Corrigendum for RFP for Proposal for providing Security Services at National Film Archive of India.

Attention is invited to the Advertisement on All India basis inviting response to the Request for Proposal for providing Security Services at NFAI, Pune. The said RFP was also uploaded on the NFAI’s website (www.nfaipune.gov.in) and Procurement website of Government of India (https://eprocure.gov.in/cppp/)

This document covers the changes and additional information with reference to the pre-bid queries raised by the various Bidders. A document covering the response to the queries raised by various Bidder is prepared separately and will be uploaded on the NFAI website. This Corrigendum shall be construed as a part of the RFP and it shall be the responsibility of the Bidder to read carefully and understand the changes / additions mentioned in this Corrigendum.

The rest of the content as mentioned in the RFP shall remain unchanged.

Sd/-

Shri. D. K. Sharma,
Administrative Officer, NFAI
Corrigendum to Request for Proposal for Security Services at NFAI

General
The heading shall be read as “For engagement of 1 Security Supervisor and 20 Security Guards at National Film Archive of India” as against “For engagement of 1 Security Supervisor and 15 Security Guards at National Film Archive of India”.

Earnest Money Deposit
Bidders are required to submit Earnest Money Deposit (EMD) for an amount of Rs.2,25,000/- (Rs.Two Lakh Twenty Five Thousand Only) along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, or Bank Guarantee from any of the Public Sector Banks or a private Sector Bank authorized to conduct government business as per Annexure-I. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract.

EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization and Micro and Small Enterprises (MSEs) as defined in MSEs Procurement Policy issued by Department of MSME as per Rule 170 of GFR-2017. In case the MSME certificate mentions the quantitative capacity per annum for which the said certification is valid, along with the MSME certificate, the Bidder are required to provide self-certification, on their respective letter head, clearly stating that they have not crossed the said quantitative capacity per annum.

The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
Technical Evaluation

Bidders scoring a minimum of 70 marks shall be considered for commercial opening.

Miscellaneous Terms and Conditions

The Bidder financial quote should comply with the rates as fixed by Government(s) under Minimum Wages Act, 1948; which ever is higher for arriving at the commercial proposal.

Price Bid Format

The Price Bid Format is given below and Bidders are required to fill this up correctly with full details on their letter heads indicating Rs. In figure.

<table>
<thead>
<tr>
<th>#</th>
<th>Designation</th>
<th>No. of Persons Proposed</th>
<th>Rate per Person Per month (inclusive of all except PF and ESIC)</th>
<th>PF (C)</th>
<th>ESIC (D)</th>
<th>Agency Service charges (E)</th>
<th>Final Rate per Person per Month (F) = (B) + (C) + (D) + (E)</th>
<th>Final Total Per Month (G) = (F) x (A)</th>
<th>Final Quote for one year (H) = (G) x 12</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Security Supervisor</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Security Guard</td>
<td>20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total in Figures (Incl. of all taxes)

Total in Words (Incl. of all taxes)

Note:

1. For calculation of the L1 Bidder, figure in 'H' column in the table above shall be considered

2. In case of discrepancy in total in figure and total in word, the total in word shall be considered for calculation purpose.

3. The rates mentioned shall be valid for the entire duration of the contract.

4. The number of security personal may be increased or decreased as per need.
5 Rate per person per month shall be considered for additional number of security guard or security supervisor, as applicable.

6 Rate per person per month shall be construed to be for a 8 hour shift per day and for total number of days in the month

7 This commercial is to be submitted along with the Commercial, a Covering Letter as mentioned in Annexure VI on letter head of the firm of bidder,

**Annexure IV – Bidder Details format**

PFSA license details should be read as PSARA license (Private Security Agencies (Regulation) Act, 2005)

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