE/FAX _____

b) HEAD OFFICE _____

WITH PHONE/FAX _____

UNDERTAKING

I/We Proprietor/Partner of (name of firm).....
hereby undertake that in case lowest rate is quoted by more than one firm then I/We shall have no objection in deciding successful bidder among the lowest bidder on the basis of lottery. In such case I/We will not lodge any claim on any behalf in respect of this contract.

Signature of tenderer

Place:

Name (in full)

Date:

Status in the firm

Seal of the firm

QUALIFYING CRITERIA FOR BIDDERS

To qualify the Tender specification the minimum requirements of bidder are as follows:-

- **The Bidder preferably have experience of Indian Military OR Police Service of any State or Central Industrial Security Service.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **The Bidder must have successfully executed contract for providing security guards of the ordered value not less than Rs. 1.40 lakh in single order.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **The Bidder must have the valid Arms & Animation licensed for since last 3 years.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **Minimum experience in this field should not be less than three years.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **The Bidder should have a clean record free any legal complication.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **The Bidder should have registered with labour office as per rules and regulation of State Govt.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **Bidder must be Indian Citizen.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

- **Bidder should submit at least three years Income Tax Certificate and “service tax” registration.**

Whether the condition is fulfilled (tick the appropriate) **YES / NO**

Signature of tenderer

Name (in full)

Status in the firm

Seal of the firm

DETAILS OF FIRM:-

All the bidders are required to fill-in following proforma preferably supported with a cancelled cheque.

Name Of The Firm & Address	
Name of Proprietor	
Mobile No.	
Email Address	
PAN No.	
GSTIN (Registration no.)	
Bank Details:-	
A. (Bank name with Address)	
B. A/C No.	
C. IFSC	
D. Bank MICR Code.	
Description of Business	
Vender No. (If created in CSPTCL)	

Date**Bidder's Signature with seal****Place**