



Central University of Gujarat
गुजरात केन्द्रीय विश्वविद्यालय

गुजरात केन्द्रीय विश्वविद्यालय
(केन्द्रीय विश्वविद्यालय अधिनियम 2009 के तहत स्थापित)
CENTRAL UNIVERSITY OF GUJARAT
(Established Under Central Universities Act 2009)

Advertisement No. CUG/05/2024-25
Tender Notice No: CUG/05/2024-25
Date:23/08/2024

Tender For
Providing Security Services of Entire Campus of
Central University of Gujarat at Vill: Kundhela,
Tal: Dabhoi, Dist: Vadodara (Gujarat)

NOTICE INVITING TENDER

Tender for Providing Security Services of Entire Campus of Central University of Gujarat at Vill: Kundhela, Tal: Dabhoi, Dist: Vadodara (Gujarat) (Gujarat)

The Tender document and detail terms and conditions can be downloaded from our website www.cug.ac.in or <https://www.epublishing.com/> by any interested eligible vendor. Technical and Financial bids are invited from the eligible firms/ companies working in the field of Security Services.

DETAILS OF THE TENDER & KEY CALENDAR EVENTS

1	Tender Notice No.	CUG/05/2024-25 Dated 23/08/2024
2	Tender Inviting Authority	The Registrar (Offg.), Central University of Gujarat
3	Name of the Project	Tender for Providing Security Services of Entire Campus of Central University of Gujarat at Vill: Kundhela, Tal: Dabhoi, Dist: Vadodara (Gujarat) (Gujarat)
4	Method of Selection	Two Bid Systems
6	Pre-bid meeting	28/08/2024 at 12:00 pm. Bidders have to send their queries to registrar@cug.ac.in
7	Last Date of Receipt of pre-bid queries on email	28/08/2024 till 11:00 am
8	Last Date for Submission of tender documents physically	12/09/2024 up to 03:00 pm
9	Opening of Technical bid at Central University of Gujarat, Sector-29, Admn Block, Gandhinagar 382030	12/09/2024 at 04:00 pm
10	Date and time for opening of financial bid	Will be intimated to eligible bidders
11	Place for submission of the bid proposal, the opening of technical & financial bid and Comprehensive Demo	Central University of Gujarat, Near Jalaram Mandir, Sector-29, Admn Block, Gandhinagar 382030
12	Earnest Money Deposit	Rs. 12,50,000.00

*Note: - Bidders should visit the university's website (<https://www.cug.ac.in>) for updates
(No tender Document would be accepted after 12/09/2024, 03:00 pm)*

Registrar (Offg.)

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1. **INTRODUCTION:** - The Central University of Gujarat invites interested parties to participate in this NOTICE INVITING TENDER (this “Tender”) for bidding and selection process for the appointment of bidders/reputed agencies/proprietors/firms and/or their authorized dealers for Providing Security Services of Entire Campus of Central University of Gujarat at Vill: Kundhela, Tal: Dabhoi, Dist: Vadodara (Gujarat)”. Tender Documents can be downloaded from website www.cug.ac.in & <https://eprocure.gov.in/epublish/app> For view, download and any other updates regarding this Tender, kindly check <https://www.cug.ac.in/Tender>. EMD shall be paid along with submission of Tender Documents, shall be submitted before the due date along with the original documents. The hard copy of tender documents shall be sent to the Registrar, Central University of Gujarat, Near Jalaram Mandir, Sector-29, Gandhinagar PIN 382030 through Registered Post/Speed Post/Courier/Physical submission on or before latest by 12/09/2024 up to 03:00 pm.
2. The tender shall be addressed to The Registrar, Central University of Gujarat, Near Jalaram Mandir, Sector-29, Gandhinagar PIN 382030. Any subsequent amendments in the tender document will be available on above mentioned website.
3. **INFORMATION TO BIDDERS:** - Submission of bids, the bidder shall submit the Pre-qualification/Technical Bid in a separate sealed cover duly superscribed and these two sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. Financial Bid is to be submitted in the physical form along with this tender in sealed cover.
4. **OVERALL BID EVALUATION PROCESS:** - The evaluation of bids shall be based on technical quality as well as financial considerations. A two-stage procedure, namely, a Technical Evaluation and a Financial Evaluation will be adopted.
5. **GENERAL TERMS AND CONDITIONS**
 - a) Each bidder shall submit only one quotation.
 - b) The bidder should submit the Bid Security Service (Earnest Money Deposit) for an amount of **Rs. 12,50,000/- (Rupees Twelve Lakh Fifty Thousand Only)** in the form of Demand Draft from a Nationalized /Scheduled Bank, drawn in favor of Central University of Gujarat payable at Gandhinagar. Tenders submitted without EMD will be disqualified.

6 BID PREPARATION AND SUBMISSION:

- a) The proposals shall be submitted in English only.
- b) The Proposal to be submitted shall have to be signed by the authorized signatories.
- c) Bidders shall submit only one proposal and would stand disqualified if it takes part in more than one proposal.
- d) Bidders should familiarize themselves with local conditions and take into account these conditions while preparing their Proposal.
- e) Bidders shall bear all costs associated with the preparation and submission of their proposal including cost of site visits, if necessary.
- f) The tender is a “Two Bid’ document : (I) Technical Bid (II) Financial Bid. The technical Bid and Financial Bid should be submitted in a separate sealed envelopes clearly indicating that it is a “TECHNICAL BID” and “FINANCIAL BID”. The technical bid should contain all the relevant information and desired enclosures in the prescribed format along with Earnest Money Deposit (EMD).

- g) The cover of a Technical bid is to be placed in a sealed envelope and marked with the bidder's name. The tender document complete in all respects, as prescribed in the tender document, should be sent through registered/speed post/in person to the Central University of Gujarat, Gandhinagar-382030, Gujarat, India on or before 12/09/2024 up to 03:00 pm. No tender shall be accepted after the last date and time fixed for the purpose.
- h) The firm shall have to qualify the eligibility criteria on the basis of the documents to be submitted in Technical Bid for further short listing.
- i) The sealed envelope of the bidders containing "Technical Bid" shall be opened as per the prescribed date and time. However, the bidding firms may be invited on the day of opening the Technical Bid.
- j) Each envelope so prepared should clearly indicate the name and address of the firm to enable the 'Bid' to be returned unopened in case it is received "Late" or beyond due date whatsoever the reason.
- k) The copy of the Technical bid should be a complete document with Index, appropriate page numbered and signed with the company seal on each page and should be bound as a volume.**
- l) The bids received after the prescribed deadline shall not be accepted.**
- m) The financial bid is required to be submitted separately. In case, any bidder encloses the financial bid within technical bid, the same shall be rejected summarily.
- n) **Amendment/Cancellation of Bid document:** The Central University of Gujarat reserves the right to cancel the bidding process at any time without assigning any reason thereof and without any obligation to the Bidders. The University may, if required, amend the bid document by issuing corrigendum/addendum in writing and uploading it to the CUG Website at any time prior to expiry of the deadline for submission of proposals. The corrigendum/ addendum so issued shall be binding on all the Bidders. The Bidders are required to visit the website periodically for all the updates. CUG shall not be responsible for ignorance of the information by the Bidders.
- o) Pre-Bid Meeting: A pre bid meeting for clarification to Bid document will be held on 28/08/2024 at 12:00 Noon in Central University of Gujarat, Sector-29, Gandhinagar**

6.1 TECHNICAL BID

While preparing the Technical Bid, Bidders are expected to examine the bid document carefully. Providing inaccurate and incomplete information shall lead to rejection of a proposal. The Technical bid shall include all the information sought in prescribed formats along with the necessary supporting documents.

6.2 FINANCIAL BID

While preparing the financial bid, Bidders should strictly follow instructions provided for the same. Bidders must also take into account the requirements and conditions outlined in this bid document. Financial bid should provide costs, any other charges and applicable taxes in the prescribed format. The financial bid must be submitted as per the given format only. The submission of financial details in any other format other than the prescribed one will be disqualified. The rates quoted for the consumable/general items will not be considered for the calculation of the financial bid and the award of final contract. The rates are asked for reference purposes only. The University reserves the right to hire or not to hire service from the selected bidder.

6.3 VALIDITY OF THE BID

The Proposal and price offered therein shall have to be valid for 60 days from the last date for submission of the bid. Bids with shorter validity period would be treated as non-responsive and will be rejected straightforward.

6.4 OPENING OF BIDS

Upon expiry of the deadline for submission of bids, the Technical bid shall be opened as per schedule mentioned in bid document. From the time the bids are opened to the time the contract is awarded, if any Bidder wishes to contact the University on any matter related to its bid, it should only be done in writing. Any effort by a firm to influence the University in the process of evaluation and/or comparison of its proposal or contract award decisions would result in rejection of the concerned Bidder's proposal.

6.5 DISQUALIFICATION OF BID

The Tendering Authority at its sole discretion, and at any time during the processing of the Proposal, may disqualify any Bidder from the Bidding process if the Bidder has:

- a) Made misleading or false representations.
- b) Not submitted the required amount of EMD (Earnest Money Deposit).
- c) Submitted bid document which is non-responsive or not accompanied by required documentation as specified in this bid document.
- d) Submitted more than one proposal.
- e) Failed to submit a proposal in accordance with the terms and conditions of this bid document.
- f) Failed to submit a proposal where the validity of rate is not in compliance and due to any other reason that the University deems sufficient to reject the proposal.

6.6 EVALUATION OF BIDS: - PRELIMINARY SCREENING:

- a) First, the envelope containing Earnest Money Deposit will be opened and if it is found in the prescribed manner, then second envelope containing Technical bid documents shall be opened. At any stage during the evaluation, if the EMD is found invalid, the respective Bidder's bid will be summarily rejected.
- b) The Tendering Authority will then undertake a preliminary evaluation of the technical bid to check compliance with the stipulated eligibility criteria as laid out in this document. In doing so, it would examine the completeness of the bid and verify, if it is duly signed or not and also whether or not the bid is generally in order.
- c) Technical bid Evaluation: - The Bidder shall have to fulfill all the Prequalification Criteria. The submitted documents will be scrutinized along with the Technical bid in this phase of evaluation. Those bidders who do not fulfill the terms and conditions as specified in this tender or whose Technical bid is nonresponsive will not be considered. A bid may be rejected at this stage if it does not respond to important aspects of the Terms of References.

6.7 FINANCIAL EVALUATION:

- a) The evaluation of the Financial Proposal will be of only those bidders who have qualified in the technical Evaluation phase.

6.8 AWARD OF CONTRACT

- a) The Tender Accepting Authority has the right to accept any tender and to reject any or all tenders without assigning any reason.

6.9 SUBLETTING & TRANSFER

The Bidder shall not transfer, assign, pledge or sub-contract or sub-let its rights and responsibilities under this license, either in part or in whole, to any other agency or party without prior written consent of the University.

7 Terms & Conditions for providing Security Services of entire campus, of Central University of Gujarat at Vill: Kundhela, Tal: Dabhoi, Dist: Vadodara (Gujarat)

1. The firm should have registration under the Private Security Agency (Regulation) Act, 2005,
2. Registration under EPF & MP Act, 1952 and ESI Act, 1948,
3. Minimum 03 years' experience for providing security services at Central Universities /IIT/NIET /Higher educational Institutions/Central Govt./State Govt./PSUs or equivalent and provided minimum 300 guards every year in last three financial years, i.e., 2021-22, 2022-23 and 2023-24.
4. The firm should have minimum annual turnover of Rs.8.00 crore during 2021-22, 2022-23 and 2023-24.
5. The Security Service contract term shall be initially for a period of one year. Based on satisfactory performance, the contract term would be renewed on a yearly basis at the sole discretion of the University, for a maximum all-inclusive period of three years, from the date of commencement of the contract. The Central University of Gujarat reserves the right to reject all or any of the bids or to accept any bid either in whole or in part without assigning any reason whatsoever.
6. All liabilities arising out of violation of local/State Govt. laws and/or Central Govt. laws shall be the responsibility of the Security Service Provider of the Security Agency.
7. The guards supplied by the Agency shall be trained and minimum 10th pass and must be able to communicate and write in Hindi/English/Gujarati.
8. The Security Service Provider will provide all material(s)/equipment(s) required for day-to-day security and neat and clean summer/winter uniform and protective materials like overcoats, umbrella, etc. at his cost.
9. The Security Service Provider will have to enter into an agreement for executing the work within 07 days from the date of receipt of the Work Order on a non-judicial stamp paper of appropriate value.
10. The University shall ensure that the monthly payment to the Security Agency is paid on time, however, in case of any delay in any particular month due to any administrative reasons, the Security Service Provider, at any point of time, should have sufficient funds to meet the wages/payments of the said month to

the security personnel deployed by him with the University.

11. The Security Service Provider shall also be solely responsible for the payment of wages and/or dues to the deployed security personnel by the 07th day of every month. The Agency shall submit a copy of pay roll duly signed by the deployed Security Personnel of the preceding month along with the monthly bill. The Security Service Provider should furnish copies of all remittance challans /receipts of statutory levies paid in respect of EPF, ESI, GST, Income tax, Salary statement etc. of previous month along with the claim/bill of current month.
12. The Security Service provider shall fully comply with all the applicable laws, rules and regulations relating to EPF Act including the payment of EPF contributions, Minimum Wages Act, ESI, Contract Labour (Regulation & Abolition) Act relating to certificates of registration, relating to license, relating to issue of employment card and relating to annual returns of the principal employer, Essential Commodities Act, Migrant Labour Act and/or such other Acts or Laws or regulations passed by the Central, State, Municipal and Local Government agency or authority, including TDS as per Income Tax Act, and any other act as may be relevant as applicable to him from time to time. The Contractor should get the security clearance by the State Government Authority both for his security agency and the persons deployed by him, wherever required.
13. The Security Service provider shall be solely responsible for all the claims of his employees and the employees of the Contractor shall not make any claim whatsoever against the University.
14. The Security Service provider shall be responsible for proper maintenance of all Registers, Records and Accounts so far as these relate to the compliance of any statutory provisions/obligations. The Contractor shall be responsible for maintaining records pertaining to payment of Wages Act and also for depositing the PF/ESI/Service Tax contributions etc with the authorities concerned and providing proof of the same to the University.
15. The service charges quoted by the Agency shall be fixed for the contract period and no request for any change / modification shall be entertained before expiry of contract period.
16. Payment to the Security Service Provider will be made on presentation of the bill. Income Tax, GST and other taxes, if any shall be deducted at source as per the rates notified by the respective authorities.
17. The Security Service Provider shall indemnify and keep this Office indemnified against all acts of omission, negligence, dishonesty or misconduct of the personnel engaged and this Office shall not be liable for any damage or compensation to any personnel or third party.
18. EMD in form of Demand Draft of Rs. 12,50,000/- (Rupees Twelve Lakh Fifty Thousand Only) is required to be submitted as Earnest Money Deposit in favour of To The Registrar, Central university of Gujarat payable at Gandhinagar/Ahmedabad (exempted in case of bidders having MSME/NSIC certification or If MSME, NISC certificate is necessary in this case).

19. **Bank Guarantee from a reputed bank for 05% (Five) of Annual Value of the contract as performance guarantee from the successful bidder. In case of deficiency of service / loss due to negligence, this guarantee will be invoked in addition to any other action that may be initiated including termination of contract. The guarantee will be valid during the contract period and also three months after the end of the contract period.**
20. The service provider shall fill in the required details as per annexure and enclose the supporting documents which does not contain any ambiguity. Incomplete enclosure of documents shall be rejected, and the tender shall be disqualified.
21. Any dispute arising out of the agreement or that, which may arise in future, shall be resolved by taking recourse to mutual settlement, failing which the dispute will be subject to courts of Vadodara jurisdiction only.
22. There is no Master and Servant relationship between the employees of the service provider and this office and further that the said person of the service provider shall not claim any absorption in this office or the Government of India.
23. The service provider's person shall not claim any benefit / compensation / absorption / regularization of services from / in this office under the provision of Industrial Disputes Act., 1947 or Contract Labor (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be submitted by the service provider to this office.
24. The Security personnel will report to the Security Officer of the university. They security personnel will not indulge in arguments either with students or with staff. The security in charge of CUG may be approached by the agency at the time of urgency. The agency should provide the security personnel, the gender sensitization training before deployment.
25. The Agency shall be responsible to conduct regular training to guards/supervisor to deal with emergency situations i.e.: - Operation of fire extinguishers etc.
26. All damage caused by the Security personnel to the property of the University/Department shall be recovered from the Security Service Provider.
27. The service provider's personnel shall not divulge or disclose to any person any details of office, operational process, technical know-how, security arrangements and administrative / organizational matters as all are of confidential /secret nature.
28. The service provider's personnel should be polite, cordial, positive and efficient, while handling the assigned work. The service provider shall be responsible for any act of indiscipline on the part of persons deployed by him. The Agency shall be bound to prohibit and prevent any of their employees from being intoxicated while on duty, trespassing or acting in any detrimental or prejudicial to the interest of this office. The decision of the University Administration upon any matter arising under the clause shall be final and binding on the Agency.
29. **The service provider shall not assign, transfer, pledge or sub-contract the performance of such services without the prior written consent of this office.**
30. The transportation, food, medical and other statutory requirements under the various Acts / Government Regulations in respect of security personnel will be

the sole responsibility of the service provider.

31. The character of antecedents and medical certificate of each personnel of the service provider will be verified by the service provider before their deployment at own cost and a certification to this effect will be submitted to the Office.
32. The Central University of Gujarat, Kutch, Vadodara may at its discretion at any point of time during the validity of the contract, require the service provider to dismiss or remove from the site of work, any person or persons, as employed by the service provider, who may be incompetent or for his/her/their misconduct and the service provider shall forthwith comply with such requirements.
33. The Security Guard deployed at the University main gates shall ensure proper entry of the outside visitors, issue of visitor pass to the visitors for movement in the campus to maintain records of the visitor pass on daily basis.
34. The security guards shall be vigilant so that no person shall carry away any articles belonging to the office, out of its premises without proper authorization from the officer nominated to authorize such movement or issue Gate Pass, and in such an event, he/she shall immediately inform the officer-in-charge concerned and act in accordance with the instructions given by him from time to time.
35. The Security Agency will be responsible for the discipline of the Security Personnel employed by them. A senior officer of the Agency should visit, and day/night check the Security personnel in different shifts periodically, monitor their performance and report to the security officer on a regular basis.
36. In case the security guards provided by the Agency to this campus are found to indulge in any undesirable or unfair activities in the premises of the office, the Agency will be solely responsible for all the consequences and CUG shall be at liberty to lodge complaints before appropriate authorities and demand the service provider to remove such person from duty which shall be complied with forthwith.
37. In case of any theft/pilferage/damage of any property belonging to the Office/Department the concerned officer shall inform the Security Agency and register complaints with the police. It will be the responsibility of the Security Agency to pursue the matter with the police with the assistance of the concerned officers in the Department.
38. Only able bodied, physically fit, well-trained, disciplined and honest personnel shall be appointed for duty. No Person shall be deployed below 18 and not above 50 years approx. of age.
39. Opening and closing of the office doors/windows and putting locks after office hours and on holidays shall be the responsibility of the Security Personnel and they shall ensure that all lights/fans and other electrical equipment's are switched off immediately after the staff has left.
40. The Security Agency shall provide extra person(s) if desired by the CUG, during the period of this agreement on minimum wages Act basis and no extra agency service charges will be paid.
41. The rates and prices quoted by the Bidder shall be exclusive of GST. The GST,

if payable, will be as per actuals. However, GST and/or other statutory levies if any, should be quoted separately.

42. The offers of those prospective bidders which do not meet the statutory requirements are liable to be rejected.
43. Conditional bids/ offers will be summarily rejected.
44. CUG may terminate the contract, if it is found that the bidder was blacklisted on previous occasions by any of the Departments / Universities / Institutions /Public Sector Undertakings etc. of Central/State Government.
45. CUG may terminate the contract in the event the successful bidder fails to furnish the Performance Security or fails to execute the agreement within Fourteen days of the date of the award of the work.
46. Quoted rates shall be valid for the entire period of the contract. However, the increase of minimum wages as per the Notification of Government of India shall be applicable.
47. Except where otherwise provided for in the contract, all issues and disputes relating to the provisions of this contract shall be settled first under the provisions of Indian Arbitration and Conciliation Act, 1996, within thirty (30) days (or such longer period as may be mutually agreed upon) from the date that either party notifies in writing that such dispute or issues exist.
- 48. Consumption of liquor, smoking cigarette, bidi, chewing pan/Gutkha etc. and items under NDPS Act are strictly prohibited inside CUG premises. Non-Compliance may lead to suitable penalty /termination of contract.**
49. No report for any loss/damage to property of the University shall be lodged with Police by the Agency without the approval/consent of the University.
50. CUG, through its designated security officials shall be at liberty to check at any time the deployment of the personnel by the Agency and in case of any absence/fault/lapse, action will be taken against the Agency as per penalty clauses.
51. Every security staff shall wear the prescribed, neat and clean uniform according to weather/season affixing thereon the badge mentioning his name, name of CUG and designation of the worker and these must be provided by the Agency at their own cost.
52. The Agency shall not, at any stage, cause or permit any sort of nuisance in the CUG premises or do anything which may cause unnecessary disturbance or inconvenience to others working there as well as to the general public in CUG premises and near to it.
53. CUG administration will have unfettered right to inspect the premises and process of security services at any time and service provider shall comply with the direction given by the Authority. Security Agency will maintain following Registers/ documents for Internal Inspection:

- i. Daily Attendance (P) Register

- ii. Guard Checking Register/Patrol system e-records
- iii. Shift Roster Register
- iv. Warning/punishment Register (Centrally)
- v. Visitors Register at gates
- vi. Vehicle in/out Register
- vii. Keys In/Out Register
- viii. Stock/Assets In/Out Register
- ix. Lost and Found Register
- x. Post Handing/Taking over Register
- xi. Occurrence Register
- xii. Other relevant Register if required.

54. The guards should not leave the duty point until and unless the reliever report for duty and proper handing and taking over of duty. The guards will not use smartphones while on duty. Proper draw/deposit of smartphones of SPs on duties will also be ensured.

55. In case of unsatisfactory performance, the service provider shall be barred from bidding for any service in CUG for the next five years.

56. There shall be an integrity pact to be signed by both the parties as per CVC guidelines . Duly signed integrity pact to be uploaded along with bid documents.

- The Administration of CUG shall have the right to impose a penalty up to Rs. 1000/- on the first occasion and subsequent as deemed necessary
 - If the personnel working in Security are not found in proper uniform and not displaying their photo identity card while on duty.
 - If the personnel found indulging in Chewing Gutkha/smoking/drinking or in an intoxicated state while on duty.
 - If the security personnel found sleeping/not alert or doing any other misconduct during duty hours.
 - If the personnel found using smartphone or any other social media during duty hours
 - If the behavior of security personnel(s) found is discourteous to anyone in CUG including staff /students or visitors.
 - If any personnel are found performing duty by submitting a fake name and address, the services of such person shall be terminated, and the Agency will be held responsible for such lapse.

- If any security personnel found on duty other than those mentioned in the approved list is supplied by the agencies to the Central University of Gujarat authorities.
- If any security personnel leave his duty post without reliever or proper handing/taking over the charge.

57. **CODE OF ETHICS:** - The University, as well as the Bidder, shall observe the highest standard of ethics including laws against fraud and corruption in force in India namely “The Prevention of Corruption Act, 1988”, during the procurement or execution of such contracts. If the bidder(s) are found in Bid pooling, or act against law against fraud and corruption, then their firms may be blacklisted.

58. **SCOPE OF WORK OF SECURITY SERVICES**

- a. The entire campus of the Central University of Gujarat has to be protected on 24 x 7 basis by the security agency. The layout of the campus of CUG is attached. The Security Service agencies has to decide the numbers of guards/supervisor/gunmen etc to be deployed at CUG to protect the assets, property, and installations etc as per detail in above said layout plan.
 - b. Security covers to various official functions organized by the University.
 - c. Control of vehicular traffic, vehicle parking and mass gatherings inside the campus.
 - d. Maintain vigil and undertake surveillance for control of untoward incidents, specially involving the outside elements.
 - e. Control of stray cattle and canine menace.
 - f. Pursuance of cases relating to security services registered by the University in an official capacity with local authority.
 - g. The agency will bear overall responsibility for maintaining peace and tranquility on the campus. It has to ensure theft/damage/pilferage and incidents free campus from law-and-order point of view.
59. The bidders are advised to visit the campus and its surroundings with advance intimation and obtain for themselves, on his own responsibility, all information that may be necessary for preparing their *Technical Bid* and the *Financial Bid*. The cost of visiting the site shall be at the bidder’s own expense.
60. The entry point of main entry gate and hostels should be restricted to three or less and should be manned by at least three security guards, identity verification mechanism and register of unknown entrants/visitors with their identity proofs and contact details. At least one women security personal should be deployed at such entry points so that physical security check of girl students or visitors can be undertaken. The bags and other belongings of students/visitors can also be examined, manually and/or by metal detectors in order to secure a weapon-free and violence free campus.
61. The students and staff should be trained in the effective operation of fire fighting devices. Mock drills for fire situations should be undertaken at least once in a semester.

ANNEXURE– I

(To be submitted with technical bid on the letter head with sign and stamp)

TECHNICAL ELIGIBILITY CRITERIA FOR THE BIDDERS/ AGENCY

Sr. No	Description	Information
01.	Name of Agency	
02.	Date of Incorporation of Company	
03.	Details of Earnest money Deposit (EMD in form of Demand Draft of Rs. 12,50,000/- (Rupees Twelve Lakhs Fifty Thousand Only) is required to be submitted as Earnest Money Deposit in favour of The Registrar, Central university of Gujarat payable at Gandhinagar/Ahmedabad (exempted in case of bidders having MSME/NSIC certification or IF MSME, NSIC Certificate is necessary in this case).	
04.	Proof of Minimum 03 years' experience for providing security services at Central Universities /IIT/NIET /Higher educational Institutions/Central Govt./State Govt./PSUs and equivalent and provided minimum 300 guards every year in last three financial years, i.e., 2021-22, 2022-23 and 2023-24.	
05.	Mention the details/Nos of Security supervisor, Male Guards, Female Guards, Gunner etc to be deployed per month at CUG	
06.	Mention detail and quantity of Uniform, Arms, Metal Detectors, Whistles, Batons, Rechargeable Torches, Umbrellas, other items/equipment, etc. as may be required for effective discharge of security services	
07.	Valid License to engage in/and carry on the business of Private Security from the Controlling Authority, Home Department, Govt. of Gujarat.	
08.	Registered with the Chief/Labour Commissioner (Central) under contract Labour (Regulation & Abolition) Act, 1970.	
09.	Valid Trade License from Urban Development & Housing Department, Government of Gujarat [or such authority as may be prescribed for the purpose by the State Government from time to time].	
10.	The Agency must have a well-established office/branch at Vadodara, Gujarat. (Copy of establishment or rent agreement is required)	
11.	Proof of Minimum average Annual turnover of Rs. 8 Crore during the last 3 Financial Years (2021-22, 2022-23 and 2023-24) and turnover certificate from CA must be attached. A copy of the audited Annual Accounts for the last 3 Financial Years must be provided (Attach separate sheet if space provided is insufficient) .	

12.	GST registration No. (Attach attested copy)	
13.	Copy of IT returns of last three years (2021-22, 2022-23 and 2023-24) duly attested by CA (Attach copy)	
14.	TAN/PAN Card No. (Attach attested copy)	
15.	Employee Provided Fund Registration No. (Attach attested copy)	
16.	Employee Sate Insurance Registration No (Attach attested copy)	
17.	Affidavit stating that the service provider is/has not been black listed by Central Govt.Dept/State Govt.Dept /Statutory Bodies/Autonomous Bodies/PSUs/Private Sector at any point of time.	

(NOTE: Attach separate sheet if space provided for information is insufficient.)

Read and accepted
(Signature & Stamp/Seal of the Proprietor/Partner(s) of the Security Agency)

ANNEXURE– II

(To be submitted with technical bid on the letter head with sign and stamp)

DECLARATION

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 to 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.

Signature of authorized person

Date:

Full Name:

Place:

Seal:

ANNEXURE –III
FINANCIAL BID DOCUMENT

No.....

Date.....

To
The Registrar
Central University of Gujarat,
Sector-29, Gandhinagar-382030

Subject: Financial Bid for award of contract for Security Services

Sir,

With reference to your NIT for providing “Security Services I/we quote the amount of following charges exclusive of GST) as given below:-

S. No.	Particulars		Charges (in Rs.)
01	Total agency Service charges per month to be quoted in Rupees consolidated	A	
02	Mention the below details 1. Total no of Security supervisor proposed-total Rate per month in Rs..... 2. Total no of Male Guards.....total rate per month in Rs. 3. Total no. of female Guardstotal rate per month in Rs..... 4. Total no of Gunner etc.....total per month in Rs..... (The above rates should include minimum wages, ESI, PF,bonus etc as per various Acts applicable	B	(Total of 1+2+3+4) to be mentioned here in Rs.
03	Toal monthly charges to be charged in Rupees for providing uniform, torch, raincoat, metel detector, cycle, other equipment’s etc	C	
04	Grand Total	D= (A+B+C)

***At Sr. No. 02 the rate should be quoted for total no of security supervisor, guards etc. not for each supervisor or guard.**

The L-1 shall be considered based on the value received in Sr. No. 4 i.e. “D” in respect of technically qualified bidders.

Uniform, Arms, Metal Detectors, Whistles, Batons, Rechargeable Torches, Umbrellas, other items/equipment, etc. as may be required for effective discharge of security services shall be meet out of charges quoted in C above.

The undersigned has gone through the whole tender document including terms and conditions and the same are accepted to us.

**Signature of the Tenderer or Authorized
signatory of the Tenderer with seal of the
Firm/Agency.**

ANNEXURE IV

DECLARATION REGARDING BLACKLISTING/NON-BLACKLISTING
(On Rs. 300/- or appropriate Stamp Paper)

I _____ do hereby declare that our firm is not black listed and no inquires/cases are pending against us by Govt. of India or any Universities/Institutions, since inception of the firm/company.

I further undertake that if above declaration proves to be wrong/ incorrect or misleading our tender/contract stands to be cancelled/ terminated.

Place:

Signatures of Authorized
Signatory Designation

Date:

Seal

ANNEXURE V

(The Pre Contract Integrity Pact which is part of tender documents is as follows:)

INTEGRITY PACT AGREEMENT

This Integrity Agreement is made at on thisday of20.....

BETWEEN

Central University of Gujarat through Registrar, Central University of Gujarat, Kundhela, Dist-Vadodara. (Hereinafter referred as the ‘Principal/Owner’, which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns) **AND**

.....
.....

(Name and Address of the Individual/firm/Company) Through (Details of duly authorized signatory) Hereinafter referred to as the “Bidder/Security Services Provider ” and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

WHEREAS the Principal / Owner has floated the tender(CUG/05/2024-25) (Hereinafter referred to as “Tender/Bid”) and intends toward, under laid down organizational procedure, contract for – Providing Integrated Security services with Vehicle and Equipment’s at Central University of Gujarat

Here in after referred to the “Contract”.

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relationship with its Bidder(s) and Security Service Provider (s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as “Integrity Pact” or “Pact”), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for

.....

The Principal values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness / transparency in its relations with its Bidder(s) and / or Security Service Provider (s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- (1) The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
- a. No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - b. The Principal will, during the tender process, treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - c. The Principal will exclude from the process all known prejudiced persons.
- (2) If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC /PC Act, or if there be a substantive Suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Security Services Provider (s)

- (1) The Bidder(s) / Security Services Provider (s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s)/ Security Services Provider (s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
- a. The Bidder(s) / Security Services Provider (s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he /she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - b. The Bidder(s)/Security Services Provider (s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or on-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.
 - c. The Bidder(s)/Security Services Provider (s) will not commit any offence under the relevant IPC/PC Act, further the Bidder(s)/Security Services Provider (s) will not use improperly, for the purpose of competition or personal gain, or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d. The Bidder(s)/Security Services Provider (s) of foreign origin shall disclose the names and address of agents/representatives in India, if any. Similarly, the Bidder(s)/Security Services Provider (s) of Indian Nationality shall disclose names and addresses of foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s)/ Security Services Provider s(s). Further, as mentioned in the guideline all the payments made to the Indian agent/ representative have to be in Indian Rupees

only.

- e. The Bidder(s)/Security Services Provider (s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
 - f. Bidder(s)/Security Services Provider (s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
- 2) The Bidder(s)/Security Services Provider (s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s) /Security Services Provider (s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Security Services Provider (s) from the tender process or take action as per the procedure mentioned in the “Guidelines on Banning of business dealings”.

Section 4 - Compensation for Damages

- (1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- (2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Security Services Provider liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes an incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken as per the procedure mentioned in “Guidelines on Banning of Business dealings”.

Section 6 - Equal Treatment of all Bidders/Security Services Provider s/Sub Security Service Provider s

- (1) In case of Sub-contracting, the Principal Security Services Provider shall take the responsibility of the adoption of Integrity Pact by the Sub-Security Services Provider.
- (2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Security Services Provider s.
- (3) The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7- Earnest Money (Security Deposit)

While submitting commercial bid, the BIDDER shall deposit an amount 12,50,000/- as Earnest Money/Security Deposit, with the BUYER through any of the following

instruments: -

- (i) Bank Draft or a Pay Order in favour of To, The Registrar, Central University of Gujarat
- (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the Central University of Gujarat, on demand within seven working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the Buyer shall be treated as conclusive proof for payment.
- (iii) Any other mode or through any other instrument, as stated in tender.
- (iv) The Earnest Money shall be valid up to a period of two years or the complete conclusion of contractual obligations to complete satisfaction of both the BIDDER and the BUYER, whichever is later.
- (v) In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.
- (vi) No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

Section 8 Fall Clause

The BIDDER undertakes that he has not supplied/is not supplying the similar systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system or sub-system was supplied by the BIDDER to any other Ministry/Department of the Government of India at a lower price, then that very price will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

Section 8 - Criminal charges against violating Bidder(s)/ Security Services Provider (s) Sub Security Services Provider (s)

If the Principal obtains knowledge of conduct of a Bidder, Security Services Provider or Sub Security Services Provider, or of an employee or a representative or an associate of a Bidder, Security Service Provider or Sub Security Services Provider which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 9 - Independent External Monitor

- (1) The Principal appoints a competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.
- (2) The Monitor is not subject to instructions by the representatives of the parties and performs his/ her functions neutrally and independently. The Monitor would have access to all. Contract documents, whenever required. It will be obligatory for him/ her to treat the information and documents of the Bidders/Security Service Provider s as confidential. He/ she reports to the Registrar, CUG.
- (3) The Bidder(s) / Security Service Provider (s) accepts that the Monitor has the right to access without restriction all Project documentation of the Principal including that

provided by the Security Service Provider. The Security Service Provider will also grant the Monitor, upon his/ her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same applicable to Sub- Security Service Providers.

- (4) The Monitor is under contractual obligation to treat the information and documentation of the Bidder(s) Security Service Provider (s)/ Sub- Security Service Provider (s) with confidentially. The Monitor has also signed declarations on ‘Non-Disclosure of Confidential Information’ and of ‘Absence of Conflict of Interest’. In case of any conflict of interest arising later, the IEM shall inform Chairman, CUG and recuse himself / herself from that case.
- (5) The Principal will provide the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Security Service Provider. The parties offer the Monitor the option to participate in such meetings.
- (6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- (7) The Monitor will submit a written report to the Registrar, CUG within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- (8) If the Monitor has reported to the Registrar, CUG, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Registrar, CUG has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transit this information directly to the Central Vigilance Commissioner.
- (9) The word ‘**Monitor**’ would include both singular and plural.
- (10) Details of the INDEPENDENT EXTERNAL MONITOR (IEMs).

The following officers are appointed as Independent External Monitor (IEMs).

Sr.No	Name	Email Id
01.	Shri Srinivasan Rangarajan, IRSME (Retd.), Trichy, Tamil Nadu	ramasalperi@gmail.com
02.	Dr. Sandeep Tripathi, IFS (Retd.), Bhopal, Madhya Pradesh	sandeeptrip.ifs@gmail.com

For any queries or observations of unethical issues you may approach them through emails.

Section 10 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Security Service Provider 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged / determined by the Registrar, CUG.

Section 11- Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide the necessary information and documents in English and shall extend all possible help for the purpose of such examination.

Section 12- Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

Section 13 - Other provisions

- i. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- ii. If the Security Services Provider is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- iii. Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- iv. Issues like Warranty / Guarantee etc. shall be outside the purview of IEMs.
- v. In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in the Integrity Pact will prevail.

(For & On behalf of the principal)
Service Provider)(Office Seal)

(For & On behalf of Bidder/ Security
(Office Seal)

Place -----

Date -----

Witness 1:

(Name & Address)
.....
.....

Witness 2:

(Name & Address)
.....
.....

ANNEXURE VI

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made the Between (1) Registrar, Central University of Gujarat, Sector-29, Gandhinagar – 382030, Gujarat State, India (hereinafter called "the University") as one part and (M/s.....) of (.....) hereinafter called "Contractor" of the other part:

WHEREAS the Purchaser invited bids for, in which M/s..... was the successful bidder. M/s.....has accepted the bid for providing of security services for Entire Campus of Central University of Gujarat, Vill: Kundhela, Tal: Dabhoi, Dist: Vadodara (Work order No... dated).

Now hereby agreed to following terms & conditions:

1. **Period of the Contract:** the duration of the contract is _____ and can be extended subject to satisfactory performance and approval of the University.
2. **Service Place:** Central University of Gujarat, Village: Kundhela, Tal: Dabhoi, Dist: Vadodara, Gujarat.
3. **Performance security:** An amount of **Rs. 12,50,000/- (Rupees Twelve Lakhs Fifty Thousand Only)** as Performance Security shall be furnished in the form of Demand Draft (DD) or Bank Guarantee (BG) from a Scheduled Commercial Bank operating in India. In case of PS, it should be in the prescribed format as per tender document in favour of CENTRAL UNIVERSITY OF GUJARAT, Gandhinagar, to be submitted along with order acknowledgement. The Security Deposit shall be forfeited if the selected agency, after award of contract, fails to execute the same or provide the services up to the satisfactory level. No interest is payable on Security Deposit. The Performance Security should be valid for a period of 90 days beyond the date of completion of the contract.
4. All terms and conditions of the tender no. CUG/05/2024-25 dated 23/08/2024 will remain unchanged and must be followed by the Contractor.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the law of India on the day. Month and year indicated above.

For and on behalf of the Purchaser signed:

Signed, Sealed and delivered by the

[insert signature]

In the capacity of [insert title or other appropriate designation]

In the presence of [insert identification of official witness]

For and on behalf of the Supplier Signed:

[insert signature of authorized representative(s) of the Supplier]

In the capacity of [insert title or other appropriate designation]

In the presence of [insert identification of official witness]

ANNEXURE VII

ANNUAL TURNOVER CERTIFICATE ISSUED BY THE STATUTORY AUDITOR

Location:
Date:
From (Name & Address of the Statutory Auditor)

To
The Registrar,
Central University of Gujarat,
Sector-29, Gandhinagar-382030.

Ref.: \

Sir,

We hereby certify that the average Annual Turnover for Financial Years 2021-22,2022-2023, 2023-2024 of M/s..... (Name of the bidder) is not less than Rs. 8 Crore.

Note: Please attach necessary support documents

Yours Sincerely,

(Signature of Authorized Signatory)
Name of the Authorized Signatory:

Seal

ANNEXURE VIII

FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Three Hundred or as applicable)
(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT GANDHINAGAR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GANDHINAGAR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT GANDHINAGAR. GUARANTEE/BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTABLE.)

To,
Registrar,
Central University of Gujarat
Sector-29, Gandhinagar-382030.

LETTER OF GUARANTEE

WHEREAS Central University of Gujarat, Gandhinagar (Buyer) have invited bids vide tender No..... Dt. to provide Security Services AND WHEREAS the said bid document requires that any eligible successful bidder (seller) wishing to provide service etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of **“The Registrar, Central University of Gujarat, Gandhinagar”** in the form of Bank Guarantee for Rs and valid till **[90 (ninety) days** beyond the date of completion of the installation, commissioning and all other contractual obligations of the service provider including the free warranty period, may be submitted within 30 (Thirty) days from the date of acceptance as a successful bidder.]

NOW THIS BANK HEREBY GUARANTEES that in the event of the said bidder (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to Central University of Gujarat, Gandhinagar on demand and without protest or demur Rs. (Rupees.....).

This bank further agrees that the decision of Central University of Gujarat, Gandhinagar (Buyer) as to whether the said bidder (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the bidder (Seller) and/ or Central University of Gujarat, Gandhinagar (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees only).

2. This Bank Guarantee shall be valid up to(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if University serve upon us a written claim or demand on or before(date).

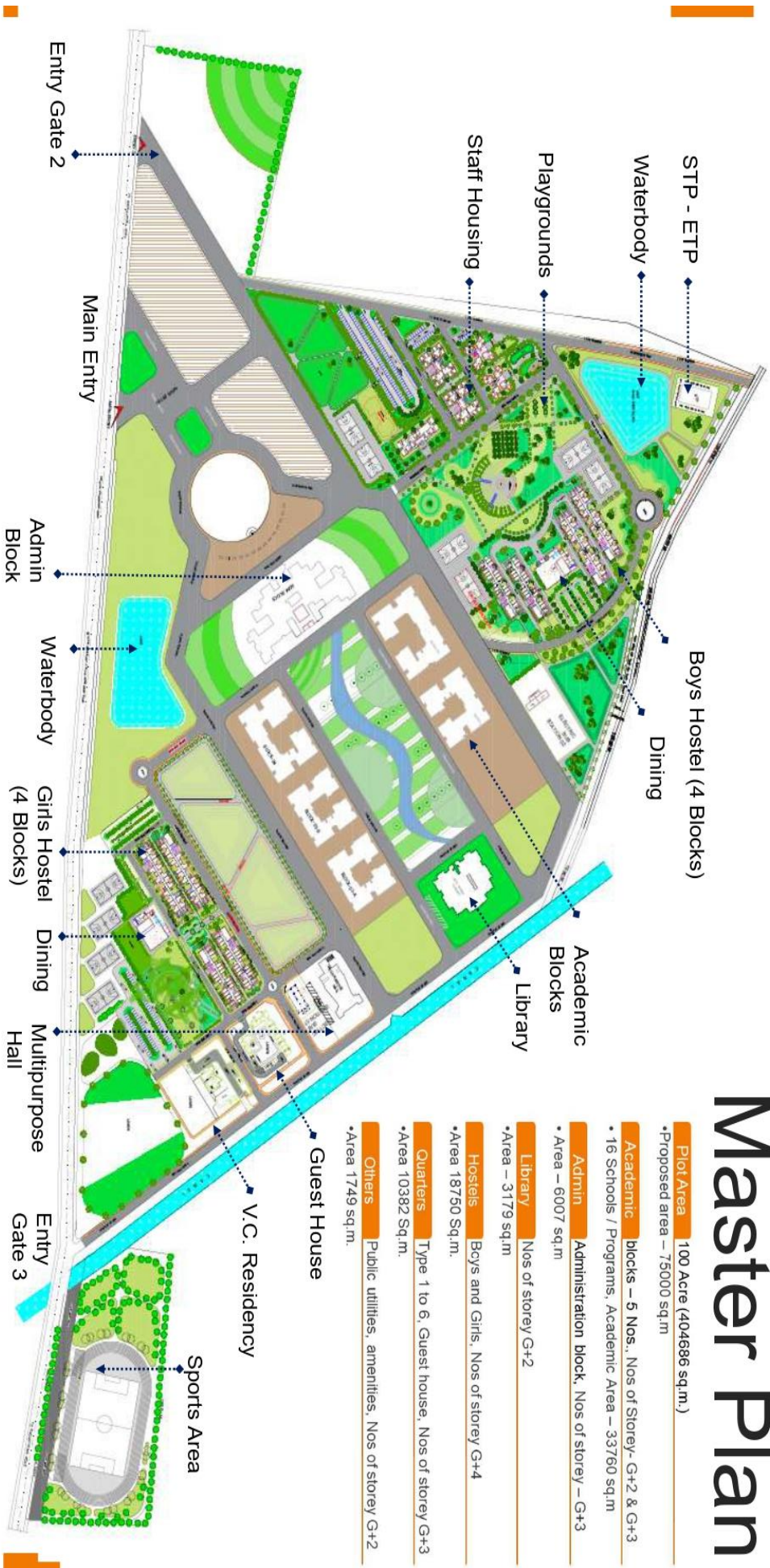
This Bank further agrees that the claims, if any, against this Bank Guarantee shall be enforceable at our branch office at situated at
(Address of local branch).

Yours truly,

Signature and seal of the guarantor:
Name of Bank:
Address:

Date

Master Plan



- PLOT AREA** 100 Acre (404686 sq.m.)
- Proposed area – 75000 sq.m
- Academic blocks** – 5 Nos. Nos of Storey- G+2 & G+3
- 16 Schools / Programs, Academic Area – 33760 sq.m
- Admin** Administration block, Nos of storey – G+3
- Area – 6007 sq.m
- Library** Nos of storey G+2
- Area – 3179 sq.m
- Hostels** Boys and Girls, Nos of storey G+4
- Area 18750 Sq.m.
- Quarters** Type 1 to 6, Guest house, Nos of storey G+3
- Area 10382 Sq.m.
- Others** Public utilities, amenities, Nos of storey G+2
- Area 1749 sq.m.

Master Plan

