

**VIKRAMA SIMHAPURI UNIVERSITY
NELLORE, ANDHRA PRADESH - 524324**

TENDER No. VSU /e-TENDER-02 / Security Services / 2022

Dated 05.03.2022

E-TENDER DOCUMENT

**APPLICATION FORM FOR SECURITY SERVICES TENDER
To
VIKRAMA SIMHAPURI UNIVERSITY, NELLORE**

Bid Document Download Start Date	:	05.03.2022
Bid Document Download End Date	:	12.03.2022
Bid Submission Closing Date	:	12.03.2022 @ 4:00PM
Bid Validity Period (In Days)		90 days
Date & Time for opening of Tender Document & Technical Bid	:	14.03.2022 @ 11:00AM, VSU Office, (SPSR Bhavan) Kakatur, Nellore, Andhra Pradesh, India- 524 324
Date & Time for opening of Financial Bid	:	To only those bidders, who have qualify in Technical Bid (i.e., whose bids found "Technical Responsive") on 14.03.2022 @ 2:00PM
Contact details Ph.No. for any queries	:	Assistant Registrar, VSU, Nellore Ph: 9866805985

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NOTICE INVITING e-TENDER

Notice Inviting e-Tender for the **Application form for Security Services Tender** Vikrama Simhapuri University, Nellore are invited under Two Bid system through <http://www.eprocurement.gov.in> or <https://tender.eprocurement.gov.in> Offline bids shall not be entertained by the Tender inviting authority for the tenders published in e-procurement platform.

Detailed description and Terms & Conditions of Tender Document may be seen and downloaded from VSU, Nellore website www.vsu.ac.in or <https://tender.apecurement.gov.in> from **05.03.2022 to 12.03.2022 on** paying cost of Tender Document (i.e.,Rs.2000/- (Non Refundable) in the form of DD, drawn from any nationalized bank in favour of “**Registrar, Vikrama Simhapuri University, Nellore**” payable at Nellore. Last date of submission of tenders is **12.03.2022** at 4:00 P.M. either through Post or directly in the office of the undersigned.

REGISTRAR
Vikrama Simhapuri University
Nellore -524 320

VIKRAMA SIMHAPURI UNIVERSITY
NELLORE, ANDHRA PRADESH - 524324

SCHEDULE OF e-TENDER

Vikrama Simhapuri University, Nellore - 524324 invites Online (e-Tendering) tenders under “**TWO BIDS (TECHNICAL & FINANCE) SYSTEMS**” for “**Application Form For Security Services e-Tender** to Vikrama Simhapuri University, Nellore, Andhra Pradesh”.

1.	Department Name	Vikrama Simhapuri University, SPSR Nellore
2.	Tender Subject	Application Form For Security Services Tender
3.	Tender Type	Open
4.	Cost of Tender Document	Rs.2000/-(Rupees two thousand only) Non-Refundable
5.	EMD Amount (INR)	E.M.D @ 2 ^{1/2} % on total value of quoted price by way of DD drawn in favour of the “Registrar, Vikrama Simhapuri University payable at Nellore is to be enclosed”. Without E.M.D./ the e-Tender will not be considered. In respect of successful bidder it will be returned after the submission of Security Deposit to VSU, Nellore and The Security Deposit amount will be returned only after the successful completion of warranty period. Any other dues outstanding shall also be recovered from the Security Deposit. In the case of unsuccessful Bidders, the EMD shall be refunded within 30 days of award of contract to successful bidder /bidders.
6.	EMD payable	Demand Draft Drawn in favour of Registrar, Vikrama Simhapuri University, Nellore ” payable at Nellore
7.	Bid Document Downloading Start Date	05.03.2022
8.	Bid Document Downloading End Date	14.03.2022
9.	Last Date & Time for Receipt of Bids	14.03.2022 at 4:00P.M.
10.	Bid Validity Period	90 days
11.	Tender Inviting / Opening authority	Registrar, Vikrama Simhapuri University, Nellore
12.	Address / E-mail id	vsuregistrar1@gmail.com
13.	Contact Details / Telephone, Fax:	Assistant Registrar, VSU, Nellore Ph: 9866805985
14.	Eligibility Criterion	The Tenderer should possess all requisite licenses, registrations etc., as per R&B regulations and A.P. state Govt., and the same should be obtained invariably before transacting business with Vikrama Simhapuri University. The tenderer should inform Vikrama Simhapuri University, the correct address from where the supplies are going to be made to Vikrama Simhapuri University. The tenderer should possess an experience certificate and other Certificates like Registration of Firm if applicable, GST, registration, Latest Income Tax Assessment order, should be enclosed invariably along with the tender schedule. In case of non-submission of these certificates, the Vikrama Simhapuri University authorities reserve the right to take any appropriate action including the cancellation of tender of the respective tenderer. In this regard the decision of the Tender Opening Authority/Registrar, Vikrama Simhapuri University is final and binding on the tenderers without any recourse. EMD @ 2 ^{1/2} on total value of quoted price by way of DD drawn in favour of the “ Registrar, Vikrama Simhapuri University payable at Nellore is to be enclosed”. Without EMD / the e-Tender will not be considered. Rate should be inclusive of all taxes. The firm should have registered with GST Act Submit the Technical Bid and Financial Bid in separately in sealed covers.

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NELLORE, ANDHRA PRADESH - 524324

		<p>The firms who qualified in Technical Bid are only eligible for Financial Bid</p> <p>E-Tenders will be opened on 03.03.2022 @ 11:00 AM, by Registrar, VSU (SPSR Bhavan) Nellore - 524324 followed by discussions between negotiations committee and successful bidder.</p> <p>Note: The University reserves the right to accept, reject or cancel the tenders fully or partially without assigning any reasons.</p>
15.	Payment of Transaction fee	<p>It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a non-refundable transaction fee to M/s. APTS the service provider through “payment Gateway service on e-procurement platform”. The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per regulations. Applicable GST of 18% + Bank Charges on the transaction amount payable to A.P.T.S, Hyderabad shall be applicable.</p> <p>1. <u>Corpus Fund</u>: As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) <u>with a cap of Rs.10,000</u> (Rupees ten thousand only) for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favor of Managing Director, APTS, VIJAYAWADA.</p> <p>NOTE: There shall not be any charge towards e-Procurement fund in case of works, goods and services with ECV less than and up to Rs.10 lakhs</p>
16.	Transaction Fee	0.03% of Estimated Cost Value + 18% GST Payable to APTS , Vijayawada (ON LINE)
17.	General Terms and Conditions	AS PUBLISHED IN THE NOTICE INVITING TENDER

**PROCEDURE FOR BID SUBMISSION ON E-PROCUREMENT PLATFORM
(E-TENDERING)**

The bidder shall submit his response through Bid submission to the tender on e-Procurement platform at www.e-procurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place <http://www.eprocurement.gov.in> or <https://tender.eprocurement.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform. The bidders shall submit their eligibility and qualification details, Technical Bid, Financial Bid etc., in the online standard formats displayed in e-Procurement website. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement website. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

1. Registration with e-Procurement Platform

For any help, registration and online bid submission bidders or technical support on e-procurement, bidders may contact M/s. VUPADHI Techno Services, Pvt, Ltd. Over phone or in person or their helpdesk at:

e-Procurement help desk
M/s. VUPADHI TECHNO SERVICES PVT. LTD
1st floor, Ramky Grandiose,
Sy. No : 136/2&4, Gachibowli,
Hyderabad – 500 032
Phone Nos: 9140 – 39999700, 39999701
Fax 9140-39999702
Email id: contact@vupadhi.com

2. Digital Certificate Authentication

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by Digital Certificate of the bidder will not be accepted on the e-Procurement platform. For obtaining Digital Signature Certificate, you may please Contact:

Andhra Pradesh Technology Services Limited
BRKR Bhavan, B-Block
3rd Floor, R & B Building
M.G. Raod, Labbipet
Vijayawada – 500 010
Tel: 0866-2479417; 2489417
(or)

You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link <https://tender.ap.eprocurement.gov.in>

3. Submission of Hard Copies

After submission of bid online, the bidders are requested to submit the originals of DD /towards EMD bid processing fee to the Tender Inviting Authority “**Registrar, Vikrama Simhapuri University, Nellore -524 324**” before opening of the Price Bid and other uploaded documents at the time of concluding agreement. The bidder shall invariably furnish the original DD to the tender inviting authority before opening Price Bid either personally or through courier or by post and the receipt of the same within the stipulated time shall be the responsibility of bidder. The University shall not take any responsibility for any delay or non-receipt. If any of the documents furnished by the bidder is found to be false/fabricated/bogus, the bidder is liable for black listing, forfeiture of the EMD cancellation of work and criminal prosecution.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority as a proof of Hardcopies submission to avoid any discrepancy. The bidder has to attach the required documents after uploading the same as required by Tender Inviting Authority in its tender conditions.

4. Payment of Transaction Fee

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a non-refundable Transaction Fee to M/s. APTS, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility / Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of **14.50% + Bank Charges** for Credit Card Transaction of 2.09% (inclusive of service tax) on the transaction amount payable to APTS. shall be applicable.

5. Corpus Fund

As per GO MS No.4 User departments shall collect 0.04% of ECV (Estimated Contract Value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, APTS. There shall not be any charge towards e-Procurement fund incase of works, goods and services with ECV less than and up to Rs. 10 lakhs.

6. Tender Document

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification, if any, from the Tender Inviting Authority "**Registrar, Vikrama Simhapuri University, Kakatur, SPSR Nellore 524320**". Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the e-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

7. Bid Submission Acknowledgement

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of AP and M/s APTS is not responsible for incomplete bid submission by users.

For obtaining Digital Signature Certificate, you may please Contact:

Andhra Pradesh Technology Services Limited

BRKR Bhavan, B-Block

3rd Floor, R & B Building

M.G. Raod, Labbipet

Vijayawada – 500 010

Tel: 0866-2479417; 2489417

8. Hard Copies

- i) Attested copies of all original hard copies of the uploaded scanned copies of D.D towards EMD by participating bidders must submit along with sample of the product / commodity to the Tender Inviting Authority before scheduled date and time of the opening of the Technical Bid , otherwise the tender will be rejected on online.
- ii) All the bidders shall invariably upload the scanned copies of DD in e-Procurement system and this will be the primary requirement to consider the bid responsive
- iii) The University shall carry out the technical evaluation solely based on the uploaded certificates/documents, DD towards EMD in the e-Procurement system and open the Price Bids of the responsive bidders after evaluation of Technical Bids and results of the samples.
- iv) The University will notify the successful bidder for submission of original hardcopies of all the uploaded documents DD_towards EMD/_prior to entering into agreement.

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- v) The successful bidder shall invariably furnish the original DD towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority “**Registrar, Vikrama Simhapuri University, Nellore 524324**” before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The University will not take any responsibility for any delay in receipt/non-receipt of original DD towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the DD towards EMD and all other certificates/documents uploaded by the bidder in e-Procurement system. In support of the qualification criteria before concluding the agreement.
9. The G.O. Ms. No. 174 –I & CAD dated: 1-9-2008 Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, DD towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the University shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.
10. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

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e-TENDER DOCUMENT

Application form for Security Services Tender - Vikrama Simhapuri University, Nellore

Cost of Tender Document: Rs.2000/-(Rupees two thousand only) Non-Refundable

(To be submitted in the form of Demand Draft from any Nationalized Bank in favour of “Registrar, Vikrama Simhapuri University, Nellore”; Those who have downloaded tender must accompany the cost of Tender Document DD as mentioned above along with their Technical Bid document envelop failing which their bids shall be out rightly rejected).

IMPORTANT DATES

Uploading of Tender Document	:	05.03.2022
Date of downloading of Tender Document	:	05.03.2022
Last date & Time for submission of Tender Document	:	12.03.2022 (4:00 PM)
Date & Time for opening of Technical Bid	:	14.03.2022 @ 11:00 AM, VSU Office, (SPSR Bhavan) Kakatur, Nellore, Andhra Pradesh - 524 324
Date & Time for opening of Financial Bid	:	To only those bidders, who have qualify in Technical Bid (i.e., whose bids found “Technical Responsive”) on 14.03.2022 @ 2:00PM

Particulars of Security Personnel

S.No	VSU CAMPUS, KAKUTUR, VENKATACHALAM (M), NELLORE	Numbers of Security Personnel		Total Security Personnel
		Day	Night	
1	Main Gate	2 (incl. 1 Supervisor)	2 (incl. 1 Supervisor)	4
2	Main Building (SPSR Bhavan)	4	2	6
3	College (Dr APJ AB Kalam Bhavan)	2	2	4
4	Boys Hostel	1	1	2
5	Girls Hostel	1 (Female Guard)	1(Female Guard)	2
6	Vice Chancellor Residence	1	1	2
7	Examination work, if necessary	1	1	2
	Total	12	10	22

1. Security Guards at University for 26 days: Rs.12000/-per month, per head
2. PF and ESI will be paid as per the government rules

NOTICE INVITING TENDER

Application form for Security Services Tender to Vikrama Simhapuri University, Nellore- Tenders are invited under two bid system (**Part-I Earnest Money and Technical Bid & Part-II Financial Bid**) from prominent manufacturers & whole-sellers.

1. The cost of Tender Document is Rs.2000/- (Rupees two thousand only) (Non refundable). The Tender Document can be downloaded from e-procurement. In this case it is necessary for the Tender to pay the cost in the form of Demand Draft drawn in favour of “**Registrar, Vikrama Simhapuri University, Nellore**”, payable at Nellore and is kept in separate envelop in the Technical Bid Envelop. The reference of the DD is to be superscribed on the main envelop of Technical Bid.
2. The amount of Earnest Money Deposit (EMD) is @ 2^{1/2} on total value of quoted price by way of DD / Bank Guarantee drawn in favour of the “**Registrar, Vikrama Simhapuri University payable at Nellore**” is to be enclosed. Without E.M.D. the e-tender will not be considered. In respect of successful bidder it will be returned after the submission of Security Deposit to VSU, Nellore. This Earnest money deposit is compulsory and equal to all the prospective bidders, whether they are bidding as per the requirement list given in Chapter-7 of this Tender Enquiry Document by any bidder want to participate in this Tender. The bidder is required to deposit earnest money along with their Technical Bid document in Technical bid Envelop.
3. The hard copies of the e-tender have to send / submit at the Vikrama Simhapuri University, Nellore – 524324 on or before 12.03.2022 @ 4:00 PM.
4. The Technical bid will be opened on 14.03.2022 @ 11:00AM by a Committee (**Tender Opening & Finalization Committee**) constituted by the competent authority of VSU, Nellore. **The date and time for opening of financial bids of the technically qualified tenderers shall be communicated later as per convenience of this office.**
5. The Authority reserves the right to reject/cancel any or all the tenders at any time or to relax/amend/withdraw any of the terms and conditions as contained in the Tender Documents without assigning any reason, thereof. Any inquiry after submission of the tender will not be entertained.
6. Bidders shall not approach for refund of EMD till the finalization of the tendering process and award of contract to qualifying Tenderers. If any tenderer approaches for EMD, it will be forfeited at the discretion of the competent authority of VSU, Nellore. The offer is should remain valid for a minimum period of 90 days. EMD shall be refunded to the unsuccessful bidders within 30 days of award of contract to the successful bidders /bidders.
7. Vikrama Simhapuri University, Nellore, reserves the full rights to increase/decrease the quantity of items in the tender as per requirement.
Any dispute is subject to the jurisdiction of Nellore, Andhra Pradesh.
8. The tender Document has been divided into the following chapter:-
Chapter-1 : General Instructions to Bidders
Chapter-2 : Terms and Conditions of Contract
Chapter-3 : Schedule of Requirements
Chapter-4 : Technical Bid
Chapter-5 : Check List
Chapter-6 : Contract Form
Chapter-7 : Financial Bid
(to be utilized by the bidders for quoting their prices and price bid should be kept in separate sealed envelope superscribed as Financial Bid for said items)

CHAPTER I - GENERAL INSTRUCTIONS TO BIDDERS

The Tenders must fulfill the following specifications/conditions:

1. The Tenderer should have its own bank Account, PAN, GST Tax Number; Payment will be made electronically only.
2. The Tenderer should be a reputed supplier having at least three years dealing experience with the government departments. Certificate in token of proof of experience by way of purchase orders/Agreements, of the concerned department should be enclosed for ready reference.
3. The rates are to be quoted on for-Destination basis only. However, their breakup is necessary.
4. The offer of Tenderers quoting rate as per specifications laid down in Financial Bid (Chapter-7) only other than it shall not be entertained.
5. The tenders should submit self-attested copies of the Income Tax returns for the last three years (i.e. for 2019-2020, 2020-21 & 2021-22).
6. The Tenderer should give an affidavit duly nationalized on stamp paper worth Rs.100/- in clear and un-ambiguous language that it has never been black listed/ no criminal case pending by any of the organization with whom, it had dealing for supply of similar items during last five years nor has been penalized for inferior or poor quality in supply.

CHAPTER 2 - TERMS AND CONDITIONS

1. The Agency shall be a Registered Service Provider Agency which holds a valid license under the Contract Act by the competent authority to provide the Contract Labour.
2. The Agency should obtain a valid license under Contract Labour (Regulation and Adoption) Act 1970 and shall have the establishment code Account for E.P.F./ E.S.I. and shall continue to hold the same till completion of the contract.
3. The Agency shall have sufficient experience and should provide documentary evidence for the same.
4. The outsourcing contract shall be initially for one year and it can be extended, subject to need, justifications, and satisfaction of the authority, on mutually agreed terms for one year at a time, subject to the condition that the total period of contract shall not exceed three years.
5. The salary in respect of each category for which manpower is supplied by the Agency is to be paid to functionaries by the Agency as specified in the Schedule given in the Annexure entitled "Manpower Required under Outsourcing". The disbursement statements should be submitted to the University every month scrupulously.
6. The Uniform and the equipment (wherever necessary) shall also be supplied by the Agency as long as the contract is in force.
7. The University reserves the right to demand change of equipment/ personnel if their services are not found satisfactory in addition to levying penalties on the Agency as per the terms and conditions of the contract.
8. If the services of the agency continue to be unsatisfactory, the University shall exercise its right not only recover the damages, but also to terminate the services of the provider Agency.
9. The manpower shall be sent by the Agency as per the qualifications prescribed for each category and in the ratio of 1:5 i.e., for one position in each category 5 (five) qualified candidates and the University shall select suitable candidates as per requirement.
10. The University reserves the right to reject all the candidates sent by the Agency, if they are not found suitable and shall demand the sending of a fresh qualified batch of candidates.
11. The category is responsible for the payment on the following:-
 - a. Service Tax to the Government
 - b. ESI contribution as per rules
 - c. Employer contribution of EPF and administrative charges, if any.
(However employee contribution would be deducted from the remuneration payable to persons engaged.)
12. There shall not be any reimbursement to the Agency towards the above items.

13. The Agency shall provide the certificate of Remittance towards the above statutory contributions for release for payment of Agent's commission and salary of functionaries in the subsequent month.
14. The Agency shall quote their monthly salary/ remuneration to be paid to the posts of each category and also the monthly contributions, administrative charges to be remitted for EPF/ ESI and taxes etc.
15. The candidates selected are eligible for 15 days casual leave per year or proportionately to the actual outsourcing period and there shall not be any reduction from the remunerations for availing such leave.
16. Woman candidates are eligible for maternity leave as per the latest Government orders without any payment of remuneration.
- 17. The Agency shall submit the quotation along with D.D. for Rstowards EMD., drawn on any nationalized bank in favour of the Registrar, Vikrama Simhapuri University, Nellore and payable at Nellore.**
18. The E.M.D. of the agency selected shall be returned on termination of the contract deducting dues, penalties, remittances if any. The D.D.'s of E.M.D. pertaining to the other Agencies which are not selected will be returned on the same day or the next working day.
19. The Agency shall submit the "Satisfaction Certificate" for organization, from where they are working.
20. The Agency shall submit three years auditing report to the University along with the quotation.

2.1. ELEGIBILITY / EVALUATION CRITERIA

The tender must fulfill the following specifications (all documentary proofs self-attested and stamped (seal), are required to be submitted along with the technical bid):

1. The tender should have its own Bank account, PAN, GST. Self attested Photostat of all should be enclosed.
2. The Tender should be a reputed & financially sound in **Application form for Security Services Tender** supplier having minimum experience of three years and expertise in supplies to Central Government Institutes /Ministries /Departments/Public Sector & undertakings etc. Proof of experience in the form of copy of certificates obtained from Govt. Dept. etc., should be enclosed. Copy of income tax returns for the last three years may also be enclosed with technical bid.
3. The tender should have an annual turnover of not less than Rs.50 Lakhs Copy of relevant stipulated proof may also be enclosed with Technical bid.
4. The tender should submit a certificate, along with its Technical Bid, indicating that their representatives will have to submit the **Application form for Security Services Tender** , VSU, Nellore when they (Tenderer) get the official intimation from VSU, Nellore that their firm found "Technical Responsive" and the rates for each Application form for Security Services Tender, have been quoted in the Financial Bid (Chapter 7) accordingly. The tenderer should also enclose a duly stamped signed copy of the terms & conditions of the tender documents with Technical bid conveying acceptance thereof.
5. The tendering Firm/Agency/Company is advised in their own interest to quote their rates as per the specifications laid down in financial bid (chapter-7).
6. The Technical Responsive bidders Financial Bid shall only be opened and L-1 bidder shall be decided on the basis of lowest rate quoted by any of the bidder and the

- bidder, who have quoted of in L-1 rate shall be given opportunity by the competent authority of VSU, Nellore and ask him in writing to match L-1 price of other items quoted by him in comparison of other bidders, where his quote has not found L-1.
7. The EMD @ 2^{1/2} is refundable (without interest), should be necessarily accompanied with the technical bid in the form of Demand Draft drawn from any nationalized bank in favour of "Registrar, Vikrama Simhapuri University, Nellore, failing which tender shall be declared un-responsive. EMD shall be refunded to the unsuccessful bidders within 30 days of award of contract to the successful bidders within 30 days of award of contract to the successful bidder/bidders.
 8. Successful Tenderer shall be required to pay security deposit of 2^{1/2} on CIP or Free on Road (FOR) value inclusive of the taxes by way of Demand Draft within 15 days from the date of placement of purchase orders and shall execute an agreement for faithful and satisfactory performance of contract. Specimen copy of the agreement is enclosed. The Security Deposit amount will be returned only after the successful completion of warranty period.
 9. If the Successful Tenderer fails to lodge security deposit within the period of 15 days as specified above, such failure shall constitute a breach of terms and conditions of the tender and the Earnest Money deposited by him shall be withheld in addition to recovery of any loss sustained by the Institute.
 10. The tenderer shall forfeit the Security Deposit for any non-performance of the equipment or default during warranty period.
 11. The tenderer should give an affidavit duly notarized **Non Judicial Stamp** paper worth of Rs.100/-, Therein clearly and un-ambiguously mentioning that it has neither been black listed/no criminal case is pending against him by any of the Government Institute/Ministries/Departments/PSU with whom, it had contract for **Application form for Security Services Tender**, during last five years nor has been penalized by such organization on account of poor/spurious quality.
 12. Details regarding quality, brand, specification etc. have been given against each item in the financial Bid (Chapter-7). Rates should strictly be quoted accordingly. Item where brand has not been indicated, rates should be quoted for best available/good quality product conforming to prescribed prevailing standards.
 13. In his own interest the tenderer is advised to submit the desired papers/documents with their technical bid as per the specifications indicated in chapter -5(Checklist) failing which their bids shall be declared un-responsive.

2.2. OTHER ESSENTIAL TERMS & CONDITIONS

1. The Selected Tenderer would be required to arrange supply as per the dispatch Instructions / purchase cum supply order during the working hours of the institute. Since the rates are to be quoted on destination basis, no other charges whatsoever are payable extra.
2. The selected Tenderer Firm/Agency/Company shall also provide the name and mobile number of a key person, who can be contracted at any time, even beyond the office hours and on holidays. The person should be capable of taking orders and making arrangement for supply of the desired items even on short notice to VSU, Nellore.
3. Bills in triplicate for the items supplied by the firm(s), should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules and payment shall be released only after it is ensured that the items/quantity and quantity of items supplied are to the entire satisfaction of this office. If any items are found to be defective, or not of the desired quality etc., the same shall be replaced immediately, for which no extra payment shall be replaced immediately, for which no extra payment shall be made by Vikrama Simhapuri University, Nellore.
4. Vikrama Simhapuri University, Nellore shall be the sole authority to cancel or amend the order, as per requirement,
5. The bills raised by the selected tendering Firm/Agency/Company should have all tax registration numbers printed on bill. The bill shall be signed by the authorized signatory

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of the firm across a revenue stamp. Validity of the tax registration during the currency of contract shall be the sole responsibility of the tendering firm/Agency/Company. The bill shall be raised indicating permissible taxes separately and the copies of proof of Service Tax/Vat or other applicable taxes deposited to Tax authorities by the firm for recent period, just before the submission of bills must also be enclosed for reference of VSU, Nellore authorities.

6. The tendering firm/Agency/Company shall be bound by the details furnished by him/her to the Vikrama Simhapuri University, Nellore while submitting the tender or at subsequent stage. Upon selection of the tendering Firm/Agency/Company, if at any stage the document furnished by him /her is found to be false or the quality of the articles or rates are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled and performance security shall be stand forfeited.
7. The Selected firm(s) shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency (ies) without prior written consent of the Vikrama Simhapuri University, Nellore. If it is found that the firm has given sub-contract **Application form for Security Services Tender**, on the basis of procurement / supply order, the contract shall stand cancelled & the performance security shall stand forfeited.
8. The conditional/incomplete bids not be considered and shall be declared unresponsive.
9. All entries in the tender form should be legible and filled clearly in the published in the Financial Bid Form (Chapter-7) only. If the space furnishing the information is found insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting or other than issued forms is permitted in the bid forms. In such cases, the tender shall be declared un-responsive.
10. The tender documents should be sealed and clearly super-scribed with the words “Tender for the **Application form for Security Services Tender** ,Vikrama Simhapuri University, Nellore “.
11. If a tendering Firm / Agency/company decides to withdraw from the bidding before the financial bids are opened the Vikrama Simhapuri University, Nellore shall have the authority to forfeit the EMD @ 2 ^{1/2} on total value of quoted price has deposited with the technical bid.
12. Vikrama Simhapuri University, Nellore shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the successful bidders in the course of their performing the duties to this office in connection with purchase order /supply order for **Application form for Security Services Tender**.
13. The Competent Authority of Vikrama Simhapuri University, Nellore reserves the right to relax/withdraw any of the terms and conditions mentioned in the tender documents, if doing so is in the interest of the VSU, Nellore.
14. The tender should be sent / submitted to the the **Registrar, Vikrama Simhapuri University, Nellore – 524 324** the closing time and date for acceptance of tenders shall be 4:00PM on / before by 12.03.2022. No tender received later the stipulated date & Time or from other modes/ place shall be entertained & shall be declared un –responsive.
15. The tenders will be opened on 14.03.2022 in office room of the Designated Officer at Vikrama Simhapuri University, Nellore @ 11:00 AM in the presence of such tendering firm / Agency / company or their authorized representatives (**only one representative from each company shall be allowed**) who wish to be present / witness at the time of opening of bids.
16. Vikrama Simhapuri University, Nellore reserves the right to place an order for supply of any items mentioned in the Financial Bid (Chapter-7) or otherwise to any other firm (s) in emergency / unavoidable situation.
17. This office shall have the full authority to reject any / all offer (s) without assigning any reason thereof. Any enquiry after submission of the quotation will not be entertained.

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18. The rate submitted by the tendering Firm / Agency / Company should not be higher than the rates at which the **Application form for Security Services Tender** are being supplied by it to other Govt. Institutes / Ministries / Departments / PSUs. If subsequently it is found that the firm has supplied **Application form for Security Services Tender** to the Vikrama Simhapuri University, Nellore, the excess amount shall be recovered from the performance Security and / or from the pending bills of the firm along with a penalty of Rs.1,000/- (Rupees one thousand only) on firm on such occasion and shall be doubled on subsequent occasions.
19. The tendering Firm / Agency / Company should have its own Bank Account Number, GST number, PAN number, Self-attested copy of the same should be enclosed. The bank name and account number should be intimated to the Registrar, VSU, Nellore to which all payments for **Application form for Security Services Tender**, will be made through ECS transfer in case of the successful bidder.
20. Any complementary scheme offered by the manufacturer shall be provided to Vikrama Simhapuri University, Nellore – with no additional cost.

(Authorized Signatory)

All Terms and Conditions Read & Signed by me

Signature

Name of Tender.....

Rubber Stamp.....

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1. The items mentioned in the Financial Bid (Capter-7) will be required by this office. The demand for these items will be given to the tendering Firm / Agency / Company by way of Dispatch Instructions / Purchase cum Supply order to Vikrama Simhapuri University, Kakatur, Nellore.
2. The supply order may be given for single or bulk items and agency will have to supply them immediately but not later than the period as stipulated at the destination location (place) as stated in the Dispatch Instructions/Purchase cum Supply Order.
3. The item will be supplied at the destination location (Place) as stated in the Dispatch Instructions / Purchase cum supply order.
4. Vikrama Simhapuri University, Nellore shall be the sole authority to cancel / amend any order, as per requirement, and also to place order for supply of items beyond office hours/holidays/place of supply for which, no additional payment shall be made.

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CHAPTER 4 - TECHNICAL BID

- 1** The **Application form for Security Services Tender** to Vikrama Simhapuri University, Kakatur, Nellore-524 324
- 2** Name of the supplier : _____
Company/Firm/Agency
- 3** Name of Proprietor/Director of the : _____
company/Firm/Agency
- 4** Full Address of Reg. Office (A : _____
copy of Company/Firm/Agency
registration must be enclosed) _____

- Telephone Nos. : _____
- Fax Nos. : _____
- E-mail ID : _____
- 5** Details of Banker of the Firm with : _____
full address _____
- Telephone Nos. Banker : _____
- Fax Nos. of Banker : _____
- E-mail Id of Banker : _____
- 6** Bank Ac/s No. of firm for ECS : _____
payments
- 7** PAN, GST Registration No. of the : _____
firm (Enclosed a copy of the same)
- 8** Details of cost of Tender : _____
- 9** Details of EMD : _____
- 10** Un-Priced duly signed stamped list of : _____
items(for minimum 60% items or for
all the items mentioned in financial bid
(Chapter-7), Bidder interested to be
participated under this tender must be
accompanied **a list of those items with
Technical Bid without indicating
price**)
- 11.** Financial turnover of the tendering company/Firm Agency for the last three financial years:
(Attach separate sheet if space provided insufficient)

Financial Year	Amount (Rs.Lacs)	Remarks, if any
2019-20		
2020-21		
2021-22		

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12. Give details of major contracts handled by the tendering Company / Firm / Agency for the last three years in the following format (enclose the self-attested copies): (if the space provided is insufficient, a separate sheet may be attached)

S.No.	Details of client along with address, telephone numbers and fax numbers	Amount of Contract (Rs.in Lakh)	Duration of contract	
			From	To
1				
2				

(Signature of authorized person)

Date: _____ Full Name: _____

Place: _____ Seal: _____

CERTIFICATE

1. I, _____ Son / Daughter / Wife of Shri _____ Proprietor / Director / authorized signatory of the agency /Firm, mentioned above, is competent to sign this declaration and execute this tender document.

2. I have carefully read and understood all the terms and conditions of the tender and Undertake to abide by them.

3. I, do hereby certified that the representative of our firm shall be place the presentation of **Application form for Security Services Tender** quoted by our firm (without indicating price, clear marking of firm/agency name of item) to Vikrama Simhapuri University, Nellore-524 320 (A.P.) on the receiving of official intimation from competent Authority of VSU, Nellore regarding the “Technical Responsiveness of our firm for this Tender”.

13. The information/documents furnished along with the above application are true and authentic to the best of my Knowledge and belief. I/we am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

14. I, do hereby declare that the our firm has neither been blacklisted/no criminal case pending against him (attach an affidavit duly notarized on stamp paper worth of Rs.50/-) stating that no criminal /Black listing case is pending against the firm) by any of the Government Institute/Ministries/Departments/PSUs with which the firm had contracted for Application form for Security Services Tender, during the last five years nor has been penalized by such offices/organizations **Application form for Security Services Tender**.

(Signature of authorized person)

Date: _____ Full Name: _____

Place: _____ Seal: _____

CHAPTER 5 CHECK LIST

LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH THE TECHNICAL BID AND FINANCIAL BID

5.1. DOCUMENTS REQUIRED TO BE SUBMITTED WITH TECHNICAL BID

- **The cost of Tender Document** enclosed in the form of Demand Draft of **Rs.2,000/-** (Rupees two thousand only) (**Non-Refundable**) from any nationalized Bank in favour of “**Registrar, Vikrama Simhapuri University, Nellore**” payable at Nellore and must accompanied with Technical Bid if the tender document downloaded from the website.
- **EMD @ 2^{1/2}** on total value of quoted price in the form of Demand Draft /Bank Guarantee from any nationalized bank in favour of “Registrar, Vikrama Simhapuri University, Nellore”, payable at Nellore and must accompanied with Technical Bid.
- Technical bid form duly filled, signed & stamped.
- Un-priced duly signed stamped of item is must be kept in Technical bid envelop.
- Tender document each page duly signed stamped and page numbering done.
- Proof of Office Address.(Form No.4)
- Proof of Bank Account Number.
- Attested copy of PAN,GST Registration number etc.;
- Self –attested copies of the IT returns for last 3 years;
- A certificate, with technical bid, indicating that their representative will have to presentation of functioning of UPS (without indicating price) on QUOTED items, when they (Tendered) get the official intimation from VSU, Nellore that their firm found” Technical Responsive”.
- The rates shall have quoted in the format given in financial Bid envelop separately.
Attested copy of three year experience certificate obtained from Govt. Dept./PSU.
- An affidavit duly Notarized on stamp paper worth of Rs.50/- in clear and un-ambiguous language that the Tenderer has never been black listed/no criminal case pending by any of the organization with whom, it had dealing for supply of similar items during last five years nor has been penalized for inferior or poor quality in supply must be accompanied with Technical Bid Envelop.

5.2. DOCUMENTS REQUIRED TO BE SUBMITTED WITH FINANCIAL BID

1. The tendering Firm/Agency/Company may quote their rate as per the list and specification laid down in Financial Bid (Chapter-7), failing which their bids shall be out rightly rejected. Financial Bid must be kept in separate sealed super-scribed envelop “Financial Bid for **Application form for Security Services Tender**, VSU, Nellore.
2. The Tender should be submitted under Two Bid System. The interested Firms/agencies are advised to submit two separate envelopes super-scribing “**Technical Bid for Application form for Security Services Tender**, VSU, Nellore., and “**Financial Bid for Application form for Security Services Tender**, VSU, Nellore, Both sealed envelopes should be kept in third bigger sealed envelope super-scribe with the words “**Tender for Application form for Security Services Tender**, VSU, Nellore.

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CHAPTER 6 - CONTRACT FORM

(To be made on Rs.100.00 Non-Judicial Stamp/E Stamp Paper)

DRAFT AGREEMENT FORMAT

This agreement is made at Nellore on the _____ day of 2022 between _____ acting through Sri _____, Vikrama Simhapuri University, Kakatur, Nellore-524 324 (hereinafter called “client” which expression shall, unless repugnant to the context or successors, legal representatives and assigns) of the **First part.**

Second Part

M/s _____, having its registered office at _____ (herein after called the “Agency” which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Part.**

WHEREAS the “Client” is desirous to engage the “Agency” for providing _____ for Vikrama Simhapuri University, Nellore-524 324 (A.P as per the terms and conditions stated below:-

1. The selected Agency Services would be required to supply _____ on regular basis to on all working days between 10:00AM to 5:00PM. No separate charges for delivery of goods would be paid by this office.
2. Bills in triplicate for items supplied by the selected Agency should be raised for payment. Payment shall be released after deducting TDS as per IncomeTax Rules and any other deductions as per Government rules and payment shall be released only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office. If any items are found to be defective, or not of the desired quality etc., the same shall be replaced by the selected agency immediately for which no extra payment shall be made.
3. The Agency shall be bound by the details furnished by him/her to the VSU, Nellore while submitting the tender or at subsequent stage. Upon selection of the Agency, if at any stage, the documents furnished by him/her is found to be false or the quality of the articles or rates are found of poor quality/different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled and performance security shall be forfeited.
4. The Selected Agency shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency/ies without prior written consent of the VSU, Nellore. If it is found that the firm has given sub-contract for supply and installation of _____ on the basis of procurement/supply order, the contract shall stand cancelled & the performance security shall stand forfeited.
5. Vikrama Simhapuri University, Nellore, shall not be responsible for any financial loss or other damaged injury to any item or person deployed/supplied by the successful bidder in the course of their performing the duties to this office in connection with purchase order/supply and installation order for _____
6. The Competent Authority of VSU, Nellore reserves the Right to relax/withdraw any of the terms and conditions mentioned in the tender documents, if doing so is in the interest of VSU, Nellore.
7. Any complementary scheme offered by the manufacturer shall be provided to the VSU, Nellore with no additional cost.

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THIS AGREEMENT will take effect from _____ day _____ of _____
_____ 2022.

IN WITNESS WHEREOF both the parties here to have caused their respective common seals to be hereunto set their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Nellore in the presence of the witness:

For and on behalf of the **“Agency”** For and on behalf of the **“Registrar”, VSU, Nellore**

<p>Signature of the authorized official</p> <p>Name of the official</p> <p>Stamp/Seal of the “Agency”</p> <p>SIGNED, SEALED AND DELIVERED</p> <p>By the said _____ Name on behalf of the “Agency” in presence of Witness: _____</p> <p>Name: _____</p> <p>Address: _____</p>	<p>Signature of the authorized officer</p> <p>Name of the Officer</p> <p>By the said _____ Name on behalf of the “Registrar, VSU, Nellore” in presence of Witness: _____</p> <p>Name: _____</p> <p>Address: _____</p>
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CHAPTER 7 - FINANCIAL BID

e-Tender/ for providing Services of Security Guards to Vikrama Simhapuri University, Kakatur, Nellore - 524 324. The EPF, ESI and service charges of the firm is to be submitted separately.

Particulars of Security Personnel

S.No	VSU CAMPUS, KAKUTUR, VENKATACHALAM (M), NELLORE	Numbers of Security Personnel		Total Security Personnel
		Day	Night	
1	Main Gate	2 (incl. 1 Supervisor)	2 (incl. 1 Supervisor)	4
2	Main Building (SPSR Bhavan)	4	2	6
3	College (Dr APJ AB Kalam Bhavan)	2	2	4
4	Boys Hostel	1	1	2
5	Girls Hostel	1 (Female Guard)	1(Female Guard)	2
6	Vice Chancellor Residence	1	1	2
7	Examination work, if necessary	1	1	2
	Total	12	10	22

1. Security Guards at University for 26 days: Rs.12000/-per month, per head
2. EPF and ESI will be paid as per the government rules
 - 1) EPF: _____% on pay.
 - 2) ESI: _____% on pay.
 - 3) Service charges of the Agency to supply the security guards.
 - 4) GST (If any applicable).

***VSU, NELLORE authorities reserves the full rights to increase / decrease the Number of security guard as per its actual requirement. The Number mentioned in this tender is only indicative/tentative nature.**

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ANNEXURE-I

FORMAT OF EXPERIENCE CERTIFICATE

Project Name	Name of the Employer	Description of Work	Contract No.	Value of Contract (Rs. in Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion	Remarks explaining reasons for delay & work completed

*Attach certificate (s) of payments.

**Immediately preceding the financial year in which bids are received.

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ANNEXURE-2

DETAILS OF SIMILAR WORKS EXECUTED DURING THE LAST 3 (THREE) YEARS

Name of the Agency.....

1	2	3	4	5	6	7
Contract No. /Supply No.	Name of Organization	Description Contract/ Supply	No. of Items Supplied	Value	Year of contract	Continuing (YES/NO)

From:-M/s.....

.....

To

The Registrar

Vikrama Simhapuri University

Kakutur

Nellore-524 324

1. I, _____ Son / Daughter / Wife of Shri _____ Proprietor/Director authorized signatory of the agency/Firm, mentioned above, is competent to sign this declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;

3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

4. I/We further undertake that none of the proprietor/partner/Directors of the organization was or is proprietor or partner or director of any organization with whom the Government have banned /suspended business dealings. I/We further undertake to report to the Registrar, Vikrama Simhapuri University, `SPSR Nellore immediately after we are informed but in any case not later 15 days, if any Agency in which proprietor/Partners/Directors are proprietor or partner or Director of such a Agency which is banned /suspended in future during the currency of the contract with you.

Yours faithfully,

(Signature of the Bidder)

Name:

Designation

Address:

Date:

Place:

Seal of the Agency

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TERMS and CONDITIONS (University)

21. The Agency shall be a Registered Service Provider Agency which holds a valid license under the Contract Act by the competent authority to provide the Contract Labour.
22. The Agency should obtain a valid license under Contract Labour (Regulation and Adoption) Act 1970 and shall have the establishment code Account for E.P.F./ E.S.I. and shall continue to hold the same till completion of the contract.
23. The Agency shall have sufficient experience and should provide documentary evidence for the same.
24. The outsourcing contract shall be initially for one year and it can be extended, subject to need, justifications, and satisfaction of the authority, on mutually agreed terms for one year at a time, subject to the condition that the total period of contract shall not exceed three years.
25. The salary in respect of each category for which manpower is supplied by the Agency is to be paid to functionaries by the Agency as specified in the Schedule given in the Annexure entitled "Manpower Required under Outsourcing". The disbursement statements should be submitted to the University every month scrupulously.
26. The Uniform and the equipment (wherever necessary) shall also be supplied by the Agency as long as the contract is in force.
27. The University reserves the right to demand change of equipment/ personnel if their services are not found satisfactory in addition to levying penalties on the Agency as per the terms and conditions of the contract.
28. If the services of the agency continue to be unsatisfactory, the University shall exercise its right not only recover the damages, but also to terminate the services of the provider Agency.
29. The manpower shall be sent by the Agency as per the qualifications prescribed for each category and in the ratio of 1:5 i.e., for one position in each category 5 (five) qualified candidates and the University shall select suitable candidates as per requirement.
30. The University reserves the right to reject all the candidates sent by the Agency, if they are not found suitable and shall demand the sending of a fresh qualified batch of candidates.

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31. The category is responsible for the payment on the following:-
- d. Service Tax to the Government
 - e. ESI contribution as per rules
 - f. Employer contribution of EPF and administrative charges, if any.
(However employee contribution would be deducted from the remuneration payable to persons engaged.)
32. There shall not be any reimbursement to the Agency towards the above items.
33. The Agency shall provide the certificate of Remittance towards the above statutory contributions for release for payment of Agent's commission and salary of functionaries in the subsequent month.
34. The Agency shall quote their monthly salary/ remuneration to be paid to the posts of each category and also the monthly contributions, administrative charges to be remitted for EPF/ ESI and taxes etc.
35. The candidates selected are eligible for 15 days casual leave per year or proportionately to the actual outsourcing period and there shall not be any reduction from the remunerations for availing such leave.
36. Woman candidates are eligible for maternity leave as per the latest Government orders without any payment of remuneration.
- The Agency shall submit the quotation along with D.D. for Rs.....towards E.M.D., drawn on any nationalized bank in favour of the Registrar, Vikrama Simhapuri University, Nellore and payable at Nellore.**
37. The EMD. of the agency selected shall be returned on termination of the contract deducting dues, penalties, remittances if any. The D.D.'s of E.M.D. pertaining to the other Agencies which are not selected will be returned on the same day or the next working day.
38. The Agency shall submit the "Satisfaction Certificate" for organization, from where they are working.
39. The Agency shall submit three years auditing report to the University along with the quotation.