

क्र.संगाबाअवि/११/२/ २४८ / २०१६
दि. १५.०९.२०१६

प्रति,
स्वाभिमान विज तॉत्रिक नागरीक सेवा सहकारी संस्था,
गणेश नगर,
अमरावती .

विषय : - Work contract for performing day to day electrical maintenance/ repairs and other miscellaneous works.

संदर्भ :- १) निविदा सुचना क्र.२९/२०१४ व ४०/२०१४

२) कार्यालयीन पत्र क्र.संगाबाअवि/११/१८०/२०१५, दि. १०.०७.२०१५

३) आपले पत्र क्र.१२२/१५ दि. १३.०७.२०१५

४) करारनामा दिनांक १६.०७.२०१५

५) कार्यालयीन पत्र क्र.संगाबाअवि/११/१८५/२०१५, दि. १७.०७.२०१५

६) कार्यालयीन पत्र क्र.संगाबाअवि/११/२/२०५/२०१६, दि. १६.०७.२०१६

महोदय,

विषयांकित कामासाठी आपणास संदर्भांकित दि.१७/७/२०१५ रोजीच्या पत्रान्वये ०१ वर्षासाठी कार्यादेश देण्यात आलेला होता. तदनंतर संदर्भांकित दि.१६/७/२०१६ रोजीच्या पत्रान्वये ०२ महिन्याची मुदतवाढ देण्यात आली होती. सदरहू मुदतवाढ दि. १६/९/२०१६ रोजी संपत आहे. करिता, सदरहू कामास पुनश्च १ महिन्याची मुदतवाढ प्रदान करण्यात येत असून जुन्या करारनाम्यातील अटी, शर्ती व दरानुसार कामे करण्यात यावीत.


कार्यकारी अभियंता
संत गाडगे बाबा अमरावती विद्यीठ

०८

प्रति,
स्वाभिमान विज तांत्रिक नागरीक सेवा सहकारी संस्था,
गणेश नगर,
अमरावती

क्र.संगाबाअवि/११/२/२०५/२०१६
दि. १६/०७/२०१६

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and other miscellaneous works.

संदर्भ :- १) निविदा सुचना क्र.२९/२०१४ व ४०/२०१४
२) कार्यालयीन पत्र क्र.संगाबाअवि/११/१८०/२०१५, दि.१०/७/२०१५
३) आपले पत्र क्र.१२२/१५ दि. १३/७/२०१५
४) करारनामा दिनांक १६/७/२०१५
५) कार्यालयीन पत्र क्र.संगाबाअवि/११/१८५/२०१५, दि.१७/७/२०१५

महोदय,

विषयांकित कामासाठी आपणास संदर्भांकित दि.१७/७/२०१५ रोजीच्या पत्रान्वये ०१ वर्षासाठी कार्यादेश देण्यात आलेला होता. सदर मुदत दि.१६/०७/२०१६ रोजी संपुष्टात येत आहे. सदर कामास २ महिन्यांची मुदतवाढ प्रदान करण्यात येत असून जुन्या करारनाम्यातील अटी व शर्तीनुसार दरानुसार कामे करण्यात यावीत.


कार्यकारी अभियंता

संत गाडगे बाबा अमरावती विद्यापीठ


१६/७

क्र.संगाबाअवि/११/१/१८५/२०१५
दिनांक :- १६.०८.२०१५.

प्रति,
स्वभिमान विज तांत्रिक नागरीक सेवा सहकारी संस्था,
गणेश नगर,
अमरावती.

विषय :- Work contract for performing day to day electrical
maintenance / repairs and other miscellaneous works.

संदर्भ :-१) निविदा सुचना क्र.२९/२०१४ व ४०/२०१४
२) कार्यालयीन पत्र क्र. संगबाअवि/११/१८०/२०१५, दि.१०/७/२०१५
३) आपले पत्र क्र. १२२/१५ दि.१३/७/२०१५
४) करारनामा दिनांक १६/७/२०१५

महोदय,

उपरोक्त विषयांकित कामाकरिता आपणासोबत दिनांक १६/७/२०१५ रोजी करारनामा
करण्यात आलेला असून करारनामा तसेच प्रतिज्ञालेख यांची झेरॉक्स प्रत यासोबत जोडण्यात
येत आहे.

आपणास विनंती आहे की, सोबत जोडण्यात आलेल्या अटी व शर्तीनुसार दिनांक
१७/७/२०१५ ते १६/७/२०१६ याकालावधीत काम करण्यात यावे.

सहपत्र- वरीलप्रमाणे

कार्यकारी अभियंता

संत गाडगे बाबा अमरावती विद्यापीठ

प्रतिलिपी-

वित्त व लेखा अधिकारी, संत गाडगे बाबा अमरावती विद्यापीठ, अमरावती.



महाराष्ट्र MAHARASHTRA

R 472900

रु. 500/-
03/07/2015

स्वाभिमान (वैद्यनाथ) अशा. 17 की सेवा के लिए
स. शा. ह. म. 4 का मुद्रा

शुभ

रघुपती व. वैद्य

मुद्रांक विक्रेता कार्ट, अ. 17
ला. नं. 9/142

- 2 JUL 2015

gr

FORM OF WRITTEN AGREEMENT

This Agreement is made at Amravati on this day 16-7-2015 between Registrar
Sant Gadge Baba Amravati University, Amravati & Agency M/s. SWABHIMAN VIJ
TANTRIK NAGRI SEVA SAH. SANSTHA, AMRAVATI referred to as "the Contractor"
which expression shall, unless exclude or repugnant to the context, shall include its successors or
permitted assigns on the one part and the Sant Gadge Baba Amravati University (herein after
referred to as "The University") which expressing shall, Unless excluded or repugnant to the
context, include its successors assigns on the other part.

WHEREAS the Registrar Invited tenders according to the power delegated to him as per
rules, for the work of Electrical Maintenance/ Repairs for Sant Gadge Baba Amravati
University.

:2::

Hereinafter referred to as 'the said work' in accordance with the terms conditions, specification connected there to and tender of the contractor in response there to has been accepted by The Registrar Sant Gadge Baba Amravati University, Amravati on behalf of the 'University' being the Competent authority and in pursuance there to a concluded with contractor on the terms and conditions specified in the work order bearing reference Order No. "Original Tender and Contract for Electrical Maintenance/ Repairs works at Sant Gadge Baba Amravati University, Amravati. Connected schedule there to forming part of the tender document submitted by the contractor NOW THIS AGREEMENT WITNESS AND IT IS HEREBY AGREED AND DECLARED AS UNDER In Consideration of the value of the contract of **Rs.9,27,371 /- (Rs. Nine Lac Twenty Seven Thousand Three Hundred Seventy One only)** as made out in the work order placed with him the contractor hereby consents with the University that he shall and will do and perform all works and things under the contract mentioned and described under the said specifications and also which are implied therefore or may reasonably be necessary for the due completion of the said work within and at such time and in such manner and subject to the terms and conditions and stipulations contained and applicable in this contract and "The University" shall arrange to pay the Contractor all the sums of money as and when they become due and payable to the Contractor under the provisions of this Contract.

AND DECLARES FUTHER THAT

1. The contractor shall hereby undertake the said works of Electrical Maintenance/ Repairs under Sant Gadge Baba Amravati University, Amravati in a complete and fit manner as more clearly described under the scope of the work together with all ancillary and connected works under this contract.
2. The contractors shall indemnify 'The University' from all claims against any injury caused to any person whether his workman or not, While in or upon the works site of work and 'The University' shall not be bounded to defend any claim brought under the 'Workman compensation Act, and 'The Contractor' shall be liable for all such claims as more clearly described in the conditions of contract.
3. The contractor shall ensure and attain the required Operation and routine maintenance, Since operation and Maintenance & time is the essence of this contract. All the conditions and specifications contained in the printed conditions as mentioned hereby including the work order placed on the contractor forming schedule hereto shall be deemed to be part to this contract. The said papers are signed by The Registrar for the University and by **Shri Mahesh B. Pawar For M/s. SWABHIMAN VIJ TANTRIK NAGRI SEVA SAH. SANSTHA, AMRAVATI** and on behalf of the Contractor for the Purpose of identification.

(Contd..3..)

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4. Arbitration under the Hon'ble Vice-Chancellor will be final & binding to all.
5. For any type of dispute arising during course of contract, the decision of the Hon'ble Vice Chancellor, Sant Gadge Baba Amravati University will be final & binding upon Agency, subjected to jurisdiction of Amravati Court only.

DOCUMENT FORMING THE SCHEDULE HERETO

1. Letter nearing dates- SGBAU/11/180/2015, 10/7/2015
2. Work Order No.- SGBAU/11/1185/2015, 17.07.2015.
3. Original Tender Submitted by M/s Swabhiman Vij Tantrik Nagri Seva Sah. Sanstha, Amravati through Secretary, Shri. Mahesh B.Pawar.

IN THE WITNESS THEREOF THE parties hereunder have so their hands to this agreement on the dates respectively mentioned against their signature.

Signed sealed and delivered by

16/07/15 Executive Engineer
Sant Gadge Baba Amravati University
Duly constituted attorney for & behalf of
16/07/15

(Signature of contractor in the prescribed on witness)
Secretary

(Common Seal)
WITNESS

Swabhiman Vij Tantrik Nagari Seva
Sahakari Sansatha Ltd., Amravati

1 Swabhiman

2 U.S. Chaudhary
I.E.

(Seal of Office)



16/07/15

The Registrar
Sant Gadge Baba Amravati University
Amravati.

Prepared by

16/07/15
University Deputy Engineer(Elect.)

Checked & Verified by

16/07/15
Executive Engineer

Approved by M.C. Vide
Item No.102 dated 3/6/2015

16/07/15
Registrar
Sant Gadge Baba Amravati University.



महाराष्ट्र MAHARASHTRA

● 2015 ●

MS 892820

महेश बाबाराव पवार
स्वाभिमान विज तांत्रिक नागरी सेवा सहकारी संस्था, अमरावती



महेश बाबाराव पवार

R.no- 67280



स्थुपती वि वेद्य

मुद्राक विप्रता ०००० अम

ला.न १/९८

- 2 III 2015

प्रतिज्ञालेख

प्रतिज्ञार्थी :- श्री महेश बाबाराव पवार (सचिव)

स्वाभिमान विज तांत्रिक नागरी सेवा सहकारी संस्था, अमरावती

वय- ४० वर्ष, धंदा. व्यवसाय

रा. गणेश नगर, सुतगिरणी रोड,

अमरावती.-४४४६०६

महोदय,

मी श्री महेश बाबाराव पवार (सचिव) स्वाभिमान विज तांत्रिक नागरी सेवा सहकारी संस्था, अमरावती वय- ४० रा. गणेश नगर, सुतगिरणी रोड, अमरावती.

४४४६०६ आज दिनांक १६/०७/२०१५ रोजी सत्यप्रतिज्ञेवर कथन करतो की, मी विद्यापीठाचे जाहिरात क्र.२९/२०१४, दि. २६/०६/२०१४ व जाहिरात क्र. ४०/२०१४,

दि. २/९/२०१४ रोजी वृत्तपत्रात प्रकाशित झालेल्या जाहिरातील अनुसरून निविदा सादर केलेली आहे. मी या निविदेसोबत जोडलेले संपूर्ण दस्तावेज / प्रमाणपत्र मी संबंधित सक्षम प्राधिकाऱ्याकडून घेतलेली असून ती कागदपत्रे खरी आणि योग्य मागने मिळविलेली आहेत. त्यामध्ये कोणत्याही प्रकारची खाडाखोड / दुरुस्ती / बदल केलेला नाही.

निविदेसोबत जोडलेली कागदपत्रे बनावट असल्याचे आढळल्यास मी खालील तरतुदीनुसार होणाऱ्या दंडात्मक कार्यवाहीस पात्र राहील, याची मला जाणीव आहे. तसेच विद्यापीठात लावलेल्या मजुरांमध्ये विद्यापीठाशी कोणताही नोकर मालक संबंध राहणार नाही व कोणत्याही इसमाला विद्यापीठाच्या विरुद्ध कोणत्याही पदावर किंवा नोकरी मागण्याचा वा तत्सम दावा करण्याचा अधिकार राहणार नाही. अस्तित्वात असलेला कामगार कायदा, मजुरी कायदा, नियम तसेच विनियम हयाचे पालन करणे बंधनकारक राहील. मजुरांच्या कोणत्याही दाव्यांसाठी विद्यापीठ जबाबदार राहणार नाही, हयाची सर्वस्वी जबाबदारी माझी राहील. कामाच्या वेळेस मजुराला कोणत्याही प्रकारचा अपघात झाल्यास, त्याची संपूर्ण जबाबदारी माझी राहील. श्रमिक क्षतीपुर्ती कायद्यान्वये किंवा इतर कोणत्याही कायद्यान्वये मजुराला देय नुकसान भरपाई देण्याची जबाबदारी माझी राहील. Contract Labour Act. (Regulation & Abolition) 1970 च्या सर्व तरतुदींचे पालन करण्याची संपूर्ण जबाबदारी माझी राहील. तसेच निविदेसोबत दिलेल्या अटी व शर्ती आणि कारनाम्यानुसार कार्यवाही करणे मला बंधनकारक आहे व राहिल.

करीता हा प्रतिज्ञालेख सादर करित आहे.

अमरावती

दि. 16/07/15



सत्यापन

मी वर दिलेली माहिती संपूर्ण खरी आहे. खोटी आढळल्यास मी कलम भ.द.वि. १९३ (२), १९९ व २०० प्रमाणे शिक्षेस व दंडास पात्र राहील याची मला जाणीव आहे.

अमरावती

दि. 16/07/15

भाई समोर आज दि. 16/07/15 अ.क्र. ६०४३
श्री/श्रीमती महेश बाबाशाव पवार
रा. अमरावती जिल्हा, माझ समक्ष कबुल केले.



कार्यालयी वंडाधिकारी
अ.क्र. ६०४३ काबासय, अमरावती

Secretary
Swabhimani Viji Tantrik Nagari Sewa
Sahakari Sanstha Ltd., Amravati
सही

Secretary
Swabhimani Viji Tantrik Nagari Sewa
Sahakari Sanstha Ltd., Amravati

सही

Terms & conditions

1. The work is to be carried out at Sant Gadge Baba Amravati University Campus, Amravati.
2. Successful bidder has to start the work as per instructions given by authorized officers of Sant Gadge Baba Amravati University, Amravati.
3. **Qualifying Criteria**
 - 3.1 Attested documents are to be submitted as per Technical Bid.
 - 3.2 Preference will be given to the bidder having the experience of similar work in MSEDCL of order amounting Rs. 5.00 Lacs or other Government Semi Government, Private Sector.
 - 3.3 **EMD :-** An Amount equal to 1 % of tender cost should be deposited as an earnest money deposit in the form of demand draft of any Nationalized / Scheduled Bank in favour of The Registrar, Sant Gadge Baba Amravati University Details of payment of EMD should be submitted along with tender documents.
 - 3.4 Copy of registration under Bombay Shop & Establishment Act to be submitted.
 - 3.5 List of technical person along with qualification and experience for contract to be submitted along with bid.
 - 3.6 I.T. clearance certificate for last three years, with PAN number.
 - 3.7 Registration and latest clearance for Work contract tax and service tax as per terms of technical bid.
 - 3.8 Registration under P.F. and labour laws as may be applicable as per relevant act as per terms of technical bid.
 - 3.9 Attested copy of registration for ESIC/PF shall be enclosed as per terms of technical bid.
 - 4 **Additional documents to be submitted along with the bid**
 - 4.1 Solvency certificate issued by nationalized or scheduled bank equivalent to 50 % of bid cost of Rs. **Lacs.** should be submitted along with bid.
 5. **Submission of bids**
 - 5.1 The bid shall be submitted at Executive Engineer, Engineering Section. IInd Floor Administration Building, at Sant Gadge Baba Amravati University Campus, Amravati.
 - 5.2 **Bid should be submitted in the technical & commercial forms as per bid proforma**
Bidders should submit the bid well in advance before due date. This office will not be responsible for any delay.
 6. **Bid Opening**
 - 7 **Right to accept or reject the bid**
The Registrar reserves the right to accept or reject any or all bids and to cancel the bidding process and reject all bids at any time prior to award of contract, without assigning any liability to the affected bidder or bidders or any obligation to inform the affected bidders on the grounds for the employers action.
The Registrar does not bind himself to accept the lowest or any bid, neither will furnish reasons assigned for the rejection.
 - 7.2
 8. **Manpower**
 - 8.1 Technical person i.e Wireman & helper provided by the agency should be Ex. Apprentice of Board/Company and have pass ITI electrician/ wireman course from a recognized institute preferably NCTVT with one year experience and should be authorized by Electrical Inspector.
 - 8.2 Helper provided by the agency should have one year experience of electric Maint./ repairs & Minor works executed with wireman / Electrician.
 - 8.3 The deputed manpower should be extremely polite with officer / employees of Sant Gadge Baba Amravati University, Amravati & should be able to address with him.
 - 8.4 It will be mandatory for employees of Agency to display the Identity Card nameplate & wear uniform shoes, caps etc. as approved by The Registrar, Sant Gadge Baba Amravati University. Expenditure for Identity card, Nameplate, Uniform, Shoes, Caps & other were borne by agency.
 - 8.5 The agency will have to provide all equipments & safety devices at its own cost to his persons.
 - 8.6 It is responsibility of contractor to follow provision of labour laws & see that no Wireman/ Helper will be allowed to do over time on any day.
 - 8.7 Age of Wireman & Helper Provided by the Contractor Shall not be below 18 year & Above 55 year.
 - 8.8 Agency will have to provide minimum one electrician / wireman and one helper for 24 hrs in the campus throughout the year for contract period.

Elect.contract papers

9 Contract

9.1 The contract period is of 12 month. If the services by the agency found unsatisfactory, the contract shall be terminated by giving 15 days pre-intimation notice to the bidder.

The bidder may leave his contract by giving two months pre-intimation notice to the Office.

9.2 Contract Shall be non transferable.

10 Legal

10.1 Agency will indemnify Sant Gadge Baba Amravati University, against any liability or damages by way of compensation arising from any accident to person or property of person in the agency employment.

10.2 Agency will indemnify Sant Gadge Baba Amravati University, against any liability or damages by way of compensation arising from any accident to any person related or unrelated to agency or Sant Gadge Baba Amravati University.

10.3 Agency shall bear the entire responsibility and risk relating to coverage of work force under different statutory regulations including workman compensation Act, ESIC Act, **Minimum wages Act**, Contract labour act (Regulation & Aboligation 1970) etc. and other relevant regulations, as the case may be. Also it is mandatory on the agency to make payment to the staff working under him in presence of the authorized person of the University.

10.4 Agency shall be fully responsible for payment of benefits including wages Provident Fund, Bonus, Retrenchment Compensation, Leave Encashment, etc. as per statutory provisions.

10.5 Necessary payment and liabilities shall be the responsibility of agency irrespective of contract payment to be paid by Sant Gadge Baba Amravati University.

10.6 All taxes and dues payable to government and or local authorities in respect of the works shall be the responsibility of agency and the agency will have to indemnify Sant Gadge Baba Amravati University against any liability on account of such levies or taxes.

10.7 In the event, agency is not in a position to complete the contract or any part of contract for any reason whatsoever, Sant Gadge Baba Amravati University will make alternate arrangement to complete the work at the cost, risk and responsibility of agency, together with a fine of Rs. 500/- per day. The decision of competent authority will be final & binding to all.

10.8 Adequate precaution shall be taken by the persons engaged by the agency to prevent damage to any of the equipments / property of Sant Gadge Baba Amravati University. In case of damage same will be recovered from agency.

10.9 The persons engaged by agency will be the employees of the agency alone & there will be no master & servant relationship between the persons engaged by the agency & the University. The persons engaged by agency will have no right to claim any regulation, lein or change on any post of work with the university in any matter.

11. All dispute and differences of any kind whatsoever arising out of or in connection with the contract, whether during the progress of the work or after its completion and whether before or after the determination of contract, shall be referred by the contractor to the University. After receipt of complaint of the contractors the decisions given by the Hon'ble Vice-Chancellor, Sant Gadge Baba Amravati University will be final & binding to all.

12. Rate

12.1 Agency shall quote bid cost (Total Labour Cost) inclusive all taxes for all types of Electrical maintenance / Repairs and miscellaneous works at Sant Gadge Baba Amravati University Campus for the period of one year. Sant Gadge Baba Amravati University will not pay any amount over and above the quoted rates. Hence the rate should cover all statutory / non-statutory levies, taxes etc. In case any taxes and levies are required to be paid directly by Sant Gadge Baba Amravati University, the same will be debited from agency bill / S.D for making necessary payment by Sant Gadge Baba Amravati University.

13. **Security Deposit:-** The successful tenderer will have to deposit 5% of the contract value as Security Deposit by Demand Draft within stipulated time from the date acceptance of the tender. The same will be refunded/discharge after 3 Months of successful execution of work, Failure to pay the security deposit would result into the forfeiture of earnest money deposit

14 Terms of payments

14.1 Payment should be made quarterly (3 months) to the agency.

14.2 Sant Gadge Baba Amravati University will make payment within 45 (forty five) days of submission of bill as per Sant Gadge Baba Amravati University rules & subject to availability of funds. No interest or penalty will be payable by Sant Gadge Baba Amravati University, due to non payment of bills. Bills should be submitted to authorized officer of the University on quarterly basis (3 Months).

15 Guarantee

All services to be provided are to be guaranteed for correctness and conductance as per acceptable norms and in the event of any failure on the part of agency, Sant Gadge Baba Amravati University, will be entitled to terminate the contract at risk and cost of Agency. Further necessary legal course of action, as deemed fit; will be taken for recovery of Sant Gadge Baba Amravati University dues.

16. Agreement :- Agency have to execute an agreement on stamp paper of Rs.500/- before starting the work alongwith an affidavit on the stamp paper of Rs.100/- as prescribed by the office.

17 Dispute :- For any type of dispute arising during course of contract, the decision of the Hon'ble Vice Chancellor, Sant Gadge Baba Amravati University, will be final & binding upon Agency, subjected to jurisdiction of Amravati Court only.

18. Taxes :- Income tax, Service Tax, Vat etc as per rules shall be deducted from your bill.

19. Insurance :- The agency shall undertake the insurance of adequate amount for all his persons during the entire period of contract or extended period of the same if necessary.

20 Special condition

20.1 The agency shall furnish the bid security 1% of the bid cost as a part of bid.

20.2 The EMD will be forfeited in case of I) if the bidder withdraws his bid during the period of bidding process. II) In case bidder fails to fulfill tender conditions, if he fails within the specific time limit to furnish the required performance security.

20.3 The changes required by Sant Gadge Baba Amravati University during the contractual period will have to be implemented by the agency free of cost.

20.4 The general condition of contract of Sant Gadge Baba Amravati University are also applicable to this work.

21. General Information regarding Area and Electrical Equipments in Sant Gadge Baba Amravati University Campus.

21.1 Area of Sant Gadge Baba Amravati University Campus - 470.43 Acres.

21.2 No of Buildings – 70

21.3 No of Transformers – 315 KVA x 2 No.

21.4 No. of Feeder pillars- 14

21.5 No of Street Lights – 260

21.6 No of all types of Pumps – 50

21.7 No of Tubelights – 5700

21.8 No of Fans – 4050

21.9 Various Electrical Equipments in Sant Gadge Baba Amravati University Campus.

21.10 Any other electrical Maintenance / Repair works arising time to time.

Note :-

- 1) Above information provided is only to understand the scope of electrical maintenance/ Repair work at Sant Gadge Baba Amravati University Campus.
- 2) The University will provide all the material required for electrical repairs/ maintenance works like tubelights, switches, plugs, wire, switchgears etc.
- 3) It shall be the responsibility of bidder to provide necessary tools & plants to Electricians/ Helper for electrical repairs/ maintenance work.
- 4) The agency shall be responsible for the accident if occurred to Electricians/ Helper during electrical maintenance / repair works & the agency shall produce affidavit on stamp of Rs.100/- regarding responsibility of the accident.


The Registrar

Sant Gadge Baba Amravati University
Amravati.

