

**TENDER NOTICE FOR OUTSOURCING OF MANPOWER FOR
HOUSEKEEPING AND GARDENING SERVICES AT CENTRAL
UNIVERSITY OF TAMIL NADU, THIRUVARUR**

Tender No. 2021-22/18

Date of Issue: 24.11.2021

Date of closing: 14.12.2021 at 3.00PM

Date of Bid Opening: 14.12.2021 at 4.00PM



Central University of Tamil Nadu

Neelakudi Campus

Kangalanchery-Post

Thiruvavur-610 005



तमिलनाडु केन्द्रीय विश्वविद्यालय
(संसद द्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)
CENTRAL UNIVERSITY OF TAMIL NADU
(Established by an Act of Parliament, 2009)
नीलक्कुडी परिसर/Neelakudi Campus, तिरुवारूर/Thiruvavur- 610 005
☎:04366-277359 / email: purchase@cutn.ac.in

NOTICE INVITING TENDER FOR OUTSOURCING OF MANPOWER FOR HOUSEKEEPING AND GARDENING SERVICES AT CENTRAL UNIVERSITY OF TAMIL NADU, THIRUVAVUR

Tender No. 2021-22/18 dated 24.11.2021

Tenders in sealed covers are invited under **TWO-BID** system from reputed, experienced and financially sound firms for providing manpower for Housekeeping and Gardening Services at Central University of Tamil Nadu, Thiruvavur, which comes under **Class C** type city. The Agencies/ Firms should have valid Registration Certificate, including registration with the Regional Labour Commissioner, EPF Registration, ESI Registration, Goods and Service Tax Registration (GST) and PAN (Income Tax), and having similar line of services not less than **3 years**. The service providers should have local Offices in the State of Tamil Nadu and Pondicherry to ensure satisfactory fulfilment of contractual obligations. The manpower have to be provided as detailed below;

Sl. No.	Category	No. of personnel required (approximate)		Period of engagement	Wages / Emoluments
		Gardening	Housekeeping		
1.	Un Skilled	10	36	One year	As per GOI / University Norms
Total		10	36		

Note: No of manpowers subject to variation as per the discretion of the University

The Agency has to appoint a supervisor to act as one point contact to manage personnel and coordinate with University; payment for the supervisor shall be Payable by the agency. The supervisor has to report to the officer in Admin for day to day activities (Viz. Collecting attendance, absentees statement, alternate arrangements, supervision of works etc.)

The contracting Agencies / Firms having good track record, manpower capacity and relevant experience are eligible to apply.

Pre-bid Conference:

A pre-bid conference will be held on **30.11.2021 @ 11.30 AM**. All prospective bidders/tenderers are requested to attend the pre-bid conference. In order to facilitate CUTN for proper conduct of the pre-bid conference, all prospective bidders/tenderers are requested to submit their queries with envelope bearing the tender number and date on top and marked **“Queries for Pre-Bid Conference”** so as to reach CUTN well before the date for Pre-bid Conference or by email to purchase@cutn.ac.in with subject **“Queries for pre-bid Conference”** with reference to Tender No.2021-22/18 dated 24.11.2021. CUTN will consider the queries during the pre-bid conference, which would become a part of the proceedings of the conference. Pre-Bid clarifications will become a part of clarifications/amendments to the bidding documents and would become binding on all the prospective bidders/tenderers. These proceedings will also be published in CUTN website for the benefit of all the prospective bidders/tenderers. Before submitting the bids, all prospective bidders/tenderers are advised to go through the CUTN website after the pre-bid conference, in order to enable/make cognizance of the changes made in the bidding document.

The interested agencies are required to submit the Technical Bid (**Annexure-I**) and Commercial Bid (**Annexure-II**) in separate Covers duly superscribed as **“Technical Bid”** and

“Commercial Bid” respectively and both the sealed covers should be placed in a third sealed cover superscribed as **“Tender for Outsourcing of Manpower for Housekeeping and Gardening Services at CENTRAL UNIVERSITY OF TAMIL NADU, THIRUVARUR”** and must be addressed to The Registrar, Central University of Tamil Nadu, Neelakudi, Thiruvarur 610 005.

The sealed quotations should reach the University, latest by **14.12.2021 by 15:00 hours**. The bids will be opened in the presence of the bidder(s) or their authorized representative(s), present at the scheduled date and time. In case due date happens to be holiday the tender will be accepted and opened on the next working day of the University at the appointed time.

The tender document containing eligibility criterion, scope of work, terms & conditions and draft agreement can be downloaded from website www.cutn.ac.in. The bidder should enclose the Bid Security Declaration (**Format as per Annexure - V**) with tender documents. The Tender Enquiry Documents are not transferable. Tender submitted without Bid Security Declaration will be summarily rejected.

Outsourcing of manpower is purely on Temporary basis and the University reserves the right to outsource (or) not to outsource the Services. The minimum rate of wages should be fixed based on the order from the office of the Chief labour commissioner, Ministry of Labour & Employment, GOI and amendments from time to time.

Any future clarification and/or corrigendum will be communicated through the website of www.cutn.ac.in.

Registrar i/c

A) GARDENING WORKS:

The Agency shall provide Manpower at Central University of Tamil Nadu, Thiruvavur by deploying adequately trained and well-disciplined personnel of the following category.

Scope of Work:

Sl. No.	Job Title	Qualification required	Scope of work
1.	Gardeners	Competent to read & write in Tamil.	1) The Maintenance work includes the entire lawn, plants/trees/Shrubs/ground covering plants, on the fences etc. in and out of Administrative Building, VC Bungalow, Guest House, Car Parking and Hostel Block and total open area including the ZTC compound wall. It includes maintenance of the existing as well as any other additions to the garden/lawn/plants etc 2) Any other jobs assigned from time to time.

Note: The agencies shall have to supply manpower depending upon the requirements of the Institute from time to time..

Areas covered under Garden Maintenance:

1. Main gate arch (Both sides - $400m^2 \times 2 = 800m^2$)

Scope of work: Establishment of additional ornamental plants, pruning of existing plants, weeding, irrigation, nutrition and plant management

2. Campus main road (1000 m on both sides [1m each] – $1000 m^2 \times 2$) : $2000m^2$

Scope of work: Plantation of additional avenue trees, canopy management of existing and new plantation, bush clearing, crop amendment practices

3. Campus center median (1000 m [2m width] – $1000 m^2 \times 2$) : $2000m^2$

Scope of work: Hedge plantation, pruning of existing palm and Nerium plants, gap filling by lagestroemia, regular weeding, irrigation and nutrient management

4. Residential area entry gate to KV gate ($800 m^2 + 1200 m^2 + 1300 m^2$) : $3300 m^2$

Scope of work: Plantation of new shade providing ornamental trees, training and pruning of new and existing trees, soil amendment practices, removal of bushes

5. Main gate fountain area ($600m^2$)

Scope of work: Lawn mowing, regular watering, nutrient management, pest and disease management, weeding

6. Around Library area ($3000m^2$)

Scope of work: Bush clearing, hedge plantation, hedge trimming, regular manual weeding, irrigation, nutrient and pest management, placing of potted plants and its maintenance

7. Around Admin area ($3800m^2$)

Scope of work: Plantation of ornamental plants, aquatic plants and pond maintenance, regular weeding, watering, nutrient management, placing of potted plants and its maintenance

8. Around MP Hall ($1700m^2$)

Scope of work: Plantation of ornamental plants and trees and their maintenance, regular weeding, watering, nutrient management, placing of potted plants in front of the stepping and welcome area.

9. In and around VC's quarters and Community college area (2800m²)

Scope of work: Bush clearance in front area, Plantation of ornamental plants and trees and their maintenance, regular weeding, watering, nutrient management, placing of potted plants., lawn maintenance in pavement area.

10. Traffic circle area in main campus (200m²)

Scope of work: Plantation of flowering plants and their maintenance, regular weeding, watering, nutrient management, lawn maintenance in flag post area.

11. Front area of Guest house (1200 m²)

Scope of work: Plantation of flowering plants and their maintenance, regular weeding, watering, nutrient management

Total area for all the above mentioned works -21400 m² (5.35 acre)

B. HOUSE KEEPING WORKS:

Scope of Work:

Sl. No.	Job Title	Qualification required	Scope of work
1.	Sweepers	Competent to read & write in Tamil.	1) To maintain cleanliness of all buildings of CUTN both Academic Campus and Residential Campus, bathrooms, toilets, wash basins, corridors, staircase, Daily cleaning/dusting of writing tables, working tables, chairs, telephones, computers office cubicles, photocopier machines, fax machine, printers, Daily cleaning of window panes, Periodic cleaning of ceilings to remove cobwebs, as per the direction of the Officer(Admin.),CUTN. 2) Any other jobs assigned from time to time.

Details of Buildings-Built up area are as given below:

Details of Buildings-Built up area		
Sl.No	Name of Building / Facility	Built up area (Sq.m.)
1	Central Lecture Complex-I(A)& 1(B)	6562.00
2	Central Lecture Complex-II	6090.00
3	Lab Based School-I	7617.00
4	Lab Based School-II	7394.00
5	Non Lab Based School-I	10641.00
6	Non Lab Based School-II	10641.00
7	Central Library	6782.00
8	Multipurpose Auditorium	1879.46
9	Student Amenities (Prefab Structure)-Cafeteria	318.75
10	Prefabricated structure & Additional class rooms (Old Kv)	711.00
11	200 Seater Boy's Hostel (97 Rooms)	8847.00
12	200 Seater Girls' Hostel(97 Rooms)	8847.00

13	Married Research Scholar's Hostel (33 Rooms)	5403.00
14	Non Married Research Scholar's Hostel(35 Rooms)	3678.00
15	300 Seater Boys' Hostel	7401.00
16	300 Seater Girls' Hostel	7401.00
17	Administration Block	5314.00
18	Vc's Bungalow	731.00
19	Pro VC Residence	635.00
20	Professor Quarters(30 No's)	8951.00
21	Associate Professor Quarters (32 No's)	7143.00
22	Lectures Quarters(60 No's)	6846.00
23	Type -III Quarters(32 No's)	4073.00
24	Guest House	7507.00
25	Kendriya vidyalaya school	5337.00
26	Academic Building -III	8572.00
27	Pre Engineered Building	2220.00
	Grand Total	157542.21

The Housekeeping in the buildings covers the following:

- a) Complete Cleaning twice a day (brooming, mopping, washing, etc.) of the above building of CUTN both academic and residential campus .
- b) All Verandah/corridor/Open space and Common area in all floors of all the Buildings and all rooms of Hostel and Guest House.
- c) All Stair cases from Ground floor to Terrace.
- d) All Toilets/Bath rooms used in the University
- e) Cleaning of – Car Parking. Entrance, Lobby, etc.
- f) Cleaning of Cob Web in ceilings of all the buildings (inner & outer portion)
- g) Disposal of garbage hygienically
- h) Removing of Honey comb, if found
- i) Area outside the front compound wall to be maintained.
- j) Materials required for the House keeping will be provided by CUTN

B. Eligibility Criteria:

1. The Bidder may be a proprietary firm, Partnership firm, Limited Company, Corporate body legally constituted, who possess the required valid licenses, registration document etc. as per the law and should remain valid till completion of the period cultrate.
2. Conditional bids shall not be considered and will be out rightly rejected in very first instance.
3. The bidder should have their office preferably in Chennai/ Trichy /Thanjavur/ Kumbakonam or any other places in Tamil Nadu/ Pondicherry/Kerala/Karnataka/Telungana/Andrapradesh. An office should be opened in Thiruvarur within 30 days of the award of work.
4. There should be no criminal case pending in court of law against the Proprietor / Firm / Partner or the Company (Agency).
5. Valid Licence issued by Regional Labour Commissioner, Govt. of India.
6. Following documents attached along with the Technical Bid, should be self- attested by the bidder:

- Copies of Labour Legislations
 - Copy of PAN/GIR/TAN, Labour Licence, Goods and Service Tax Registration.
 - ESI,EPF registrations
 - Annual Turnover, Financial statement for 2017-18, 2018-2019 and 2019-20.
7. Average Annual Turnover for the last three financial years of the Contractor should be duly certified by the Chartered Accountant and it should not be less than **Rs. 50 Lakhs** Only.
 8. The contractor / agency must have experience in the area of outsourcing of manpowers for Gardening and House Keeping Services in Central/State Government Departments, Autonomous bodies under Govt. Of India, Public Sector Undertakings, Educational Institutions, etc., for a minimum period of three years ending 30th June 2021

C. Information and Conditions relating to Submission of Bids

1. The initial period of contract shall be for **12 months** that may be extended depending on performance of the Agency and the satisfaction of the Competent Authority, Central University of Tamil Nadu, Thiruvaur.
2. The interested agencies are required to submit the Technical and Commercial Bids separately in the format enclosed. The bids in sealed Cover-I containing "**Technical Bid**" and sealed Cover-II containing "**Commercial Bid**" should be placed in a third sealed cover super scribed "**Tender for Outsourcing of Manpower for Housekeeping and Gardening Services at CUTN**" should reach to the **Registrar**, CUTN, Neelakudi, Thiruvaur - 610005 before **15:00hrs** on or before **14.12.2021**. The Technical bids shall be opened on the same day at **16:00hrs** at CUTN, THIRUVARUR in the presence of the bidders or their authorized representatives who chooses to remain present.
3. All the pages of the tender document should be signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions.
4. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Commercial Bid Form. In such cases, the tender shall be summarily rejected. However, the corrections, if any, in the Technical Bid application must be signed by the person authorized to sign the tender bids.
5. Bids received without Bid Security Declaration (as per **Annexure - V**) shall stand rejected and thus shall not be considered for evaluation etc. at any stage. Firms who are registered with National Small Industries Corporation (NSIC) or Small Scale Industries (SSI) or Micro, Small & Medium Enterprises(MSME) are have to submit valid NSIC/SSI/MSME Certificate along with the Bid Security Declaration.
6. **Security Deposit of 3% of the annual contract value (refundable without interest after two months of termination of contract) in the form of Demand Draft or Bank Guarantee issued by any Nationalized Bank/Scheduled/Private Banks approved by RBI having their branches in India shall be furnished by the Agency at the time of signing of the Agreement.**
7. The bid shall be valid and open for acceptance of the competent authority for a period of **180 days** from the date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by successful bidder shall be entertained.
8. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.
9. After evaluation, the work shall be awarded normally to the Agency fulfilling all the conditions and who has quoted the **lowest Service Charges %** after complying with all the

Acts / provisions stated / referred to for adherence in the tender. In case two or more agencies are found to have quoted the same **Service Charges %** , the Vice Chancellor, Central University of Tamil Nadu, Thiruvarur shall decide about the Agency to which the offer shall be granted based on the report on the past performance of the bidders Annual Turnover and length of experience etc. Such decision by such authority shall be final. Central University of Tamil Nadu, Thiruvarur, has the power to select on the same rate any of the willing agency(ies) found to have quoted the same rates, in case, the agency with lowest rate at any stage after award of contract fails to perform successfully / satisfactorily.

10. Performance Security shall be forfeited if successful bidder fails to undertake the work or fails to comply with any of the terms & conditions of the agreement
11. **Service Charges** will be only criterion for evaluation of the financial bid. Service charges shall be paid on basic plus VDA.
12. Central University of Tamil Nadu reserves the right to accept or reject any or all bids without assigning any reasons. Central University of Tamil Nadu also reserves the right to reject any bid which in its opinion is non-responsive or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.
13. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.
14. The period of the contract may be extended after the successful / satisfactory completion of initial contract & based on the manpower requirement at that time or may be curtailed / terminated before the contract period owing to deficiency in service or substandard quality of the manpower deployed by the selected Company / Firm /Agency. This office, however, reserves right to terminate the contract without assigning any reason thereof at any time after giving one week notice to the selected service providing Company / Firm / Agency.
15. A Mandatory form for payment through EAT Module in PFMS as **Annexure – IV**

Terms and Conditions:

1. The services and provisions for the required manpower shall be provided after award of Contract to the bidder.
2. **The contractor should maintain an attendance by use of Biometric Attendance System in respect of the staff deployed by the agency / service provider.**
3. The Agency shall ensure fulfilment of qualifications (academic/professional), skills, experience, age limit and other engagement conditions. The Agency will get their antecedents, character and conduct and medical health suitability verified.
4. The full particulars of the personnel to be deployed by the Agency including their names & addresses shall be furnished to the Officer (Admin.), Central University of Tamil Nadu, Thiruvarur along with testimonials before they are actually deployed for the job.
5. The persons supplied by the Agency should not have any Police records/criminal cases against them. The Agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. The character and antecedents of persons will be verified by the Service Provider before their deployment through local police, collecting proofs of residence, driving license, bank account details, previous work experience and recent photograph and a certification to this effect submitted to this office. The service provider will also ensure that the personnel deployed are medically fit and will keep in record a certificate of their medical fitness. The Service Provider shall withdraw such employees who are not found suitable by the office for any reasons immediately on receipt of such a request. A certificate to this effect to be submitted by the service provider at the beginning of the contract.
6. The tenderer will have to bear cost of providing personnel for this work load/ duty hours or weekly off. The said persons engaged by the service provider shall be the employee of the service provider and it shall be the duty of the service provider to pay their wages every month.

7. The Agency shall not deploy or shall discontinue deploying the person(s), if so desired by the Central University of Tamil Nadu at any time without assigning any reason whatsoever.
8. The Agency shall be responsible for the manpower system and shall be responsible for the efficient rendering of the service under the contract. The agency will ensure proper conduct by the deployed personnel and prohibition of alcoholic / any form of tobacco consumption etc. The personnel shall work under directives and guidance of the Registrar and will be answerable to the Registrar. This will, however, not diminish in any way, the Agency's responsibility under the contract to the Central University of Tamil Nadu, Thiruvavur. The agency will also maintain the muster roll, the wages / payment register and other documents as provided in the Contract Labour Act.
9. The Agency shall provide necessary undertaking and documentary evidence in this regard.
10. A senior level representative of the Agency shall visit Central University of Tamil Nadu, Thiruvavur at least once-a-week and review the service performance of its personnel. During the weekly visit, Agency's representative will also meet the University officials the officer dealing with service under the contract for mutual feedback regarding the work performed by his personnel and removal of deficiencies, if any, observed in their working. The responsibility of transportation, food and other essential requirements in respect of each deployed personnel will be solely with the agency. The Agency will strictly ensure that any sensitive / confidential nature of information related to the University is not divulged or disclosed to any person by the personnel deployed by it.
11. The Agency shall ensure that any replacement of the personnel, as required by the Registrar, Central University of Tamil Nadu, Thiruvavur for any reason specified or otherwise, shall be effected promptly without any additional cost to the Central University of Tamil Nadu. If the agency wishes to replace any of the personnel, the same shall be done with prior concurrence of the Registrar, Central University of Tamil Nadu, Thiruvavur at Agency's own cost.
12. The Agency shall provide good uniform with Photo Identity Cards to its personnel deployed at Central University of Tamil Nadu, Thiruvavur at its own cost and ensure that these cards are to be constantly displayed, maintained in good condition and their loss should be reported immediately. Incidentals for the respective categories of manpower shall be borne / supplied by the Agency at its cost.
13. The Agency shall ensure that the personnel deployed by it are disciplined and do not participate in any activity prejudicial to the interest of the CUTN / Govt. of India / any State or any Union Territory.
14. The day-to-day functioning of the services shall be carried out in consultation with and under direction of the Registrar or his representative, Central University of Tamil Nadu, Thiruvavur. Proposals for efficient functioning shall be discussed, considered and implemented from time to time by the agency with approval of The Registrar, Central University of Tamil Nadu, Thiruvavur or other competent authority.
15. The Agency shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensations, EPF, Bonus, Gratuity, ESI etc. relating to personnel deployed by it at Central University of Tamil Nadu, Thiruvavur site or for any accident caused to them and the institute shall not be liable to bear any expense in this regard. The Agency shall produce / enclose a copy of the remittance receipt of EPF, ESI etc. exclusively for the personnel engaged in CUTN relating to the previous month in accordance to the claim made, while claiming the wages for a month. The Agency shall make payment of wages to workers engaged by it by the stipulated date irrespective of any delay in settlement of its bill by the Central University of Tamil Nadu for whatever reason. The Agency shall also be responsible for the insurance of its personnel. The Agency shall specifically ensure compliance of various Laws / Acts, including but not limited to with the following and their re-enactments / amendments / modifications:-
 - I. The Payment of Wages Act 1936
 - II. The Employees Provident Fund & MP Act, 1952
 - III. The Contract Labour (Regulation) Act, 1970
 - IV. The Payment of Gratuity Act, 1972
 - V. The Employees State Insurance Act, 1948

- VI. The Employment of Children Act, 1938
- VII. The Motor Vehicle Act, 1988
- VIII. Minimum Wages Act, 1948

16. In case of any theft or pilferages, loss or other offences, the agency will investigate and submit a report to the Registrar, Central University of Tamil Nadu, Thiruvarur and maintain liaison with the police. FIR will be lodged by CUTN, wherever necessary. If need be, joint enquiry comprising of both the parties shall be conducted and responsibility fixed.
17. The agency shall ensure that staff appointed by them is fully loyal-to and assist the officers of Central University of Tamil Nadu, Thiruvarur during normal periods as well as during other emergencies for the protection of personnel and property both movable and immovable to the entire satisfaction of the CUTN, Thiruvarur.
18. In case of any loss that might be caused to the Central University of Tamil Nadu, Thiruvarur due to lapse on the part of the personnel discharging their responsibilities will be borne by the Agency and in this connection, Registrar, Central University of Tamil Nadu, Thiruvarur shall have the right to deduct appropriate amount from the bill or from the Performance Bank Guarantee submitted by the contracting agency to make good such loss to CUTN, Thiruvarur besides imposition of penalty. In case of frequent lapses on the part of the personnel deployed by the agency, the Registrar, Central University of Tamil Nadu, Thiruvarur shall within its right terminate the contract forthwith or take any other action without assigning any reason whatsoever. Such penalties / termination shall be binding on the agency.
19. One day rest in a week shall be provided by agency to its employees. In the event of any personnel being on leave/absent, the agency shall ensure suitable alternative arrangement to make up for such absence. To meet such eventualities the agency shall make provision for leave reserve.
20. As and when Central University of Tamil Nadu, Thiruvarur requires additional manpower strength on temporary or emergent basis, the Agency will depute such personnel under the same terms and conditions. For the same, a notice of two days will be given by the Registrar, Central University of Tamil Nadu, Thiruvarur. Similarly, if the personnel deployed by the agency any time are found absent from duty or sleeping or found engaged in irregular activities, the Central University of Tamil Nadu, Thiruvarur shall deduct the requisite amount at the pro-rata rates from the bill of the agency besides imposition of penalty for non-observance of the terms of contract.
21. The Agency shall arrange to maintain the daily attendance record of the personnel deployed by it showing their arrival and departure time. The Agency shall submit to the Central University of Tamil Nadu, Thiruvarur an attested photocopy of the attendance record and enclose the same with the monthly bill.
22. The wages shall be paid by the agency to their staff on or before 7th of every month for the services rendered during the previous month. The Central University of Tamil Nadu, Thiruvarur shall reimburse the agreed amount on production of monthly bill (in duplicate) towards services rendered along with attendance sheet, pay bill acquaintance sheet satisfactory performance certificate duly verified by the Registrar, Central University of Tamil Nadu, Thiruvarur and other requisites. No other charges of any kind shall be payable. No advance payment shall be made to the Agency. There would be no increase in rates payable to the Agency during the Contract period except reimbursement of the statutory wages revised by the Government. The Income-tax as applicable shall be deducted from the bill unless exempted by the Income-tax Department. **GST raised in the monthly invoice will be reimbursed to the Service Provider on submission of proof of GST remittance to the Government after exercising all due checks.**
23. In case of noncompliance/non-performance of the services according to the terms of the contract, the Registrar, Central University of Tamil Nadu, Thiruvarur shall be at liberty to make suitable deductions from the bill without *prejudice* to its right under other provisions of the Contract.
24. The Agency shall be solely liable for all payment/dues of the personnel deployed by clearly specifying the deductions on account of EPF, ESI and other statutory obligations etc. The Agency shall fully indemnify CUTN, Thiruvarur against all the payments, claims, and liabilities

whatsoever incidental or directly arising out of or for compliance with or enforcement of the provisions of any of the labour or other laws to the extent they are applicable to establishment /work in Central University of Tamil Nadu, Thiruvarur. Any complaint towards non-payment of wages, other liabilities, and statutory obligations will lead to immediate termination of contract with penalty.

25. The Service Charges payable to the agency in providing the requisite manpower will be in claimed percentage of the total monthly wages (as specified earlier) payable to the manpower. In this regard, total monthly wages will be on the basis of actual deployment of manpower during the month.
26. The decision of the Vice Chancellor Central University of Tamil Nadu, Thiruvarur in regard to interpretation of the Terms & Conditions and the Agreement shall be final and binding on the Agency.
27. In case of any dispute between the Agency and the client The Vice Chancellor, Central University of Tamil Nadu, Thiruvarur shall have the power to decide. However all matters of jurisdiction shall be at the local courts located at Thiruvarur.
28. In case of any dispute or differences arising under the terms of this Agreement the same shall be settled by reference to arbitration by a Sole Arbitrator to be appointed by The Vice Chancellor, Central University of Tamil Nadu, Thiruvarur. The provisions of Arbitration and Conciliation Act 1996 shall be applicable.
29. All Certificates claiming minimum qualification as prescribed against each category shall be endorsed by the agency and submitted to CUTN.
30. Income Tax to be deducted at source by the University on the whole monthly bill amount.
31. Any violation of instructions/agreement or suppression of facts will attract cancellation of agreement without any reference.
32. An agreement shall be signed with the successful bidder as per specimen enclosed.

The Agency shall ensure that the engaged manpower, as per the description, not only performs within its requisite scope of work and but also ensure maintenance, upkeep & safety of the Complex, Stores, Furniture etc. as well as harmonious and cordial relationships with the employees, visitors, guests or any other persons within the complex / premises. The Agency will be held responsible to any illegal action by the deployed personnel.

Their deployment may be in shift at any of the campus of Central University of Tamil Nadu, Thiruvarur. The Agency will provide (Identity Cards) to all deployed personnel. The Agency will also ensure that engaged manpower should maintain vigilance and remain alert on respective official performances. The requirement of manpower in above defined categories or in additional categories may increase or decrease during the initial period of contract also. The engaged manpower shall maintain strict confidentiality about the office matters of CUTN

Note: These terms and conditions are part of the Contract/Agreement as indicated in the Agreement between '**Client**' (**First Part**) and the '**Agency**' (**Second Part**) and any non-compliance shall be deemed as breach of the Contract/Agreement.

(Documents related to Eligibility Criteria)

PROFORMA FOR TECHNICAL BID

(In separate sealed cover-I super scribed as "Technical Bid")

S.No	Description							Page. No
1.	Name & Address of the Agency with phone number, email etc. and name, address and telephone/mobile number of contact office in Tamil Nadu and Pondicherry or any other nearby city/Town.							
2.	Date of establishment of the agency							
3.	Experience in the work of providing Manpower Services in similar categories with any State/Central Govt/PSU/Autonomous Institution etc. Particulars of experience (Attach certificates, testimonials). This shall cover the details of works of similar nature, approximate magnitude and duration carried out and/or on hand for last 5 years along with a certificate from the organisation where the job was carried out (In following format).							
	Sl. No	Name of the Organisation with complete address & telephone no, to whom services provided	From	To	Details of work done/ Experience	Total contract Amount (in Rs.)	Reason for Termination	
4.	PAN Number (copy to be enclosed)							
5.	Labour Registration Certificate of the agency/Firm from the appropriate authority (copy to be enclosed)							
6.	Goods and Service Tax Registration Number (GST) (copy to be enclosed)							
7.	EPF Registration Number (copy to be enclosed)							
8.	ESI Registration Number (copy to be enclosed)							
9.	Annual Turnover (Rs. In Lakh) 2017 - 18 2018 - 19 2019 - 20 Audited financial statements or financial statement showing turnover duly signed by a chartered Accountant are to be enclosed.							
10.	Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document.							
11.	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a certificates to be attached in this regard.)							

12.	Bid Security Declaration submitted.(Yes/No)(In addition, Firms who are registered with National Small Industries Corporation (NSIC) or Small Scale Industries (SSI) or Micro, Small & Medium Enterprises (MSME) are have to submit valid NSIC/SSI/MSME Certificate.)		
13.	Integrity Pact duly signed. (Format as per Annexure –VI)		

Declaration by the Tenderer:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Encl.:

1. Terms & Conditions (each page must be signed and sealed)
2. Technical Bid
3. Commercial Bid.

Place:.....

Date:.....

(Signature of Tenderer with seal)

Name:

Address

Phone No (O):

Fax No. (O):

E-mail:

COMMERCIAL BID

The rates quoted in the tender will be valid for a period of one year from the date of accepting the rates. However, the minimum wages as revised by the Ministry of Labour & Employment, GOI from time to time would be payable. The agency shall have to supply manpower depending upon the requirements of the University from time to time.

SALARY STRUCTURE: will be as per the manpower deployed and according to the minimum wages act on monthly basis.

STATUTORY PAYMENTS: (ESI, EPF, GST etc.): As per GOI norms

Category of Manpower	Rate of Wages per month	EPF as per Government Norms	ESI as per Government Norms	Service Charges*	Total per Month per person (excluding GST)
Un Skilled					
Semi-Skilled					
Skilled					

*Service Charges : In Words _____ in Percentage _____

*Financial bids quoting "Nil" consideration or Zero percent or its derivatives upto 0.9999 percent and thereof as service charge shall be rejected summarily.

(If two or more agencies quote the same rate / fee then decision of the competent authority will be final for selection of L-1 vendor based on higher eligibility criteria i.e Annual Turnover, Year of Experience, etc.,)

The agency should produce evidence of payment for GST, ESI/EPF etc., as applicable for claiming reimbursement.

Note: The agency shall have to supply manpower services depending upon the requirement of the University from time to time

Signature of the Tenderer
Name & Address of the Tenderer with Office Stamp
Date:
Place:

(To be made on Rs 100.00 Non Judicial Stamp Paper)
DRAFT AGREEMENT FORMAT

This agreement is made at Thiruvavarur on the _____ day of _____ (month & year) between Central University of Tamil Nadu, Thiruvavarur, through **The Registrar i/c , CUTN, THIRUVARUR – 610 005**(*hereinafter* called '**Client**' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its 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 **Tender for Outsourcing of Manpower for Housekeeping and Gardening Services at Central University of Tamil Nadu, Thiruvavarur** on the terms and conditions stated below:

1. The Agency shall be solely responsible for compliance to provisions of various Labour, Industrial and any other laws applicable and all statutory obligations, such as, Wages, Allowances, EPF, ESI, etc., relating to personnel deployed in Central University of Tamil Nadu, Thiruvavarur. The Client shall have no liability in this regard.
2. The Agency shall be solely responsible for any accident / medical / health related liability / compensation for the personnel deployed by it at Central University of Tamil Nadu, Thiruvavarur. The Client shall have no liability in this regard.
3. Any violation of instruction / agreement or suppression of facts will attract cancellation of agreement without any reference or any notice period.
4. The contract can be terminated by giving one month notice on either side.
5. In case of non-compliance with the contract, the Client reserves its right to:
 - a. revoke the contract; and / or
 - b. Impose penalty up to 10% of the Total Annual Value of contract
6. **Security Deposit of 3% of the annual contract value (refundable without interest after two months of termination of contract) in the form of Demand Draft or Bank Guarantee issued by any Nationalized Bank/Scheduled/Private Banks having their branches in India shall be furnished by the Agency at the time of signing of the Agreement.**
7. The Agency shall be fully responsible for timely monthly payment of wages and any other dues to the personnel deployed at Central University of Tamil Nadu, Thiruvavarur.
8. The personnel provided by the Agency shall not claim to become the employees of Central University of Tamil Nadu, Thiruvavarur and there will be no Employee and Employer relationship between the personnel engaged by the Agency for deployment at Central University of Tamil Nadu, Thiruvavarur.
9. There would be no increase in rates payable to the Agency during the contract period.

10. The Agency also agrees to comply with Terms and Conditions contained in Annexure-III appended to this Agreement and amendments thereto from time to time.

11. Decision of The Vice Chancellor, CUTN in regard to interpretation of the Terms and Conditions and the Agreement shall be final and binding on the Agency.

12. The Agency shall ensure full compliance with tax laws of India with regard to this Contract and shall be solely responsible for the same. The Agency shall keep Client fully indemnified against liability of tax, interest, penalty etc. of the Agency in respect thereof, which may arise.

13. In case of any dispute between the Agency and Client, The decision of the Vice Chancellor shall be final dispute if any arises shall be entertained by the Local court at Thiruvavur

THIS **AGREEMENT** will take effect from _____ day of _____ (month & year) and shall be valid for one year. The same can be renewed for further period on mutual consent

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

<p>For and on behalf of the 'Agency'</p> <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</p> <p>Witness _____</p> <p>Name _____</p> <p>Address _____ _____ _____</p>	<p>For and on behalf of the 'CUTN'</p> <p>Signature of the authorized Official</p> <p>Name of the Official</p> <p>By the said _____(Name) _____ on behalf of the 'CUTN' in presence of</p> <p>Witness _____</p> <p>Name _____</p> <p>Address _____ _____ _____</p>
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MANDATE FORM FOR PAYMENT THROUGH EAT MODULE IN PFMS**DETAILS OF ACCOUNT HOLDER:**

Name of the Vendor/Beneficiary	
Name of the Bank	
Account Number	
IFSC Code	
PAN Number	
GST Number (if applicable)	
Address (Including City, Pin code etc.)	
Mobile No./email id	

I hereby declare that the particulars given above are correct and complete.

DATE:

SIGNATURE

BID SECURITY DECLARATION FORM**(In lieu of EMD, as per the directions of MOF,DOE, GOI. OM No.F.9/4/2020-PPD dated 12.11.2020)**

Date: _____

Tender No. _____

To

The Registrar,
Central University of Tamil Nadu,
Thiruvavur.

Sir/Madam,

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/We are in a breach of any obligation under the bid conditions, because

I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signature: _____

In the capacity of: _____

Name: _____

Duly authorized to sign the bid for an on behalf of M/s. _____

Dated on _____ day of _____ (insert date of signing)

Corporate Seal:

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

(To be printed in Supplier's Letterhead)

INTEGRITY PACT

General

This pre-bid pre-contract Agreement herein after called the Integrity Pact is made on day of the month of, between, on one hand, the President of India acting through Registrar, Central University of Tamil Nadu, Thiruvarur hereinafter called the "BUYER" of the first part and M/srepresented by Shri, Director /Chief Executive Officer/ General Manager hereinafter called the "BIDDER/Seller" of the second part.

WHEREAS the BUYER proposes to **Tender for Outsourcing of Manpower for Housekeeping and Gardening Services at Central University of Tamil Nadu, Thiruvarur** [Write Any one category as Applicable for the particular Tender] and the BIDDER/Seller is willing to offer/has offered the stores and WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is an Autonomous Body/Department of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official (s) is reported by the

BIDDER to the BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS:

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:
 - 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
 - 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.
 - 3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principal's or associates.
 - 3.4 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.
 - 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
 - 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
 - 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation,

contracting and implementation of the contract.

- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Bid Security Declaration:

- 5.1. The bidder has to submit Bid security Declaration as per Annexure V.

SECURITY DEPOSIT /PERFORMANCE GUARANTEE:

- 5.1 Performance Guarantee is mandatory.
- 5.2 Performance Guarantee shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.
- 5.3 The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.
- 5.4 The performance guarantee shall be kept valid during the entire period of the contract and shall continue to be enforceable for a period of 60 days beyond the date of fulfillment of all

contractual obligations including warranty period.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- iii) To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance guarantee/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bank Guarantee in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 7.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent monitor(s) appointed for the purposes of this pact.

7. Fall Clause

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/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 or PSU or autonomous body and if it is found at any stage that similar product/system or subsystem was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU or autonomous body at a lower price, then that very price, with due allowance for elapsed time, 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.

8. Independent monitors

8.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this pact in consultation with the Central Vigilance Commission (Chief Vigilance Officer, Central University of Tamil Nadu, Thiruvavur).

8.2 The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.

8.3 The Monitor shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.

8.4 Both the parties accept that the Monitor have the right to access all the documents relating to the project/procurement, including minutes of the meetings.

8.5 As soon as the Monitor notices, or believes to notice, a violation of this pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to 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 parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER/ Secretary in the Department within 08 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. 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 necessary information & documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and Jurisdiction is Thiruvavur, Tamil Nadu.

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact.

BUYER SIGNATURE

BIDDER SIGNATURE

Date & Place:

Date & Place:

Witness:

Witness:

1.

1.

2.

2.