

-14/N-

4

Ref: Notes and orders thereunder at pre-pages may kindly be glanced through.

It is submitted that a proposal for selection of agency for providing Security Services has been approved in principle vide orders of the competent authority as indicated at pre-pages.

2. Accordingly, this office had invited tender through Central Public Procurement Portal, as per the requirements specified in GFR under Open/Advertised Tender Enquiry Method vide Tender ID: 2019_CAG_509858_1 and Tender Ref. No. 360/GS/97-2019 dated 14.10.2019. Further, it is also submitted that the notice inviting tender was also published in the leading newspaper (dated 18.10.2019) besides publishing the complete tender document in the official website of this office.

3. Subsequently, the technical bids were opened on the schedule date and time by the Bid openers. The Technical committee evaluate all the bid received from 18 bidders. In this regard, it is submitted that the technical bid committee has qualified 5 bidders and disqualified 6 bidders out of 18 security agencies and remaining 7 bidders withheld due to shortfall of documents during technical evaluation vide their minutes.

4. In this connection, it is submitted that bids shall remain valid and open for acceptance for a period of 90 days from the last date of submission of Bids and the client may request for extension for another period of 30 days, without any modifications and without giving any reasons thereof. Meanwhile, Pandemic situation prevailing due to Novel Corona Virus (COVID-19) outbreak leading to an emergency like situation including the lockdown in the country and its anticipated adverse impact on the supply chain of necessary requirement.

5. In view of the given circumstances as detailed above, it is proposed that we may, if approved, scrap the existing tender enquiry and invite the tenders afresh through CPP Portal under open/advertised tender enquiry method. An advertisement to this effect is also proposed to be published in the leading English/Hindi Newspaper, besides publishing the tender enquiry on the official website of this office.

6. As the tenders are invited afresh, it is also proposed to extend the validity of the existing contract with the existing service provider (M/s A P Securitas Pvt. Ltd.) on the existing rates and terms and conditions till the finalization of the new tender process.

Submitted for consideration and approval please.

AAO (GS)

Sr. AO (GS)

A & TS may be appr. file

Director (P) Sectt.

20.11.2020

15-9-20

Director (P) Sectt.
Diary No. 15/9/2020
Date

Note 1/10
2/10

P-181^a

P-252^c

A

B

भारत के नियंत्रक-महालेखापरीक्षक का कार्यालय
9, दीन दयाल उपाध्याय मार्ग,
नई दिल्ली-110 124



OFFICE OF THE COMPTROLLER &
AUDITOR GENERAL OF INDIA
9, DEENDAYAL UPADHYAYA MARG,
NEW DELHI - 110 124

13.09.2018

To

दिनांक / DATE _____

M/s A.P. Securitas Private Limited,
APS House, Plot No. 140,
Phase-IV, Udyog Vihar,
Gurugram (Haryana).

(Kind Attn : Shri Anil Puri, Managing Director)

Subject:- Renewal / Extension of Contract for availing Guarding/ Security Services
at all the locations of this office.

Sir,

With reference to the e-mail dated 21.08.2018 on the above cited subject, I am directed to communicate the approval of the competent authority for **renewal and extension of Contract for availing guarding/ security services** at all the locations of this office from M/s A.P. Securitas Private Limited for a further period **up to 31.08.2019**.

2. The terms and conditions of the contract shall be as existing presently between this office and the agency which were communicated to the agency vide this office Letter of Acceptance bearing No. 199/GS/57-2016 dated 28.07.2017 and Contract Agreement No. GS/57-2016 dated 01.09.2017 executed against Tender No. 372/GS/57-2016 dated 26.12.2016.

3. It is requested that the detailed account of Employees' Provident Fund (EPF) and Employees' State Insurance Corporation (ESIC) along with all the supporting documents indicating the amount deducted by the agency from the monthly salary of the outsourced staff vis-à-vis amount deposited by the agency in their EPF/ ESIC accounts should be submitted to the undersigned within two weeks of the receipt of this letter.

4. In accordance with the terms and conditions of the contract and based on the present contract value, it is requested that the existing Performance Bank Guarantee (Security Deposit) may please be **renewed for a further period up to 31.08.2019 having last date of lodgement as 30.09.2019** within one week from the date of the receipt of this letter.

5. It is requested to sign and stamp the second copy of this letter, as acceptance of the renewal of the contract agreement.

Yours faithfully,

Dinesh Kumar
(Dinesh Kumar)

Sr. Administrative Officer (GS)

भारत के नियंत्रक-महालेखापरीक्षक का कार्यालय
9, दीन दयाल उपाध्याय मार्ग,
नई दिल्ली-110 124



OFFICE OF THE COMPTROLLER &
AUDITOR GENERAL OF INDIA
9, DEENDAYAL UPADHYAYA MARG,
NEW DELHI - 110 124.

28.07.2017

दिनांक / DATE _____

To

M/s A.P. Securitas Private Limited,
APS House, Plot No. 140,
Phase-IV, Udyog Vihar,
Gurgaon.

(Kind Attn : Shri Anil Puri, Managing Director)

Subject:- Issue of Letter of Acceptance against Tender No. 372/GS/57-2016 dated 26.12.2016
for awarding contract for availing guarding / security services in this office.

Sir,

This is to inform you that your bid dated 27.1.2017 for the Contract Price [mentioned in enclosed Annexure] as undertaken by you in writing, in accordance with the Instructions to Bidders and other terms and conditions of the Tender Document has been accepted and the Competent Authority of this office is pleased to issue this Letter of Acceptance to M/s A.P. Securitas (P) Ltd. against Tender No. 372/GS/57-2016 dated 26.12.2016 for award of contract for availing guarding services in this office [mentioned in enclosed Annexure] as per the terms and conditions of the tender document.

2. It is also informed that until the formal contract agreement is prepared and executed for performance, this LoA shall constitute an integral part of the Contract and shall be binding on M/s A.P. Securitas (P) Ltd.
3. It is requested to acknowledge and sign the second copy of this LoA and submit the same to this office within three days of the receipt in accordance with the Instructions of the Bidder, contained in Tender Document.
4. Within fifteen (15) days of the acceptance of this LoA, it is requested to furnish the Performance Guarantee of Rs. 9,99,096/- (Rupees Nine lakh ninety nine thousand and ninety six only) in favour of "PAO, O/o the Comptroller and Auditor General of India, New Delhi", payable at New Delhi in accordance with the Instructions of the Bidder, contained in the Tender Document.
5. Within ten days of the receipt of this LoA, you shall arrange to have contract agreement prepared and jointly signed by your authorised representative and the competent authority of this office, while the tentative date of commencement of services of your Company in this office is scheduled with effect from 01.09.2017.
6. This office shall forfeit the bid security, in case you fail to furnish the Performance Security and / or to sign the contract.
7. Please convey your unconditional acceptance by signing on the original of this letter and submit the required Performance Security and sign the Contract Agreement.

Yours faithfully,

Accepted

For A.P. SECURITAS PVT. LTD.

Director

Dinesh Kumar
(Dinesh Kumar)

Sr. Administrative Officer (GS)

48
①

**OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
NEW DELHI-110124**

ANNEXURE

(To be annexed to Letter of Acceptance No.199/GS/57-2016 dated 28.07.2017 and Contract Agreement (to be signed) for award of contract for availing guarding / security services in this office from M/s A.P. Securitas (P) Ltd. in response to this office tender No.372/GS/57-2016 dated 26.12.2015)

Details of deployment of guarding staff and accepted prices

Category	Basic Monthly Wages	ESI	EPF	EDLI	Bonus	Any other charges	Cost per head / per month	Number of Persons Required (8 hrs shift)	Total Cost of guarding Staff per month (h x i)
(A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	(Rs.) (E)	(Rs.) (F)	(Rs.) (G)	(Rs.) (H)	(Rs.) (I)	(Rs.) (J)
Security Guard (un armed)- DELHI Location	9724	462	1167	132	810	Nil	12295	41	504096
Security Guard (Ex-Servicemen)	10774	512	1293	147	897	2000	15623	9	140604
Security Guard (un armed)- Vaishali, Ghaziabad (UP) Location	7214	343	866	98	601	Nil	9121	6	54728
Security Supervisor (un armed)- DELHI Location	11830	562	1420	161	985	Nil	14958	6	89747
Total Charges per month									789175
Service Charges (5.5%)									43404
Total Cost of Contract (Rs.) per month									8,32,580
Rupees Eight lakh thirty two thousand five hundred eighty only									

Note :

- (i) The above charges are exclusive of service tax/GST, which is payable as per Government norms.
- (ii) Payments shall be made by the Client as per the terms and conditions of the Tender Document.
- (iii) Prices shall be valid for a period of one year and no increase in the prices shall be entertained during the currency of the Contract.
- (iv) The number of guards mentioned is flexible and can change during the period of the contract at the sole discretion of the competent authority of this office.
- (v) The Annexure shall be annexed as document to :
 - a. Tender No.372/GS/57-2016 dated 26.12.2015 containing detailed terms and conditions accepted by the Contractor i.e. M/s A.P. Securitas Pvt. Ltd.
 - b. Letter of Acceptance No.199 -GS/57-2016 dated 28.7.2017
 - c. Contract document to be signed between this office and M/s A.P. Securitas Pvt. Ltd.

Accepted
A.P. SECURITAS PVT. LTD.
Director

Dinesh Kumar
(Dinesh Kumar)
Sr. Administrative Officer (GS)