

Corrigendum 01

Tender Ref. No.:- BHU/AB/NT/2020-21/01

Tender Title:- Empanelment of Agencies for Supply of Man power at BHU, Varanasi

Tender ID:- 2020_BHU_594937_1

Corrigendum Title:- Modification in Technical Cover

The following table consists of the amendments incorporated in the Tender Document. Rest of the Tender Document may kindly be read as it is.

S. N.	Page No.	Original	Amended as
1.	03	<p>1. The Bidder shall have at-least 5 years' experience during last 7 years ending on 31st March 2020 of providing Manpower Services (Other than Security Services) to Central Government department/Central Autonomous Institutions/ Central Universities/ Central Public Sector undertakings and should have successfully completed similar work of magnitude as per below mentioned criteria:</p> <p>i) One similar work of not less than Rs.20,00,00,000/- (Rs. Twenty Crore only) in one year Or,</p> <p>ii) Two similar works each amounting to not less than Rs. 15,00,00,000/- (Rs. Fifteen crore) in one year Or,</p> <p>iii) Three similar works each amounting to not less than Rs.</p>	<p>1. The Bidder shall have at-least 5 years' experience during last 7 years ending on 31st March 2020 of providing Manpower Services (Other than Security Services) to Central Government department/Central Autonomous Institutions/ Central Universities/ Central Public Sector undertakings/<u>State Government Organisation/Institutions</u> and should have successfully completed similar work of magnitude as per below mentioned criteria:</p> <p>i) One similar work of not less than Rs.20,00,00,000/- (Rs. Twenty Crore only) in one year Or,</p> <p>ii) Two similar works each amounting to not less than Rs.</p>

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	<p>10,00,00,000/-in one year</p> <p>Note:</p> <p>I. Work referred above should be in the name of a firm as a single entity and not aggregates of joint venture firms/associates or cartels.</p> <p>II. Completed work shall mean work undergone contract with extension/s.</p> <p>III. Concluded or should have been more than one year old live contracts with extension/s, if any. In case of running contract, value of payment received till date of issue of certificate shall be the qualifying amount.</p> <p>3. The average annual turnover of services provided by the bidder should not be less than Rs. Twenty Five Crore (Rs. 25,00,000,000/-) during the last three consecutive years ending on 31st March 2019 as per their audited books of accounts/Tax Returns with clear evidence that the turnover is derived</p>	<p>15,00,00,000/- (Rs. Fifteen crore) in one year Or,</p> <p>iii) Three similar works each amounting to not less than Rs. 10,00,00,000/-in one year</p> <p>Note:</p> <p>I. Work referred above should be in the name of a firm as a single entity and not aggregates of joint venture firms/associates or cartels.</p> <p>II. Completed work shall mean work undergone contract with extension/s.</p> <p>III. Concluded or should have been more than one year old live contracts with extension/s, if any. In case of running contract, value of payment received till date of issue of certificate shall be the qualifying amount.</p> <p>3. The average annual turnover of services provided by the bidder should not be less than Rs. Twenty Five Crore (Rs. 25,00,00,000/-) during the last three consecutive years ending on 31st March 2019 as per their audited books of accounts/Tax Returns with clear evidence that</p>
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		<p>from provision of services which form the subject matter of the present notice. For this purpose a certificate from the Chartered Accountant must be up-loaded on e-procurement portal. In addition to this, Income Tax Return of the firm for the last three financial years i.e. 2016-17, 2017-18 and 2018-19 should also be up-loaded with the tender.</p>	<p>the turnover is derived from provision of services which form the subject matter of the present notice. For this purpose a certificate from the Chartered Accountant must be up-loaded on e-procurement portal. In addition to this, Income Tax Return of the firm for the last three financial years i.e. 2016-17, 2017-18 and 2018-19 should also be up-loaded with the tender.</p>
<p>2. 05</p>		<p>7. However, the firms registered under MSME/SME/NSIC are exempted from payment of Earnest Money Deposit, subject to furnishing of relevant valid certificate for claiming exemption within the monetary limits so prescribed, as also for the category of registration.</p> <p>a. The successful bidder will be required to submit the Security Deposit of Rs. 02 Crores in the form of Bank Guarantee valid for one year after the currency of agreement in favour of 'THE REGISTRAR,</p>	<p>7. However, the firms registered under MSME/SME/NSIC are exempted from payment of Earnest Money Deposit, Tender Fees subject to furnishing of relevant valid certificate for claiming exemption within the monetary limits so prescribed, as also for the category of registration. <u>Further, The University will follow the orders of DIPP in case of start-ups etc.</u></p> <p>a. The successful bidder will be required to submit the Security Deposit of Rs. 02 Crores (Rs. Two Crores) in the form of Bank Guarantee valid for one year after the currency of agreement in</p>

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		<p>BANARAS HINDU UNIVERSITY, VARANASI'. The Bank Guarantee and Agreement will be required to be submitted within one month of the award of contract. In case the job contract, based on the performance of the manpower or whatsoever any reasons, is extended/reviewed on the initial terms and conditions, the Bank Guarantee submitted to the University will be renewed accordingly. The Bank Guarantee can be forfeited in the event of termination of contract on account of violation of any of the terms and conditions. The Bank Guarantee will be returned six months after successful completion of the contract and settlement of all the dues, if any.</p>	<p>favour of 'THE REGISTRAR, BANARAS HINDU UNIVERSITY, VARANASI'. The Bank Guarantee and Agreement will be required to be submitted within one month of the award of contract. In case the job contract, based on the performance of the manpower or whatsoever any reasons, is extended/reviewed on the initial terms and conditions, the Bank Guarantee submitted to the University will be renewed accordingly. The Bank Guarantee can be forfeited in the event of termination of contract on account of violation of any of the terms and conditions. The Bank Guarantee will be returned six months after successful completion of the contract and settlement of all the dues, if any.</p>
3.	08	<p>9. The Agency shall disburse the wages to its workers deployed in University before 7th of each month through their bank accounts (e-transfer mode only/not in cash or cheque). The agency shall submit the monthly bill after disbursing the wages</p>	<p>9. The Agency shall disburse the wages to its workers deployed in University <u>at the start of the following month but not later than 10th</u> of each month through their bank accounts (e-transfer mode only/not in cash or cheque).</p>

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alongwith attendance sheet, duly verified by the concerned officials and the same shall be paid by University after deduction of usual taxes or/and other dues, if any. In the bill, the agency will clearly indicate the break-up of monthly payment details of each category of outsourced staff alongwith the Agency's service charges. The agency will clearly indicate the gross wages etc., each & every deduction made and net payment made to each person. Documentary proof has to be provided that the bank has transferred the amount in the accounts of each worker. The payment will be made on reimbursement basis only and not in advance. Normally, the bills are paid within 30 working days of receipt of complete documents. The agency shall ensure to pay the wages in time irrespective of delay in payment of Bill by the University for whatever reason. In other words, the agency will not link the payment of wages to the payments due from University. The agency will also issue wage slips

The agency shall submit the monthly bill after disbursing the wages alongwith attendance sheet, duly verified by the concerned officials and the same shall be paid by University after deduction of usual taxes or/and other dues, if any. In the bill, the agency will clearly indicate the break-up of monthly payment details of each category of outsourced staff alongwith the Agency's service charges. The agency will clearly indicate the gross wages etc., each & every deduction made and net payment made to each person. Documentary proof has to be provided that the bank has transferred the amount in the accounts of each worker. The payment will be made on reimbursement basis only and not in advance. Normally, the bills are paid within 30 working days of receipt of complete documents. The agency shall ensure to pay the wages in time irrespective of delay in payment of Bill by the University for whatever reason. In other words,

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4.	09	<p>j. University will be free to deduct the amount of penalty for any of the violations as shown below:</p> <table border="1"> <thead> <tr> <th>S. N.</th> <th>VIOLATION</th> <th>AMOUNT OF PENALTY</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Payment of wages from 8th TO 10TH DAY OF MONTH</td> <td>1% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.</td> </tr> <tr> <td>2.</td> <td>PAYMENT OF WAGES FROM 11TH TO 15TH DAY OF MONTH</td> <td>2% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.</td> </tr> <tr> <td>3.</td> <td>PAYMENT OF WAGES AFTER 15TH DAY OF MONTH</td> <td>2.5% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.</td> </tr> <tr> <td>4.</td> <td>LATE DEPOSIT OF EPF OR/AND ESIC WITH THE CONCERNED AUTHORITIES.</td> <td>1% PER DAY OF THE PAYMENT OF PF OR/AND ESIC DUES.</td> </tr> </tbody> </table>	S. N.	VIOLATION	AMOUNT OF PENALTY	1.	Payment of wages from 8 th TO 10 TH DAY OF MONTH	1% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.	2.	PAYMENT OF WAGES FROM 11 TH TO 15 TH DAY OF MONTH	2% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.	3.	PAYMENT OF WAGES AFTER 15 TH DAY OF MONTH	2.5% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.	4.	LATE DEPOSIT OF EPF OR/AND ESIC WITH THE CONCERNED AUTHORITIES.	1% PER DAY OF THE PAYMENT OF PF OR/AND ESIC DUES.	<p>j. University will be free to deduct the amount of penalty for any of the violations as shown below:</p> <table border="1"> <thead> <tr> <th>S. N.</th> <th>VIOLATION</th> <th>AMOUNT OF PENALTY</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Payment of wages from 11th TO 12TH DAY OF MONTH</td> <td>1% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.</td> </tr> <tr> <td>2.</td> <td>PAYMENT OF WAGES FROM 13TH TO 15TH DAY OF MONTH</td> <td>2% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.</td> </tr> <tr> <td>3.</td> <td>PAYMENT OF WAGES AFTER 15TH DAY OF MONTH</td> <td>2.5% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.</td> </tr> <tr> <td>4.</td> <td>LATE DEPOSIT OF EPF OR/AND ESIC WITH THE CONCERNED AUTHORITIES.</td> <td>1% PER DAY OF THE PAYMENT OF PF OR/AND ESIC DUES.</td> </tr> </tbody> </table>	S. N.	VIOLATION	AMOUNT OF PENALTY	1.	Payment of wages from 11 th TO 12 TH DAY OF MONTH	1% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.	2.	PAYMENT OF WAGES FROM 13 TH TO 15 TH DAY OF MONTH	2% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.	3.	PAYMENT OF WAGES AFTER 15 TH DAY OF MONTH	2.5% PER DAY OF THE PAYABLE ONE MONTH'S PAYMENTS FOR DELAYED DAYS.	4.	LATE DEPOSIT OF EPF OR/AND ESIC WITH THE CONCERNED AUTHORITIES.	1% PER DAY OF THE PAYMENT OF PF OR/AND ESIC DUES.
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		offices Single work contract value	crore			institutions/ central government offices Single work contract value	crore ➤ 10 crore to 14 crore	
		3. No. of years of operation in business	<ul style="list-style-type: none"> ➤ 15 years or above 20 pts. ➤ 10-15 years 15 pts. ➤ 7.5-10 years 10 pts. ➤ 05-7.5 years 05 pts. 			3. No. of years of operation in business	<ul style="list-style-type: none"> ➤ 15 years or above 20 pts. ➤ 10-15 years 15 pts. ➤ 7.5-10 years 10 pts. ➤ 05-7.5 years 05 pts. 	
		4. Number of running contracts of similar nature (manpower service) in hand during last F.Y 2020-21	<ul style="list-style-type: none"> ➤ 10 or above 20 Pts ➤ 7-10 15 pts ➤ 05-7 10 pts 			4. <u>Number of running contracts of similar nature (manpower service) in hand during F.Y 2020-21</u>	<ul style="list-style-type: none"> ➤ 10 or above 20 Pts ➤ 7-10 15 pts ➤ 05-7 10 pts 	
		5. Valid ISO 9001 Certificate of Manpower Service	<ul style="list-style-type: none"> ➤ If ISO certificate available in the name of local Branch in Varanasi Copy of certificate 20 Pts ➤ If ISO Certificate available in the name of Head Office 05 Pts. ➤ If not available 10 Pts ➤ If not available 0 Pts 			5. Valid ISO 9001 Certificate of Manpower Service	<ul style="list-style-type: none"> ➤ <u>If ISO certificate available in the name of local/Head Office Branch in Varanasi Copy of certificate</u> 20 Pts ➤ <u>If not available</u> 0 Pts 	
6.	14	Evaluation Criteria for Financial Proposal			Evaluation Criteria for Financial Proposal			
		The price bids of only those firm/agencies who qualify technically will be opened. The proposal with the lowest cost bid will be given a financial score of 100 and the other proposals will be given financial score that are inversely proportionate to their cost bids. For e.g. assuming that out of technically qualified bids a firm "A" who			The price bids of only those firm/agencies who qualify technically will be opened. The proposal with the lowest cost bid will be given a financial score of 100 and the other proposals will be given financial score that are inversely proportionate to their cost bids. For e.g. assuming that out of technically qualified bids a firm "A"			

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 सहायक कुलसचिव (प्रशासन)
 Asstt. Registrar (Admin.)
 काशी हिन्दू विश्वविद्यालय
 Banaras Hindu University

TENDER INVITING AUTHORITY