

Bid Corrigendum

GEM/2025/B/6940379-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. **OPTION CLAUSE:** The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration
2. **AVAILABILITY OF OFFICE OF SERVICE PROVIDER:** An office of the Service Provider must be located in the state of Consignee. **DOCUMENTARY EVIDENCE TO BE SUBMITTED.**
3. **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
4. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
5. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
6. **Buyer Organization specific Integrity Pact** shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
7. **PAYMENT OF SALARIES AND WAGES:** Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
DIRECTOR E M D ACCOUNT NIT ANDHRA PRADESH
Account No.
35579546371
IFSC Code
SBIN0016305
Bank Name
STATE BANK OF INDIA
Branch address
SATYAVATHI NAGAR, TADEPALLIGUDEM
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.
9. **Successful Bidder** can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
DIRECTOR E M D ACCOUNT NIT ANDHRA PRADESH
Account No.
35579546371
IFSC Code
SBIN0016305
Bank Name

STATE BANK OF INDIA

Branch address

SATYAVATHI NAGAR, TADEPALLIGUDEM

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

10. Buyer Added text based ATC clauses

1.Price Bid:

*Service Charge Percentage to be quoted shall be **inclusive** of below:*

(i) **Deployment of Manpower** as per Annexure -1

(ii) **Supply of Resource Requirement** as per Section 5, Point No. 34.

2. ELIGIBILITY CRITERIA:

1. The Security Agency must possess all valid statutory registrations, approvals, licenses, and permits necessary for operating a security services agency. Specifically, the agency should be registered with the following **authorities shall submit proofs thereof** :
 - Central Labour Commissioner
 - Income Tax Department s
 - Employees' Provident Fund Organization (EPFO)
 - Employees' State Insurance (ESI)
 - Service Tax/GST
2. The agency must be a registered contractor under the Contract Labour (Regulation and Abolition) Act, 1970, and registered on the Shram Suvidha Portal with a valid Labour Identification Number (LIN).
3. The agency must possess a valid PSARA license issued by the Andhra Pradesh State Government under the Private Security Agencies (Regulation) Act, 2005
4. The bidding agency/firm/company should have its own bank account and provide the current account details.
5. The bidder must have 5 years of experience of successfully completed similar Outsourcing Security Service contracts of deployment of Security Guards to Central Govt./ CFTIs including NITs/ IITs/ IISC/ IISERs/ IIMs or CPSUs/ Central / State Govt Aided Institutes/ Central / State Autonomous Bodies, Public Sector Banks, or Reputed Private Sector Industries (100 Crores and above) as on the last date of receipt of bids. Copy of work order must be attached along with work completion/ performance certificate of the concerned and clearly mentioning number of manpower deployed and annual value of contract.
6. The Average annual financial turnover of the Bidder during last three financial years should be at least Rs. 10 Crore (Rupees Ten Crores or more) between 2022-23, 2023- 24 & 2024- 2025 as per the annual report (audited balance sheet and profit & loss account), duly authenticated by a Chartered Accountant in India . The Bidder should not have incurred loss in the last financial year.
7. The bidder should have successfully completed at least 3 (three) similar Security service contracts (deployment of Security Guards) in the last five years having annual work order value of each not less than Rs. 1.80 Crores.

OR

The bidder should have successfully completed at least 2 (two) similar Security service contracts (deployment of Security Guards) in the last five years having annual work order value of each not less than **Rs. 2.25 Crore**

s. [Revised]

OR

The bidder should have successfully completed at least 1 (one) similar Security service contract (deployment of Security Guards) in the last five years, having annual work order value of not less than Rs. 3.60 Crores.

- 8. The Bidder should have successfully completed at least 1 (one) similar Security service contract (deployment of Security Guards) in the last five years as on last date of tender with minimum 100 manpower deployed in single location in a single order contract.**

NOTE:

- Work order copy and work completion certificate copy have to be submitted as proof of the above-mentioned criteria. Copy of either of one alone shall not be taken into consideration for evaluation.
 - In case of running/ongoing contracts, bidders should submit part completion certificate from the employer for executed value and manpower as mentioned above
9. The bidder has to submit a Solvency certificate of a value of Rs. 1 Crore and above from any Nationalized/Scheduled Commercial bank issued on or after 01.05.2025
10. The Bidder should have branch office in the state of Andhra Pradesh/ Telangana. Proof of the same in the form of a registration certificate needs to be submitted with the technical bid.

This clause has been revised as "The bidder shall duly fill and submit Annexure-7 regarding the presence/establishment of their office in the State of Andhra Pradesh"

11. The Service Provider/Contractor should not have been blacklisted by any Govt., Semi- Govt. Dept., or any other organization. **An affidavit in original (on non-judicial stamp paper duly notarized) to this effect shall be given by the firm.**
12. Bidder must upload copies of all documents required, duly self-attested, along with technical bid of the tender.
13. Each Service Provider/ Contractor shall submit only one Tender for the entire scope of work. Service Provider/ Contractor who submits more than one tender or part tender will be treated as non-responsive & rejected.
14. Willingness to execute all orders which are placed to meet emergency requirement on priority basis.
15. Startups/ MSEs are encouraged to participate subject to meeting the eligibility criteria and other conditions. (Considering the sensitive nature of the contract in terms of compliance with various statutory rules and labour laws which require a minimum expertise in handling such matters and security / confidentiality of the data to be dealt by manpower engaged, hence, the relaxation of experience and turnover to the startups / MSEs shall not be considered)
16. The Bidder should give self-declaration certificate for acceptance of all terms & conditions of tender documents. [As per Annexure -6]
17. The Bidder should give self-declaration certificate for acceptance of process compliance form as per Annexure -4

All supporting documents against the above minimum qualifications must be submitted in soft copy on the GeM Portal. A simple undertaking claiming the stated criteria will not be treated as sufficient.

3. INSTRUCTIONS TO BIDDERS:

1. Period of contract:

The contract will be initially for a period of 1(One) year. The NIT, Andhra Pradesh may extend the contract for a further period of 2 (two) years on yearly basis or part thereof months, with the same financial terms and conditions, subject to satisfactory performance and quality of the service-by-service provider and at the discretion of the institute. The Institute will issue a PO for extended period on the same terms and conditions separately. However, the institute shall have liberty to extend the contract until finalization of new contract.

NIT Andhra Pradesh reserves the rights to award the contract/work in full or in parts to any Service Provider and also terminate this Agreement without assigning any reason by giving 30 (thirty) days clear written notice if the performance of the Service Provider is found to be Not Satisfactory.

2. Evaluation and award of contract:

- Total value wise evaluation.
- The documents submitted in the technical bid will be evaluated by the Committee. The bidders fulfilling the prequalification / minimum qualification criteria mentioned in the tender will be considered for financial evaluation. The bidders who do not meet the eligibility criteria will not be considered for further evaluation.
- The price bids of the technically qualified bidders shall be compared to determining the lowest service rate of evaluated bid and **if any bidders have quoted same service charge percentage, then the final L1 will be arrived at by GeM autorun option.**
- A Contract Agreement with all Terms & Conditions stipulated in the Tender must be signed by both the parties within 15 days of issue of letter of award. The cost of stamp paper etc. will be borne by the Service Provider. Subsequent extension on satisfactory performance will be at the sole discretion of NIT Andhra Pradesh.
- NIT Andhra Pradesh is not bound to accept the lowest quotation and/or assign any reasons for rejecting any or all the bids. The lowest quoted bids may not fetch award of contract if the Committee is not convinced of the details and proofs submitted by the vendors.

4. Corrigendum:

The Committee has reviewed the Pre-Bid Queries raised by the vendors, and the necessary corrections/clarifications have been incorporated in the **Buyer uploaded ATC Document**, as detailed below:

1. **1. Penalty Charges** have been revised and updated in the **Buyer uploaded ATC Document** at *Page No. 25*.
- 2.
- 3.
4. **2. The monthly payment date for the service provider** to disburse Salaries/Monthly Wages to its employees has been revised and updated at Page Nos. **18, 22, and 23**.
- 5.
6. **3. Resource Requirements for Campus Security Management** have been revised and updated at *Page Nos. 21, 73*.
- 7.
8. **4. Patrolling Vehicles Range** has been revised and updated at *Page No. 15*.
- 9.
10. **5. The Vehicle age & Monthly Maintenance of Patrolling Vehicles** has been reviewed and updated in the *Resource Requirements for Campus Security Management* table at *Page No. 21*, under *S. No. 13 & 14*.
- 11.
- 12.

13. **6. The work order value of bidders who have successfully completed a least two (02) similar Security Service Contracts** during the last five years has been reviewed and updated at Page Nos. **4, 42 & 68**.
- 14.
15. **7. The Bidder Office Location** has been reviewed and updated at Point No: **10** in Page No: **5**

All the above changes have been **highlighted in yellow** at the respective pages and uploaded in the below revised **Buyer Uploaded ATC Document**.

11. Buyer uploaded ATC document [Click here to view the file](#).

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or

bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions.](#)