

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-08-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-08-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Textiles
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	National Textile Corporation Limited
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod6.ntcl.del@gembuyer.in Buyer Email id: bycn3.ntcl.adi@gembuyer.in
वस्तु श्रेणी /Item Category	Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Unarmed Security Guard , Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Security Supervisor
अनुबंध अवधि /Contract Period	2 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	400 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
न्यूनतम मूल्य/Floor Price	This bid has been created/published with floor price(minimum value) selected by the Buyer. Service Providers are advised to quote above the minimum floor value.
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	25456981
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of service delivery acceptance certificate (SDAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	1270000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

General Manager Incharge
Rajnagar Textile Mills(GFP), National Textile Corporation Limited, Ministry of Textiles, Government of India.
(National Textiles Corporation)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
7. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM_No.1 4 2021_PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
9. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services

over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope Of Work For the Service:[1784018280.pdf](#)

Buyer to upload Gazette notification for the breakup of ESI/EPF/ELDI etc if required:[1784018372.pdf](#)

Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Unarmed Security Guard (6)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Establishment / Area	Office/Commercial/Institutions/ Residential
Category of Profile	Unarmed Security Guard
Category of Skills	Unskilled
Gender	Male
Duty Hours in a day	8
Qualification	High School
Ex Servicemen	Optional
Age Limit	Up to 65 years
Years of Experience	3 - 6 years
Additional Requirements for the Security Personnel	NIL
Is Geographical presence of the Service Provider registered office is required in the consignee's State	Yes
Name of states/ UT for geographical presence is required	Gujarat
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	Yes
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प्राचल/Parameter	मूल्य/Values
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प्राचल/Parameter	मूल्य/Values
कोर / Core	3.85

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
1	HARI SHARMA	380016,RAJNAGAR MILL, Opp. Uttar Gujarat Patel ,Nagar Society,Babupura, Asarwa, Civil Hospital Road, Ahmedabad	6	- Tenure/ Duration of Employment (in months) : 24 - Basic Pay (Minimum daily wage) : 501.5 - Provident Fund (INR per day) : 60.18 - EDLI (INR per day) : 2.51 - ESI (INR per day) : 16.3 - EPF Admin charge (INR per day) : 2.51 - Bonus (INR per day) : 0 - Optional Allowance 1 (in Rupees) : 0 - Optional Allowance 2 (in Rupees) : 0 - Optional Allowance 3 (in Rupees) : 0 - Number of working days in a month : 26

Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Security Supervisor (8)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Establishment / Area	Office/Commercial/Institutions/ Residential
Category of Profile	Security Supervisor

विवरण/ Specification	मूल्य/ Values
Category of Skills	Semi skilled
Gender	Male
Duty Hours in a day	8
Qualification	Secondary School
Ex Servicemen	Optional
Age Limit	Up to 65 years
Years of Experience	6 - 10 years
Additional Requirements for the Security Personnel	NIL
Is Geographical presence of the Service Provider registered office is required in the consignee's State	Yes
Name of states/ UT for geographical presence is required	Gujarat
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	Yes
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प्राचल/Parameter	मूल्य/Values
कोर / Core	3.85

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
1	HARI SHARMA	380016,RAJNAGAR MILL, Opp. Uttar Gujarat Patel ,Nagar Society,Babupura, Asarwa, Civil Hospital Road, Ahmedabad	8	- Tenure/ Duration of Employment (in months) : 24 - Basic Pay (Minimum daily wage) : 522.5 - Provident Fund (INR per day) : 62.7 - EDLI (INR per day) : 2.61 - ESI (INR per day) : 16.98 - EPF Admin charge (INR per day) : 2.61 - Bonus (INR per day) : 0 - Optional Allowance 1 (in Rupees) : 0 - Optional Allowance 2 (in Rupees) : 0 - Optional Allowance 3 (in Rupees) : 0 - Number of working days in a month : 26

Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Unarmed Security Guard (38)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Establishment / Area	Office/Commercial/Institutions/ Residential
Category of Profile	Unarmed Security Guard
Category of Skills	Unskilled
Gender	Male
Duty Hours in a day	8
Qualification	High School
Ex Servicemen	Optional
Age Limit	Up to 65 years
Years of Experience	3 - 6 years
Additional Requirements for the Security Personnel	NIL

विवरण/ Specification	मूल्य/ Values
Is Geographical presence of the Service Provider registered office is required in the consignee's State	Yes
Name of states/ UT for geographical presence is required	Gujarat
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	Yes
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प्राचल/Parameter	मूल्य/Values
कोर / Core	3.85

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of resources to be hired	अतिरिक्त आवश्यकता /Additional Requirement
1	HARI SHARMA	380016,RAJNAGAR MILL, Opp. Uttar Gujarat Patel ,Nagar Society,Babupura, Asarwa, Civil Hospital Road, Ahmedabad	38	• Tenure/ Duration of Employment (in months) : 24 • Basic Pay (Minimum daily wage) : 512.5 • Provident Fund (INR per day) : 61.5 • EDLI (INR per day) : 2.56 • ESI (INR per day) : 16.66 • EPF Admin charge (INR per day) : 2.56 • Bonus (INR per day) : 0 • Optional Allowance 1 (in Rupees) : 0 • Optional Allowance 2 (in Rupees) : 0 • Optional Allowance 3 (in Rupees) : 0 • Number of working days in a month : 26

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE 50% : The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 50 percent with the consent of the service provider

2. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

NATIONAL TEXTILES CORPORATION

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

3. Forms of EMD and PBG

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

NATIONAL TEXTILES CORPORATION

Account No.

52051130386

IFSC Code

SBIN0003791

Bank Name

STATE BANK OF INDIA

Branch address

GIRDHARNAGAR AHMEDABAD

. 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.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



एन.टी.सी.
NTC

GSTIN : 24AAACN2847D1ZU
CIN : U74899DLI968GOI004866

RAJNAGAR TEXTILE MILLS

A Unit : National Textile Corporation Ltd.

(A Government Of India Undertaking)

Opp. Uttar Gujarat Patelnagar Society, Babupura,
Asarwa, Civil Hospital Road, Ahmedabad - 380016.

Ph.: 079 - 2216 5059, 2216 5729, 2212 2658

E-mail : rnmpurchase@yahoo.com

Tender Reference: NTC/RTM/Gujarat/Security/2026-27/

Date: xx.xx.2026



एनटीसी

TENDER DOCUMENT
FOR
"OUTSOURCING OF SECURITY SERVICES"
AT

- 1) RAJNAGAR TEXTILE MILLS - 1, AHMEDABAD
- 2) RAJNAGAR TEXTILE MILLS - 2(GFP), AHMEDABAD
- 3) NTC INDIAN TEXTILE PLAZA(ITP), AHMEDABAD
- 4) PETLAD TEXTILE MILLS, PETLAD
- 5) VIRAMGAM TEXTILE MILLS, VIRAMGAM
- 6) JUPITAR MILL, AHMEDABAD
- 7) NTC SUB OFFICE,ASHRAM ROAD,AHEMDABAD

TENDER ADDRESS: - Opp. Uttar Gujarat Patel Nagar Society, Babupura, Haripura,
Asarwa, Ahmedabad- 380 016

NATIONAL TEXTILE CORPORATION LIMITED
(A GOVERNMENT OF INDIA UNDERTAKING)

UNIT: RAJNAGAR TEXTILE MILLS(GFP)
Opp. Uttar Gujarat Patel Nagar Society,
Babupura, Haripura,
Asarwa,
AHMEDABAD: 380 016



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S. No.	Event	
1	Date of Commencement of Tender Document for Sale	As Per GEM Portal
2	Tender Reference Number	NTC/RTM/Gujarat/Security/2026-27 dated xx.xx.2026
3	Name of the Tender	Tender for Outsourcing of Security men power Services
4	Contact Person Details	General Manager I/c Rajnagar Textile Mills(GFP) (A unit of NTC Limited) Email ID: rnmpurchase@yahoo.com
5	Address of website where tender and all Associated information would be published	(i) www.gem.gov.in (ii) www.ntcltd.org
6	Brief Description of Tender Scope of work	As per Tender document

S.No.	Event	Date & Time
7	Last date of Sale of Tender Document/submission of bid	As per GEM Portal
8	Opening of Technical Bids	As per GEM Portal
9	Opening of Financial Bids of technically qualified bidders	As per GEM Portal
10	Tender Document Fee (Non-Refundable)	1000/- Through RTGS / NEFT Only (Exemption will be given to Registered MSEs firm as per Public Procurement Policy for MSEs Order, 2012)
11	Estimated Contract Value	2,54,00,000 /-(Subject to increase or decrease with the revision in Minimum wages)
11	Earnest Money Deposit (As per rule No.170 of GFR-2017)	Rs 12,700,00.00 (5% of the estimated contract value) (Exemption will be given to firm as per rule No.170 of GFR-2017)
12	Bid Validity	180 Days for the Bids Received.



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The Tender Fees/EMD should be remitted by way of NEFT/RTGS only and the copy of acknowledgement of such remittance should be enclosed with the Technical bid. The required details for remittance of Tender fee and EMD through NEFT/RTGS are as under:

Title of the Bank A/C	NATIONAL TEXTILES CORPORATION
Name of the Bank	State Bank of India
Account No.	52051130386
IFS Code-	SBIN0003791
GST NUMBER	24AAACN2847D1ZU

Introduction:

Rajnagar Textile Mills (GFP) is a unit of National Textile Corporation Limited, Schedule "A" CPSE which works under the administrative control of **Ministry of Textiles, Government of India** and it was incorporated in April 1968 for managing the affairs of sick textile undertaking in the Private Sector, taken over by the Government.

National Textile Corporation Ltd. (NTC) was established primarily to manage the affairs of the sick textile undertakings taken over by the Govt. of India in three Nationalization Acts in the years 1974; 1986; and 1995.

NTC is engaged in production of yarn and fabric through its 23 mills in operation, located all over India with 7.68 lac spindles and 408 looms producing around 500 lac kgs of yarn and 200 lac meters of fabric per annum. NTC also manufactures garments through its JV Companies. In addition National Textile Corporation has well established retail network throughout the country with its 85 retail stores



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ESSENTIAL SUPPORTING DOCUMENTS REQUIRED FROM SECURITY AGENCY:

I. Technical Bid Section

Self attested copies of statutory certificates/documents as mentioned below should be uploaded online over **GEM PORTAL** only:

- (1) Valid PSARA certificate of Gujarat
- (2) Valid EPF Registration No.
- (3) Valid ESIC Registration No.
- (4) PAN No.
- (5) GST No.
- (6) Valid Labour License
- (7) MSME Certificate(Valid Udhyaam Registration Copy)

(8) Turnover:

The minimum average annual financial turnover of the bidder during the last 3 financial years (2022-23, 2023-24 and 2024-25) **should be more than 4 Crores**. Bidder has to submit documentary evidence in the form of certified Audited Balance sheet of relevant period or a certificate from the Chartered Accountant/Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.

(9) Past Experience:

The bidder must have at least three years' experience (ending month of March prior to the bid opening) of providing similar types of services to Central/State Government/ PSUs/ Nationalized Banks/ Reputed Organizations. Services rendered with a list of such Central/State/ PSUs/ Nationalized Banks with duration of service shall be furnished.

b) The bidder must have successfully executed/completed similar Services over the last seven financial years previous to the current financial year: -

i) Three similar completed services with annualised value not less than the amount equal to 40% (forty percent) of the estimated annualised cost; or

ii) Two similar completed services with annualised value not less than the amount equal to 50% (fifty percent) of the estimated annualised cost; or

iii) One similar completed service with annualised value not less than the amount equal to 80% (eighty percent) of the estimated annualised cost.

- (10) For the eligible parties, the relaxation in technical documents (**Tender fee/EMD/Prior Turnover/Prior Experience**) will be as per the prevailing government guidelines.
- (11) Service provider must have a local office in Gujarat. Valid registered proof must be submitted.
- (12) Bidders must sign, stamp and upload the above documents/Tender ccopy/**Annexure A to H** with the technical bid section of the tender.



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ANNEXURE - I

TENDER TECHNICAL BID

GENERAL MANAGER,
RAJNAGAR TEXTILE MILLS,
Opp. Uttar Gujarat Patel Nagar Society,
Babupura, Haripura, Asarwa,
AHMEDABAD - 380 016

(Note- All the columns of the form should be filled clearly or otherwise the tender will not be accepted)

Sr No	Description	To be filled by agency
01	Name of Firm and Address	
02	Constitution of the Applicant (tick whichever is applicable)	☐ Public Limited Company ☐ Private Limited Company ☐ Partnership ☐ Individual / Sole Proprietary ☐ Others (Specify) (Furnish documents in support)
03	Name of Owner, complete address and Mobile No.	
04	Whether the applicant is competent to contract under Indian Contract Act, 1872 and as per Foreign Exchange Regulation Act 1973 / Foreign Exchange Management Act, 1999 in case of NRI (Tick whichever is applicable)	Yes/No
05	Certificate of Incorporation/Registration of Firm(if applicable)	Number _____ Year _____
06	Shop & Establishment Registration No.(If available)	Number _____ Year _____
06	EPF No. and Year	Number _____ Year _____
07	ESI No. and Year	Number _____ Year _____
08	Private Security Agency (Pasara) No.	Number _____ Year _____
09	State labour Registration No. and Year	Number _____ Year _____
10	Valid GST No.	Number _____ Year _____



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11	Income tax No. (PAN Card)	
12	The average annual turnover of the security agency in the last year 2022-23 , 2023-24 and 2024-25 (Attested with CA (Copy))	Rs..... (Certificate of a reputed Chartered Accountant may be enclosed for verification)
13	ECR number for verification of EPF and ESI amount of 50 members deposited in the month of April-26	ECR No..... Date Attach copy of ECR for verification.
14	Tender Fees Rs. 1000.00 (UTR Slip to be attached)	Amount Rs. 1000.00 Name of Bank UTR number Date
15	EMD Rs. 12,70,000.00 (UTR Slip to be attached)	Amount Rs. 12,70,000.00 Name of the Bank UTR number Date
16	Exemption of EMD :- Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department or Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP) are exempted from EMD. The bidder seeking exemption must submit valid supporting documents for the relevant category as per GeM GTC with bid under MSE category only manufacturer for goods and service provider or service are eligible for exempted from EMD. Traders are excluded from the purview of this policy. Bidders are required to furnish bid security declaration as Annexure-I. (Rule 170 of GFR 2017)	Departments issuing exemption regarding EMD Name Date Validity Date
17	Declaration for No near Relative(s) of the contractor working in Rajnagar Textile Mills (GFP) or any unit of National Textile Corporation Limited: Annexure-A	Yes/No
18	Declaration regarding Blacklisting/Non-Blacklisting from taking part in Govt. Tender: Annexure-B	Yes/No
19	Certificate of Acceptance of Tender terms and conditions: Annexure- C	Yes/No
20	Declaration regarding GST Compliance and non-default: Annexure-D	Yes/No
21	Undertaking for exemption from Prior Experience and Prior Turn over : Annexure-E	Yes/No
22	Minimum Wages Undertaking : Annexure-F	Yes/No
23	Bid security Declaration: Annexure-G	Yes/No
24	Undertaking for Bidder Financial Standing : Annexure-H	Yes/No



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25. At present, the names of the firms where 50 or more security personnel are working and the total number of employees working (details of the three major firms):

Sr No	Name of Firm And Address	Total security personnel	Remark
01			
02			
03			

ANNEXURE - II

Tender Financial Bid

The Financial Bids of those bidders who are qualified in Technical Bid will only be considered and evaluated.

The decision of the management will be final and binding to all the bidders in respect of deciding the eligibility of the Bidder

In case of similarity of rate, the tender will go for the auto run mode and the L1 party will be system generated by the GEM Portal only.

We declare that what is stated above is true and correct. We have read, understood and agreed to the terms and conditions of the bid

Place:-

Date:-

Signature & Seal of Tenderer:



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A. ADDITIONAL TERMS AND CONDITIONS:

1. The bidder Security Agency means a person or persons firm or company whose tender has been accepted by the Rajnagar Textile Mill, NTC Ahmedabad and includes the Agency's personnel representative, successors and permitted assigns.
2. The contract will be entered between Rajnagar Textile Mill and Security Agency initially for a period of **two years** and may be extended for one more year at the sole discretion of the Rajnagar Textile Mill and subject to satisfactory services of the security agency.
3. The Rajnagar Textile Mill reserves the right to appoint one or more Security Agency for its constituent mill units.
4. The Security Agency shall be responsible at its own cost for all recruiting, transport, welfare and other accommodation, identity card, permits for all personnel required for this contract. The Rajnagar Textile Mill shall not be liable in any manner for any damages or compensation payable at law in respect or in consequences of any accident or injury to any workman employed by the Security Agency or be other person. Security Agency shall **indemnify** the Rajnagar Textile Mill from and against of such damages and compensation and against all claims demand proceedings and expenses whatsoever in respect thereof or in relation thereto.
5. The Security Agency shall make its own arrangement for engagement of workman local or otherwise. The Agency shall deploy competent personnel to maintain the required safety and security of the mill units and up to the satisfaction of the management of Rajnagar Textile Mill.
6. **Age profile** of Security staff / Guards must be between **18 Years to 65 Years only** and the bidder Security Agency must submit the relevant document pertaining to **Age proof, Qualification and experience of security guards** to be deputed in HR Department, RTM NTC Ahmedabad after receiving the work order. No deviation is admissible at any stage.
7. In the event of breach of any terms and conditions of this tender document furnished by Security Agency which would become part of the contract, the Performance Security Deposit would be forfeited.
8. The Security Agency will have to provide **proper uniform** to the Security Staff and will ensure that the Security personnel are always well dressed during the duty hours.
9. The Security Agency will ensure that the security personnel so employed remain alert, vigilant and punctual in their duties. **The register of their attendance will be maintained at the mills by the Agency** as per their duties.
10. The Security Agency will ensure that its personnel posted at the gate **do not allow any kind of property of the mills to be taken out** of the premises without a Gate Pass duly signed by the designated officials from the mills, who has been authorized to sign the gate pass. The Security Agency will also ensure that **there is no encroachment on the premises/land of Rajnagar Textile Mill, including its colony/quarters/chawls/open land etc.**
11. The Personnel of the Security Agency **will under no circumstances be deemed to be the employee of the mills** and they shall not demand any salary/allowance, benefits, compensation, damages or any claim arising out of their employment/duty under this arrangement from the mills. Only Security Agency will be responsible for this and for compliance of various provisions of applicable Labour Laws.
12. On taking over the responsibility of providing security arrangements, the Security Agency shall formulate the mechanism of the duty assignment of security personnel in consultation with the **In Charge /G.M. of mills.**
13. The Security Agency must furnish to the Rajnagar Textile Mill every morning number and description of persons and trade of their work to be engaged on the day.



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14. The Security Agency will not allow or permit its employees to **participate in any trade union** activity/agitation in the premises of the mills.
15. Any damages to the property of the mills caused by the employees or arising out of way act or omission of such security personnel of the Security Agency **shall be made good by it to the entire satisfaction of the mills.**
16. Security Agency will provide round the clock security and its employees shall function on a working schedule of 8 hours a day (shift wise as decided by the Mill Management of NTC).
17. To ensure safety of all the items / working officers, employees and workers of the unit as well as to check and admit all the visitors / staff / workers coming to the unit .
18. Checking the materials coming in and going out of the plant and making proper entries in the registers.
19. The security personnel posted at the Main gate will enter the arrival and departure time of each employee / worker and will note down all the activities there.
20. The security personnel will ensure that the material going out of the Mill is loaded in his presence and will submit the report to Sales / Accounts Department/GM.
21. The security personnel deployed will keep a close watch on the entire plant and will follow all the instructions given by the office from time to time.
22. The security personnel deployed will monitor every activity of the plant and **submit his report daily** to the **HR in-charge/Estate Incharge/GM Incharge** of Rajnagar Textile Mills, NTC Ahmedabad.
23. All security personnel deployed at the plant/designated located should be engaged only after **Police verification** and a copy of the verification report should be made available to the HR Incharge of Rajnagar Textile Mills, NTC Ahmedabad.
24. Rajnagar Textile Mills, NTC Ahmedabad does not have any master servant relationship with security personnel or agency. No employment benefit can be taken care of by NTC for said period of agreement.
25. If it is observed any time of time during the period of contract that the contractor has demanded bribe from the candidate/security personnel for giving job or any complaint received in this regard, the contract shall be terminated immediately at the cost and risk of the contractor and performance security deposit will be forfeited.
26. The agency whose tender is accepted will have to obtain a license from the Regional Labor Commissioner, Ahmedabad under the Contract Labor Regulation and Abolition Act and submit it to the plant within one month. Whatever forms are required for this will be issued to the agency by the plant.
27. The security agency has to look after the security and safety of **movable and immovable properties/other assets of any kind including men power** of the constituent units of Rajnagar Textile Mill, Ahmedabad.
28. To provide security services for protection of Life, security against theft, pilferage, fire etc. for man and material in the premises.
29. If any damage or vandalism is caused to the Plant/asset/manpower etc. by any of Security Personnel of the Agency, the same shall be recovered from the bills/security deposit of the Security Agency.
30. If the security agency leaves the work in the mid of contract, all pending dues will be paid from the available deposited security amount in the plant and the balance amount will be confiscated by the Plant and such agency will be banned/debarred by the Plant for future tenders of NTC.
31. The security personnel engaged at the Plant shall not consume any intoxicating substance such as bidi/cigarette/paan-gutkha/alcohol or any other intoxicating substance inside the Plant premises nor shall any security personnel come to his duty in an intoxicated state.



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32. If any input credit loss (ITC) will be occurred due to non-compliances by the vendor, in that case Mill Management will recover the same amount from the next bill /security deposit of the vendor.
33. **The Annexure-A to Annexure-H placed in this tender are the part of Contract and part of evaluation.**
34. **Deductions/penalties if any** shall be levied on the Service Provider, for the violation of the Service Level Agreement of the Agreement/GEM Contract as per relevant Clause no.5 (Penalties and Termination) of the GEM service level agreement and also as per the penalties mentioned in this tender document.
35. The tenderer will be bound by the details furnished by him/her to this Office, while submitting the tender or at any subsequent stage. In case any of such documents furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him/her liable for legal action besides termination of contract in Ahmedabad jurisdiction only.
36. No **rate revision in the mid of contract** will be entertained except revision in minimum wages by the appropriate authority
37. No **Advance payment** will be made before and in the mid of the contract.
38. Rajnagar Textile Mills (GFP), NTC Ahmedabad will not be liable to **pay any interest** in any form on the **late payment to Concerned security Agency, whatsoever may be the reason.**
39. All security personnel employed through the agency at the plant are required to strictly follow all the rules/regulations made by NTC or the Mills.
40. All security guards deployed at the plant should be fully trained and be present with uniform, cap, badge and should have knowledge of operating fire fighting equipment and providing first aid.
41. **Every security personnel deployed at the plant will be interviewed by a committee constituted under the chairmanship of the General Manager/Incharge of Mill and the guard will be appointed only after consensus and no security personnel will be deployed at the plant for a period of more than 06 months in a financial year.**
42. The agency will provide essential items such as spear, stick, torch, umbrella, uniform, overcoat etc. to each of the security personnel engaged for which no extra payment will be made by the plant.
43. The plant will enter into an contract(as applicable) with the security agency but the plant will always have the right to relieve the security agency from the plant at any time and initially the agencies will be given work order for **one month** only and if the work of the agency is found satisfactory, it may be extended further.
44. The contractor shall issue appointment letter to all security personnel deployed at the plant as per the prevailing laws and submit the copy of same to Mill Management.
45. If the agency does not pay salary/wages to the security personnel on time, does not deposit GST every month as per the bill, does not pay bonus, does not deposit EPF/ESI of the employees on time and does not engage security personnel as per the requirement of the plant, then the services of the agency can be terminated by the plant without any notice and as an alternative arrangement, the work order will be given to the L-2 party or may opt for **Auto Run L-1 mechanism available over GEM Portal as per the GEM guidelines.**
46. Rajnagar Textile Mills (GFP), NTC Ahmedabad reserves its right to accept/reject any/all the offers or amend/cancel or postpone/cancel the tender or reject the lowest offer and prefer any other offer at its discretion without assigning any reason thereof, whatsoever, which is final and binding on all parties.
47. Any **corrigendum** issued will be a part of tender.
48. Tender documents have been prepared with due diligence and correctness, however, if any shortcomings be noticed by the bidders/interested vendor, the same may be communicated through GEM Portal only.
49. **As per financial rules, the service charge by the security agency should not be less than 3.85 % (inclusive of GST). The tender having service charge less than this will be automatically rejected and service charge will be accepted only up to two digits after decimal point.**



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RAJNAGAR TEXTILE MILLS

A Unit : National Textile Corporation Ltd.

(A Government Of India Undertaking)

Opp. Uttar Gujarat Patel Nagar Society, Babupura,
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Ph.: 079 - 2216 5059, 2216 5729, 2212 2658

E-mail : rnmpurchase@yahoo.com

50. The Security Agency shall comply fully the provision of Indian Employment of Children Act, 1938, Indian Workman Compensation Act, 1923, Minimum Wages Act, 1948, Contract Labour (Regulation and Abolition Act, 1970), E.S.I. Act, 1948 and all other statutory amendment or enactment thereof for the time being in force.
51. The Security Agency shall remain liable for payment of wages or other money to his workman or employees under the Payment of Wages Act, 1936, Minimum Wages Act, 1948. The Employees Liabilities Act, 1936. The Workman Compensation Act, 1923 or any other Act or enactment relating rules from time to time.
52. The **Minimum educational qualification for the unarmed security guard (watchman) is 10th Pass**, and for the **security supervisor (Head watchman) is 12th pass**.
53. **The Minimum prior work experience for the unarmed security guard (watchman) is 3 years and for the security supervisor (Head watchman) is 5 years only.**
54. Rajnagar Textile Mill (GFP) may require **one female security guard** and party will depute the security guard as per the direction of management. However as per the direction of the management the party will have to depute the security guard Male/Female in all the location. The deputation of Security guard/Supervisor may vary as per the requirement of the mill and is binding to the successful bidder.
55. The Security Agency shall at all-time take all reasonable precautions to prevent any unlawful, riotous or disorderly conduct by or amongst employee and for the preservation of peace and protection of the persons, property of the neighborhood at the workplace.
56. The Security Agency or its employee will not at any time do, cause or permit any nuisance on the working place or adjoining areas or do anything which shall cause unnecessary disturbance or inconvenience to the Rajnagar Textile Mill units or the occupier of other proprietor near the site and to the Authorities or to the public generally and will secure efficient protection of land.
57. The Security Agency shall not **sublet whole or part of the work** to any other agency.
58. Save in so far as it is legally or physically impossible, the Security Agency shall execute, comply and maintain the work, instruct in accordance with the contract to the complete satisfaction of the Rajnagar Textile Mill.
59. The Security Agency shall **indemnify the employer** from and against any liabilities for damages on account of any act or omission of its employee, the Rajnagar Textile Mill has right to recover the same loss from the Security Agency and from money payable / due to him and otherwise also.
60. The Rajnagar Textile Mill shall be at liberty to object and ask to remove forthwith from the work any person employed by the Security Agency in or about performance of the work who in the opinion of the Rajnagar Textile Mill has performed misconduct or is incompetent or negligent in the proper performance of his duties or whose employment is otherwise considered by the officer of the Rajnagar Textile Mill to be undesirable and such person shall not again be employed upon the work without the permission of the mill units/Rajnagar Textile Mill.
61. In case of default on the part of the agency in carrying out such order, Rajnagar Textile Mill shall be entitled to employ and pay other persons to carry out the same and all expenses consequent thereon or incidental thereto shall be borne by the Rajnagar Textile Mill and it will be deducted by the Rajnagar Textile Mill from any money due or it may become due to the agency.



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62. The sole and exclusive responsibility and liability to comply with various provisions of P.F. Act, E.S.I. Act, Income Tax, Service Tax, Professional Tax etc. will be of the Security Agency, the Rajnagar Textile Mill however reserves the right to deduct statutory deduction from the amount due to the Security Agency as per E.S.I. Act, P.F. Act, Income Tax Act, Professional Tax etc. in case of any default.
63. **Register at Main gate and corresponding amount of P.F, E.S.I of said employee with bill proof of P.F, E.S.I shall be submitted to HR department while submitting the bills.**
64. The decision of the **General Manager/Incharge, Rajnagar Textile Mills NTC** or his authorized official/s in the matter arising out of this contract shall be final and binding in regard to all matters relating to the contract.
65. In the event of the Security Agency committing breach of any of the above terms and conditions or the services of the Security Agency being found to be unsatisfactory, the engagement of Security Agency can be terminated by the Rajnagar Textile Mill even before the expiry of the period of agreement **by giving 15 days' notice** to the Security Agency. Even otherwise the Mill will have the right to terminate the engagement of Security Agency by giving **one months' notice**.
66. Rajnagar Textile Mill, Ahmedabad shall have right to issue addendum to tendered documents to clarify, amend, modify supplement or delete any of the condition, clause or items stated therein. Each addendum shall form a part of the original invitation to tender.
67. The management reserves the right at its sole discretion for assigning the work to one single party/multiple parties, if the rates are same.
68. Rajnagar Textile Mill reserves the right to accept or reject tender without assigning any reason thereof. No claim or complaint in this regard will be entertained by Rajnagar Textile Mill.
69. You must sign and stamp all the paper of tender document, Integrity Pact and Annexures.
70. Successful bidder will provide the theft and encroachment report of each site on weekly basis to HR department/General Manager I/c of Rajnagar Textile Mill-2 (GFP) NTC Ahmedabad.
71. The security agency will install **Aadhar Enabled Biometric Attendance system (AEBAS)** at all locations for marking attendance of deployed security personnel and shall also maintain Proper Attendance Register system for the same.
72. **This tender will be governed by GeM, GTC, SLA and ATC of the buyer organization wherever applicable.**
73. **Regarding salary/Wages/bonus/Weekly off/National Holidays etc. provided to the security personnel:**
 - a) The Agency will not pay less than the **applicable minimum wages(City wise Zone wise Category wise)**as decided by the appropriate Authority to any security personnel engaged and all payment to security personnel will be made through cheque / bank transfer only.
 - b) The Security Agency should **grant holidays, weekly off and statutorily permitted hours of work**to their security personnel, and must comply other condition of the service. The Contract will be on **PRINCIPAL TO PRINCIPAL basis**, meaning thereby, the Mill management will be concerned with the **final services** of the Agency and it will not have any control over presence, working hours and other disciplines so as to make them liable under various applicable labour laws. The Bidding /Contracting Security agency will be primarily, solely and exclusively responsible for compliance of all applicable labour laws, whether having financial or other liabilities and the Mill Unit will not be in any way liable as principal employer with respect to security personnel in case of any non-compliance of any labour laws.



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- c) All security personnel engaged on duty must be paid their salaries by the **10th of every month.**
- d) The agency shall submit the bill in duplicate to the plant by **15th of every month for payment.** The bill must be accompanied by a bank slip of the payment made to each security personnel engaged at the plant to ensure that the agency has paid each security personnel engaged at the plant.
- e) The benefits of EPF, ESI, bonus etc. to all the security personnel's engaged at the plant should be deposited with the concerned Authorities by the agency as per rules. Compliance under all applicable labour laws such as Payment of Bonus Act, Minimum Wages Act, Payment of Wages Act, Employees Compensation Act etc. are also mandatory and the agencies will be solely responsible for this.
- f) The benefit of minimum bonus will be given as per the relevant act for which the payment will be made by the plant to the agency on reimbursement basis only after submitting the required documents to the Plant, but the agency will be solely responsible for the legal responsibility.

74. Regarding payment of Employees Provident Fund (EPF):

- a) All the security personnel engaged by the agency at the plant should be paid 12% of their salary as per the rules of the Employees Provident Fund Act, after deducting 12% contribution from their salary and adding 12% contribution and 01% administrative charge by the agency to the EPF office by 10th of every month and the same should be presented at the plant for payment along with the submitted **ECR, copies of challan and payment confirmation report** through bill which will be paid by the plant **on reimbursement basis** after deducting the employee's contribution only, the concerned agency will be solely responsible for this legal responsibility.
- b) Besides, every month complete information regarding how much amount has been deposited for which security guard will be displayed **on the notice board of the plant** so that every security guard can be assured that the amount deducted from his salary has been deposited in the EPF office.
- c) Also, whenever a security personnel engaged has to withdraw an advance amount from his EPF account, all the forms etc. will be made available by the concerned agency to him and all the formalities for its withdrawal will be completed within the prescribed time limit. **If the EPF of the personnel is not deposited on time by the agency, then as a penalty, interest at the rate of 24% can be recovered from the deposited security amount by the Mill Management.**

75. Regarding payment of Employees State Insurance Corporation (ESIC):

- a) ESIC facility is available in **Ahmedabad/Viramgam/Petlad district**, hence all the security personnel deployed by the agencies at the plant/designated units will have to be covered under ESI and their ESI cards will have to be issued by the agency. ESI contribution will be deducted from the wages of all security personnel as per the rules and the employer will charge the contribution in his bill as per the rules and submit the bill every month.
- b) ESI contribution of all security personnel engaged by the agency at the plant (including employee and employer) should be deposited in ESI department **by 10th of every month** and submitted through bill at the plant for payment along with **ECR, copies of challan and payment confirmation report**, which will be paid after deducting employee contribution. The amount will be reimbursed by the plant but the agency will be fully responsible for the legal responsibility. **If the ESI contribution of any security personnel is not deposited on time by the agency, then interest at the rate of 24 percent can be recovered from the deposited security amount as penalty.**
- c) **In case any of the security personnels engaged is not covered under ESI Act as per the scheme guidelines, then Insurance policy under the Employees' Compensation Act is mandatory.**



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76. Regarding Factories Act and other statutory Acts:

- a) It will be mandatory for the agency to follow all the rules of the prevailing Factories Act. for which all other necessary facilities will be provided by the agency itself and the plant shall not have any responsibility.
- b) Benefits of weekly off and other national public holidays to engaged security personnel will be provided as per Government guidelines

77. Disputes/Arbitration/Legal matters:

If any disputes arises out of or in connection with this service contract or in respect of any defined legal relationship associated therewith or derived there from, the parties agrees either to seek an amicable settlement of that dispute by conciliation under the ICDAR rules 1966 or to submit that dispute under arbitration under the ICDAR arbitration rules 1966.

In case any dispute or difference arises between the Bidder and the General Manager, Rajnagar Textile Mills, NTC Gujarat relating to the Agreement or execution of the work or interpretation of the terms of the Agreement or other ancillary, subordinate or consequential matters, the decision of Officer In Charge/Regional Head, NTC WRO Mumbai shall be final.

All suits or proceedings relating to any dispute or claim arising out of or in course of performance in this contract shall be filled in **appropriate court of Ahmedabad region** shall have the jurisdiction to decide or adjudicate on any matter, which may arise.

78. Regarding EMD and Performance security deposit:

- a) The agency has to deposit Rs. 12,70,000/- (Rupees One lakh Twenty Five thousand only) as Earnest Money(EMD) along with its tender through RTGS/NEFT in the account given in the given bank , which will remain deposited at the plant till the tender is finalized. And the EMD deposited by the party whose tender is not accepted will be returned within 30 days. If the manpower services are not provided within the stipulated time after giving work order to the agency selected by the plant, then the EMD deposited will be forfeited.
- b) The successful bidder/agency to whom the security contract is confirmed shall have to remit interest free **Performance Security of 5%** of the value of the contract in the form of DD or a Bank Draft / Pay Order of Scheduled Commercial Bank approved by Reserve Bank of India excluding Co-operative / Rural Bank in favour of **NATIONAL TEXTILES CORPORATION** for the contract period **excluding amount of earnest money deposit**. On satisfactorily completion of the contract period, the performance security deposit will be refunded within 60 days. The management reserves the right to enhance or reduce the amount of Performance Security Deposit depending upon the no. of guards and other circumstances. (As per Rule 171 of GFR 2017).
- c) Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department or Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP) are **exempted from EMD**. The bidder seeking exemption must submit valid supporting documents for the relevant category as per GeM GTC with bid under MSE category. Only manufacturer for goods and service provider are eligible for exempted from EMD. Traders are excluded from the purview of this policy. Bidders are required to furnish bid security declaration as Annexure-I. (Rule 170 of GFR 2017)
- d) The security deposit will be paid after the completion of contract period after presenting a no dues certificate from all the departments of Mill in which it will be ensured that the agency has paid the entire liability (EPF/ESI/Bonus/wages/GST etc. or whichever/whatever is applicable) of all the security personnel engaged during the entire tenure of contract to the concerned authority/security personnel. Also, the plant should have received the full credit of GST input as per the bill. The penalty imposed by the plant and the damage caused to the plant by the agency or the agency's employee will also be adjusted from the security deposit.



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79. **Submission of Bids:**

- a) The prospective bidders are requested to visit URL: [https://gem.gov.in.](https://gem.gov.in/) /www.ntcltd.org
- b) Bidders shall submit their bid online through Online GeM Portal only. No bid will be accepted in hard copy. Incomplete or conditional bids will also not be considered/entertained.
- c) During the evaluation process, Rajnagar Textile Mills (GFP), NTC Ahmedabad may ask bidders to submit the documents through GeM portal in support of clarification, if required.
- d) Any queries related to the Tender including Scope of work and other terms and conditions if any shall be entertained only through GeM portal.

80. **Selection Process:**

- a) The bid process involves a two-stage evaluation by the Tender/Mill Committee namely, the technical evaluation and followed by financial bid.
- b) Successful bidder has to start the work immediately after work order is issued.

81. **Site Visit:**

Interested parties/vendors are requested to **visit the site during the office hours (Mon to Saturday)** before quoting their rates for any better understanding and clarification thereupon. The Security Agency shall inspect and examine the site and its surroundings and satisfy itself before submitting his tender as to the nature of the duties and deployment of their personnel.

82. **Confidential and Trade secrets:**

The contracting Company/Firm/Agency shall maintain complete confidentiality of all data, credentials, and trade secrets of **Rajnagar Textile Mills (GFP), NTC Ahmedabad**. Any information relating to Rajnagar Textile Mills (GFP)/NTC Gujarat should be confidential and not be shared with any persons who are not connected with the process. Violation of confidentiality shall result in immediate termination and legal action as per contract.

83. **Force Majeure:**

Each party hereto shall not be held liable to perform its obligations hereunder where such performance is prevented or interfered with, and for continuation of such prevention and interference, wholly or in part, by riots, war or hostilities between any nations, Acts of God, fire, storm, explosion, major flood, earthquake, terrorism activity of a severe magnitude, quarantine or other acts of God, epidemic and pandemic as notified by the relevant government, any governmental restrictions, and other similar contingencies beyond the reasonable control of the parties hereto but shall not include a self-induced event or acts of negligence, commercial hardship or financial instability.

84. **Fraud and Corruption:**

It is required that the Bidders submitting tenders and the Agency selected must observe the highest standards of ethics during the process of selection of Agency and during the performance and execution of contract.

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the **Rajnagar Textile Mills (GFP), NTC Ahmedabad** or its personnel in contract executions.

"Fraudulent practice" means a misrepresentation of facts, in order to influence a selection process or the execution of a contract, and includes collusive practice among bidders (prior to or after Proposal submission)



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designed to establish Proposal prices at artificially high or noncompetitive levels and to deprive **Rajnagar Textile Mills (GFP), NTC Ahmedabad** of the benefits of free and open competition.

"**Unfair trade practice**" means supply of services different from what is ordered on, or change in the Scope of Work.

"**Coercive practice**" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or execution of contract.

Measures to be taken:-

Rajnagar Textile Mills/NTC Gujarat will cancel the Contract if representatives of the Bidder are engaged in corrupt, fraudulent, collusive or coercive practices during the selection process or in the execution of the contract. NTC will sanction the Bidder, including declaring the bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the Bidder has directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing the said contract.

85. Good Faith and Indemnity:

The service providers have to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract. To the fullest extent permitted by Applicable Law and professional regulations, both the parties indemnify each other and their associates and employees against all claims by third parties (including each other's affiliates) and resulting liabilities, losses, damages, costs and expenses (including reasonable external and internal legal costs) arising out of the third party's use of or reliance on any report, deliverable, etc. disclosed to it by or through the parties as part of the regular interactions or for any other purposes.

B. Approximate Requirement of Security Person on location wise and it may vary as per the time to time requirement of Mill Management:

Requirement of Mill Management								
Sr No.	Location	No. of Supervisor(Head watchman)			No. of Guard(watchman)			Zone
		Shift			Shift			
		I	II	III	I	II	III	
1	Rajnagar Textile Mill No.2(GFP), Ahmedabad	1	0	1	6	6	6	Zone-I
2	Rajnagar Textile Mill No.1, Ahmedabad	1	1	1	3	3	3	Zone-I
3	NTC Indian Textile Plaza(ITP), Ahmedabad	1	1	1	1	1	1	Zone-I
4	Petlad Textile Mills, Petlad	--	--	--	1	1	1	Zone-II
5	Viramgam Textile Mills, Viramgam	--	--	--	1	1	1	Zone-II
6	Jupiter Textile Mills, Ahmedabad	--	--	--	1	--	--	Zone-I
7	NTC Sub office Ashram Road Ahmedabad	--	--	--	2	2	2	Zone-I



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INTEGRITY PACT

Between Rajnagar Textile Mills (NTC) herein after referred to as "The Principal" and
.....herein after referred to as "The Bidder/Contractor"

Preamble

The Principal intends to award, under laid down organization 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 Contractor(S). In order to achieve these goals,
the Principal will appoint an Independent External Monitor (IEM), 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)/contractor(S)

1. The Bidder(S)/Contractor(S) commit themselves to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution. a) The Bidder(S)/Contractor(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) Contractor will not enter with other Bidders in to any undisclosed agreement or understanding, whether formal or informal. This applies in particular to process, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. c) The Bidder(S)/Contractor(S) will not commit any offence under the relevant IPC/PC Act; further the bidder(S)/contractor(S) will not use improperly, for purposes of competition or personal gain, or pass on too other, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically. d) The Bidder(S)/Contractors(S) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly, the Bidder(S)/Contractors(S) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the



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"Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(S)/Contractor(S). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only. Copy of the "Guidelines on Indian Agents of Foreign Suppliers" is placed at Annexure-B1.e) The Bidder(S)/Contractor(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. 132. The Bidder(S)/Contractor(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)/Contractor(S), before award or during the execution has committed a transgression through a violation of Section 2, above or in any other forms such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(S)/Contractor(S) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of Business Dealings". Copy of the "Guidelines on Banning of Business Dealings" is annexed and marked as Annexure-B2.

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 Contractor 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 three years with any other Company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise 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 Dealing."

Section 6- Equal treatment of all Bidders/Contractors/Subcontractors

The Bidder(s)/Contractor(s) undertake(s) to demand from his subcontractor a commitment in conformity with this Integrity Pact. 2. The Principal will enter into agreements with identical condition as this one with all Bidders and Contractors. 3. The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7- Criminal charge against violating Bidder(s)/contractor(s) /subcontractor

If the Principal obtains knowledge of conduct of Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantiated suspicion in this regard, the Principal will inform the same to the chief vigilance officer.

Section 8- Independent External Monitor/Monitors

1. The Principal appoints competent and credible Independent



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External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent parties comply with the obligation under this agreement.

2. The Monitor is not subject to instruction by the representatives of the parties and performs his function neutrally and independently. It will be obligatory for him to treat the information and documents of the Bidder(s)/Contractors as confidential. Here report to the chairman, NTC

3. The Bidder(s)/contractor(s) accept that the monitor has the right to access without restriction to all project documentation of the principal including that provided by the Contractor. The contractor will also grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The monitor is under contractual obligation to treat the information and document of the Bidder(s)/contractor(s)/subcontractor (8) with confidentiality.

4. The principal will provide to the monitor sufficient information about all meeting among the parties related to the project provided such meeting could have an impact on the contractual relation between the principal and the contractor. The parties offer to the Monitor the option to participate in such meetings.

5. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so 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 nonbinding 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.

6. The Monitor will submit a written report to the Chairman, NTC within 8 to 10 weeks from the date of intimation to him by the principal and, should the occasion arise, submit proposals for correcting problematic situations.

7. If the Monitor has reported to the Chairman, NTC, a substantiated suspicion of an offence under relevant IPC/PC Act, and the Chairman NTC 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 transmit this information directly to the Central Vigilance Commissioner.

8. The word 'Monitor' would include both singular and plural. Monitor would be entitled to receive such compensation as may be decided time to time by the CMD/Competent Authority.

1. INDEPENDENT EXTERNAL MONITORS NTC has appointed _____ and _____ as Independent External Monitors (IEMs), with the approval of Chief Vigilance Commission for implementation of Integrity Pact. IEMs commenced their service to the Company from 23rd March, 2021.

2. CONTACT DETAILS OF INDEPENDENT EXTERNAL MONITORS (IEMs)

1. _____

2. _____

Section 9 - Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract or contract period (extended if applicable) whichever is later and for all other Bidders 6 months after the contract has been awarded.



एन.टी.सी.
NTC

GSTIN : 24AAACN2847D1ZU
CIN : U74899DLI968GOI004866

RAJNAGAR TEXTILE MILLS

A Unit : National Textile Corporation Ltd.

(A Government Of India Undertaking)

Opp. Uttar Gujarat Patelnagar Society, Babupura,
Asarwa, Civil Hospital Road, Ahmedabad - 380016.

Ph.: 079 - 2216 5059, 2216 5729, 2212 2658

E-mail : rnmpurchase@yahoo.com

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

Section 10-Other provisions

1. This agreement is subject to Indian Law. Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi
2. Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
3. If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members
4. 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.
5. 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)

(Office Seal)

Place.....

Date.....

Witness1:

(Name & Address) _____

Witness2:

(Name & Address)

(For & On behalf of Bidder/Contractor)

(Office Seal)



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Annexure-A

Declaration for No near Relative(s) of the contractor working in Rajnagar Textile Mills (GFP) or any unit of National Textile Corporation Limited:

I-----, S/D/o of -----, residing at -----
----- hereby certifies that none of my relative(s) as defined in the tender document are employed in
Rajnagar Textile Mills (GFP) or any unit of National Textile Corporation Limited.

In case at any stage, it is found that the information given by me is false/incorrect, **Rajnagar Textile Mills (GFP), NTC Limited** shall have the absolute right to take any action as deemed fit without any prior intimation to me.

On breach of any terms and conditions by my firm or any person related to the firm, the tender/contract will be cancelled, subsequently EMD/Security deposit of the firm will be forfeited at any stage whenever it is noticed, **Rajnagar Textile Mills (GFP) NTC Limited** will not pay for any damages to the company or firm or the concerned person. The company or firm or the persons will also be debarred for further participation in the concerned unit.

Authorized Signatory

Signature: _____

Name:

Designation:

Firm Seal:



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To be printed on the Letter Head of the vendor

Annexure-B

Declaration regarding Blacklisting/Non-Blacklisting from taking part in Govt. Tender:

I, -----, Proprietor/Director/Partner of ----- hereby declare that my firm named ----- has not been blacklisted or debarred in the past by any Government organization from taking part in Government tenders. In case the above information found false, I am fully aware that the tender/contract will be rejected/Cancelled by the department and EMD/Security deposit shall be forfeited.

In case the above information found false, I am fully aware that the tender/contract will be rejected/Cancelled by the department and EMD/Security deposit shall be forfeited. In addition to the above, concerned department will not be responsible to pay the bills for any partially completed work.

Authorized Signatory

Signature: _____

Name:

Designation:

Firm Seal:



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Annexure-C

Certificate of Acceptance of Tender terms and conditions

To,

Date:

The General Manager

Rajnagar Textile Mills (GFP)

National Textile Corporation Limited

Ahmedabad Gujarat

Dear Sir,

We have read all the terms and condition of Bid/tender document and we agree to abide by the same. We will supply all materials/equipment's/services strictly as mentioned in tender documents and corrigendum if any issued. We are aware that any additional condition will not be accepted and there will be no change in scope of work.

Authorized Signatory

Signature:

Name:

Designation:

Firm Seal:



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Annexure-E

UNDERTAKING FOR EXEMPTION OF PRIOR-EXPERIENCE & PRIOR TURNOVER

I/We,----- (Name of Firm/Proprietor/Company), having registered office at -----
----- (Address), do hereby solemnly affirm and declare as
under:

1. That we are registered with MSME as a "----- Enterprise (Micro/Small)" having Udyam Registration certificate no: ----- Copy enclosed.
2. That in accordance with Office Memorandum no: F.20/2/2014-PPD(Pt) dated 25th July 2016 of Procurement Policy Division, Department of Expenditure, Ministry of Finance, Government of India, M/s -----
(Name of the Firm) is exempted from **prior experience and prior turnover** in public procurement. Copy enclosed.
3. You are requested for providing the said exemption to M/s ----- (Name of the firm) during Technical evaluation please.

Authorized Signatory

Signature: _____

Name:

Designation:

Firm Seal:



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Annexure-F

MINIMUM WAGES UNDERTAKING

I/We, M/s ----- (Name of Firm/Proprietor/Company), having registered office at --
----- (Address), do hereby solemnly affirm and declare as under:

1. That we are engaged in providing **Security Manpower Outsourcing Services** and are duly registered under the applicable Labour laws.
2. That our establishment has been allotted **Labour Identification Number (LIN):** ----- by the **Ministry of Labour & Employment, Government of India.**
3. That we are fully compliant with all applicable **Central and State Labour Laws**, including but not limited to:
 - Payment of **minimum wages (Code on wages act)** as notified by the competent authority.
 - EPF, ESI, Bonus, Gratuity (wherever applicable).
 - Timely payment of wages to deployed manpower.
 - Maintenance of statutory registers, returns, and records.
4. That all manpower deployed by us under any contract shall be employed strictly in accordance with the applicable Labour laws and statutory provisions.
5. That in case of any misrepresentation or non-compliance of statutory obligations, we shall be solely responsible and the concerned authority shall be at liberty to take appropriate action, including rejection or cancellation of service approval/contract.

Authorized Signatory

Signature: _____

Name:

Designation:

Firm Seal:



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Annexure-G

BID SECURITY DECLARATION

This is to certify that, as per Office Memorandum No. F-/9/4/2020-PPD dated 12-11-2020 issued by Dy. Secretary to the Govt. of India, Procurement Policy Division, Department of Expenditure, Ministry of Finance, Govt. Of India, **M/s-----** (Name of the Firm) is exempted from submission of **Bid Security (EMD)** as our firm is registered under **MSME** as "**----- Enterprise(Micro/Small)**" having Udyam registration No: **UDYAM-----**.

However, our firm is accepting/assuring that, if we withdraw or modify the bid during the period of validity etc., our firm may be debarred for one year from date of tender published by the department.

If our firm gets this tender, then we are ready to deposit the Security deposit within the prescribed timeline as per your tender condition.

Authorized Signatory

Signature: _____

Name:

Designation:

Firm Seal:



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Annexure-H

UNDERTAKING FOR BIDDER FINANCIAL STANDING

I/We, **M/s** ----- (Name of Firm/Proprietor/Company), having
registered office at -----**(Address)**, do hereby solemnly affirm
and declare as under:

That we are not under liquidation, court receivership or similar proceedings, and not bankrupt.

Authorized Signatory

Signature: _____

Name:

Designation:

Firm Seal: