



11Tender Form Fee Rs 2,500/-

महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय, वर्धा
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha
(संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)
(A Central University Established by Parliament by Act No 3 of 1997)

NOTICE INVITING TENDER FOR HOUSEKEEPING AND CLEANING SERVICES FROM ELIGIBLE AGENCIES HAVING MINIMUM 05 YEARS OF EXPERIENCE FOR PROVIDING SIMILAR SERVICES (INCLUDING MACHINERY & MATERIAL) AT MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA FOR ITS MAIN CAMPUS WARDHA AND REGIONAL CENTRES AT PRAYAGRAJ, KOLKATA & RIDDHPUR (AMRVATI) ETC.

Tender No : MGAHV/CD/34/2025-26/05

Date : 08/09/2025

DATE OF ISSUE OF TENDER : 08-09-2025 (10.00am)

LAST DATE OF SUBMISSION OF TENDER : 29-09-2025 (04.00pm)

DATE, TIME AND PLACE OF OPENING OF TENDER (i.e. TECHNICAL BID) : 29-09-2025 (5.00 pm)
Registrar Office, MGAHV, Wardha

CLARIFICATION ABOUT TENDER : From 08-09-2025 to 12-09-2025
From 10.00 am to 5.00 Pm on all working days i.e. Monday to Friday



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NOTICE INVITING TENDER

Tender No.: MGAHV/CD/34/2025-26/ 05

SEALED TENDERS ARE INVITED IN TWO BID SYSTEM FOR HOUSEKEEPING AND CLEANING SERVICES FROM ELIGIBLE AGENCIES HAVING MINIMUM 05 YEARS OF EXPERIENCE FOR PROVIDING SIMILAR SERVICES (INCLUDING MACHINERY & MATERIAL) AT MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA FOR ITS MAIN CAMPUS AT WARDHA AND REGIONAL CENTRES AT PRAYAGRAJ, KOLKATA & RIDDHPUR (AMRVATI) ETC.

The bidders may download Tender documents/forms from the University Website (www.hindivishwa.org) or CPP portal (www.eprocure.gov.in) and submit the same alongwith a Demand Draft of Rs. 2500/- (Rupees Two Thousand Five Hundred only, Non-refundable) drawn in favour of Finance Officer, MGAHV, Wardha towards the cost of Tender Form. However the Vendors registered with MSEs/NSIC are exempted from cost of Tender Form subject to production of valid certificate for claiming exemption.

Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha will not be responsible for any postal delay/ non-receipt of Tender Form. Tender forms duly filled in, should reach the office of the Registrar, Administrative Building, Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya, Wardha-442001, Maharashtra **on or before 29-09-2025. Upto 04.00p.m.** Tenders (i.e. Technical Bid) shall be opened at **5.00 p.m. on the same day, however, in case of holiday is declared by the Govt. of India or by the University on the day of opening of Tender, the same will be opened on the next working day.** The University reserves the right to accept or reject any or all Tenders without assigning any reason. Tender received without Tender fee and received after stipulated date & time will not be accepted.

For more inquiries, Contact: **Campus Development**, MGAHV, Wardha. email on cdmgahv@hindivishwa.ac.in on all working days i.e. from Monday to Friday in between 10.00 am to 5.00 pm.

कादर राज
Registrar
08/09/25

1. **MODE OF SUBMISSION OF TENDER:**

1. The application alongwith all the required documents shall be placed in a sealed envelope, which shall be superscribed **"TENDER FOR HOUSEKEEPING AND CLEANING SERVICES."**
2. The TENDER document shall be delivered by hand or sent by post (Regd./Speed Post) at the following address **on or before 29-09-2025 upto 04.00 p.m. TENDERS received after stipulated date and time will not be accepted.**
3. Bidder should submit separate envelope for Technical Bid and shall be superscribed as **"TENDER FOR HOUSEKEEPING AND CLEANING SERVICES– TECHNICAL BID."**
4. Bidder should submit separate envelope for Financial Bid and shall be superscribed as **"TENDER FOR HOUSEKEEPING AND CLEANING SERVICES– FINANCIAL BID."**
5. Bidder should put both envelope in another one separate envelope and shall be superscribed as **"TENDER FOR HOUSEKEEPING AND CLEANING SERVICES."**
6. Only those financial bids will be opened who qualify in Technical Bid.
7. The Estimated cost per annum is approximately **Rs. 150.00 Laks.**
8. Tenders shall be sent to:

**The Registrar,
Administrativ Building
Mahatma Gandhi Antarrashtriya Hindi
Vishwavidyalya, Gandhi Hills,
Wardha- 442001 (Maharashtra)**

2. General Instructions:

1. This tender document contains thirty five (35) pages which are serially numbered.
2. The rate of agency should be as per Annexure-VIII-A, B&C.
3. TDS, as applicable on date, will be deducted from the bill.
4. MGAHV, Wardha reserves the absolute right to accept or reject any or all the tenders on whole or in part without assigning any reason thereof.
5. The agency should be registered with the concerned Central Government /State Government Authority etc.
6. **Terms of Payment:** Payment to the person deployed as third party outsourced staff at MGAHV, shall be made by the agency on the first working day of every month. Bill should be raised by the agency on monthly basis. The month shall be counted from 21st to 20th of the next month. The payment by MGAHV, Wardha will be made after due verification. The agency should submit monthly attendance on 21st of each month duly countersigned by the concerned officer along with the monthly bill of the agency for payment to be made by MGAHV, Wardha. For per working day delay in payment by the agency of salary of deployed persons, a penalty as decided by the Competent Authority shall be charged by MGAHV, Wardha.
7. The Bidder must have successfully executed/completed similar services over the last five years.
8. The requirement of Manpower to be deployed/ hired at MGAHV, Wardha will be at sole discretion of the Registrar MGAHV, Wardha.
9. The service provider shall ensure that he takes over all responsibilities of the Manpower deployed by earlier agency for smooth transfer. All statutory requirements like continuation of EPF/ESI etc. including issuing appointment letters to those deployed Housekeeper, Cleaner and Gardner should be ensured by the agency.
10. Copies of challan towards deposit of EPF/ESI/Professional Tax/GST etc. should be furnished to the MGAHV, Wardha on a monthly basis along with a declaration stating that the EPF/ESI contributions pertaining to the Housekeeper, Cleaner and Gardner supplied to MGAHV, Wardha have been included in the respective challans.
11. Postal delay will not be considered and the Tender received late will be rejected.
12. **Validity of Tender:**
Tender shall remain valid for a period not less than 120 days after the last date of submission of Tender.

13. **Evaluation of Tenders**

The tenders will be evaluated by a committee duly constituted.

14. **Conditional Tender(s) will not be accepted.**

15. **Earnest Money Deposit:**

The bidder shall invariably enclose the **E.M.D. of Rs. 5,00,000/-** (Rupee Five Lakh Only) as Bid Security in a separate envelope in the form of Demand Draft drawn in favour of Finance Officer, MGAHV, Wardha payable at Wardha from a Nationalized Bank.

Note: Tender (s) without E.M.D. will be outrightly rejected, except those registered with MSEs/NSIC subject to the production of copy of valid registration certificate issued by MSEs/NSIC for the purpose.

16. The financial bids of the bidder who are not eligible in technical bid will not be opened. However, the EMD of such bidders will be returned in due course of time without any interest thereon.

17. The bids shall be submitted in three parts:

- a) EMD of Rs. 5,00,000/- (Rupee Five Lakh Only) in the form of account payee Demand Draft in favor of "Finance Officer, MGAHV, Wardha " payable at Wardha along with Tender fee of Rs 2,500/-.
- b) Technical bid.
- c) Financial bid.

18. **Award of Work:**

- a) The MGAHV, Wardha will award the work to the bidder, whose tender has been determined to be substantially responsive & competitive. Apart from the lowest rate, the capacity of the firm sound experience in the field shall also be given weightage.
- b) Notwithstanding the above, MGAHV, Wardha reserves the right to accept or reject any tender(s) and to cancel the bidding process and reject all tenders at any time prior to the award of work without assigning any reason.
- c) The bidder whose bid is accepted will be notified for award of work, by MGAHV, Wardha prior to expiration of the Tender validity period. The terms of the accepted offer shall be incorporated in the work order.

19. Bidders are requested to provide their offer latest by (Please refer Tender Document) **04.00 p.m.** on or before **29-09-2025**

20. List of Machineries to be used for the above work should be attached as per **Annexure-VIII-B.**

21. List of Materials to be used for cleaning should be attached as per **Annexure-VIII C.** These materials will be inspected by a duly constituted inspection team and certified before use. The inspection team will check the material being used for the purpose from time to time and if the same varies from those approved by the inspection team, a penalty shall be imposed as per decision of the Competent Authority of the MGAHV on the basis of the report of the inspection team.

22. **DECLARATION:**

- a) Undertaking that no case is pending with the police against the Proprietor/Firm/Partner or the Company (Agency).
 - b) That no case is pending with the EPF, ESI & other statutory authorities.
23. Any additional information, which is necessary in regard to its capabilities to establish that the Firm is capable in all respects to successfully complete the envisaged work.
24. Proof of Work Experience in the form of Work Completion Certificate (minimum experience should be of **05 (Five) years** for providing Housekeeping and Cleaning Services in Central Govt./State Govt./University including Centrally funded Autonomous bodies and PSUs.
25. The Bidder should inspect the site before filling in and submitting the Tender to get fully acquainted with the scope of work as no claim whatsoever will be entertained for any alleged ignorance thereof.

कादर वाज़
Registrar
08/09/15



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BID DOCUMENT

Tender No : MGAHV/CD/34/2025-26/ 05

Name of the work: HOUSEKEEPING AND CLEANING SERVICES (INCLUDING MACHINERY & MATERIAL) AT MAHATMA GANDHI ANTARRASHTRIYA HINDI VISHWAVIDYALAYA FOR ITS MAIN CAMPUS WARDHA AND REGIONAL CENTRES AT PRAYAGRAJ, KOLKATA & RIDDHPUR (AMRAVATI) ETC.

- 1.1 Sealed tenders are invited by the MGAHV, Wardha up to 29-09-2025 till 04.00 p.m. from registered agencies/firms/companies for Housekeeping and Cleaning Services as detailed given in the NIT. The bidder must be a legally constituted proprietary firm/ partnership firm/ limited company or corporate body who possess the required licenses, registrations etc.
- 1.2 The bidders should quote their offer in clear terms without any ambiguity.
- 1.3 The rates should be quoted both in figures and in words and legibly written without any over-writings.
- 1.4 In case of any discrepancy between the offer in figures and that in words, the offer in words will be accepted as correct.
- 1.5 The last date for receipt of the bid (29-09-2025 up to: 04.00p.m.) is marked in the NIT. In case the above date is declared a holiday for MGAHV, Wardha, then the bids will be received up to the given time on the next working day.
- 1.6 The bids must be sent by registered post/speed post/ by hand only so as to reach to the Registrar, MGAHV, Wardha on or before the last date of receipt.
- 1.7 Bids received after the due date and time shall not be taken into consideration.
- 1.8 The bids shall be submitted in three parts:
 - i) The tender form fee of Rs 2,500/- (Rupees Two Thousand Five Hundred only) along with earnest money deposit of Rs 5,00,000/- (Rupees Five Lakh Only) in the form of Demand Draft separately in favor of Finance Officer, MGAHV, Wardha payable at Wardha.
 - ii) Technical bid
 - iii) Financial bid.

2.0 Technical Bid

It should be supported by self- attested photocopies of:

- 2.1 Valid Registration certification of the Agency/Firm
- 2.2 Valid GST registration certificate
- 2.3 Valid PAN Card
- 2.4 Valid Registration with EPF
- 2.5 Valid Registration for ESIC
- 2.6 Valid License under Contract Labor (Regulation and Abolition) Act, 1970.
- 2.7 Audited Balance Sheet for the Financial Year 2022-23, 2023-24 and 2024-25.
- 2.8 Income Tax Return for the Assessment Year 2022-23, 2023-24 and 2024-25.
- 2.9 Proof of work experience in the form of work completion certificate (minimum experience should be of **05 (Five) years** for providing of Housekeeping and Cleaning Services in **Central Govt./State Govt./University/ Centrally funded Autonomous Bodies and PSUs.**
- 2.10 The Bidder must have successfully executed/ completed similar services over the last five years.
- 2.11 List of major customer to whom similar services were provided.
- 2.12 Satisfactory performance certificate from past customer for each work completed in the last three years.
- 2.13 Details of office/branch within 100 km. of Wardha
- 2.14 Bidder letter Form (Annexure-II)
- 2.15 Bidder Information sheet (Annexure-III)
- 2.16 NON BLACKLISTING CERTIFICATE (Annexure-IV)
- 2.17 DECLARATION ABOUT FRAUD AND CORRUPT PRACTICES (Annexure-V)
- 2.18 TENDER CONDITIONS ACCEPTANCE CERTIFICATE (Annexure-VI)
- 2.19 **SOLVENCY CERTIFICATE Amount Rs. 70,00,000.00** (Annexure-VII)
As per the attached format, only the solvency made in the name of Mahatma Gandhi International Hindi University will be acceptable.
- 2.20 Undertaking that no case is pending with the police against the Proprietor/Firm/Partner of the-Company (Agency).
- 2.21 Any additional information, which is necessary in regard to its capabilities to establish that the Firm is capable in all respects to successfully complete the envisaged work.
- 2.22 Company Employees strength -----
- 2.23 Proof of payment related to EPF, ESIC (Copies to be enclosed)
 - a) EPF Challan for last 12 Months.
 - b) ESIC Challan for last 12 Months.
 - c) Number of persons employed for last 12 Months.
- 2.24 Copy of ISO Certificate, if any.
- 2.25 List of Directors, Consultant and top Executives (with name, address, phone number etc.) should be furnished with the tender. The attested copies of relevant documents (Aadhar, Voter I.D., PAN etc.) should be submitted. All the above documents arranged according to the mentioned order and must be serially numbered, failing which the Bid will not be considered.
- 2.26 Turnover certificate for last three years issued by Chartered Accountant.

3.0 **Financial Bid:**

The bidder shall submit the financial bid in the prescribed proforma (**Annexure-VIII-A, B&C**) of the bid document.

- 3.1 Agency should quote in Annexure-A service charges in percentage on remuneration (including all statutory obligations) to be paid to the outsourced employees deployed for MGAHV, Wardha.
- 3.2 The percentage of the agency service charges shall be 1.01% and in fraction upto two decimals. In case of tie for service charges, the agency having higher average turnover during last three years will be given preference.
- 3.3 The financial bids shall be evaluated on the following criteria:
 - i) Grand total shall be taken into account.
 - ii) In case total cost quoted by more than one firm is at par with L1 cost then L1 will be decided in chronological order as below:
 - a) The average highest turnover during financial year 2022-23, 2023-24 & 2024-25 and bidder will be L1. In case of more than one bidder having equal average highest turnover then, L1 will be decided as per below Clause (ii) (b).
 - b) The average highest turnover during financial year 2022-23, 2023-24 & 2024-25 and highest experience in the relevant field in Central Govt. / State Govt./ University.
 - c) Acceptance of Bid: Bids which are technically qualified will be considered for opening of financial bids, Lowest bid (L1) will be considered for award of contract. However, in case of Tie, Institute/ Firm with higher turnover in last financial year will be given preference.
- 3.3 Monthly charges for machinery and monthly charges of materials may also be quoted in Annexure-VIIIA, B&C separately.
- 3.4 Agency service charges in percentage quoted by the bidder shall be fixed during the period of the contract.

The above bids must be signed & sealed by the bidder in separate cover duly superscribed EMD, Technical bid and Financial bid respectively and all three signed sealed covers are to be put in **a bigger cover** which should also be signed & sealed and duly superscribed. "Bid for Housekeeping and Cleaning Services." A bidder who submits more than one bid shall be disqualified.

4. **Payment Condition:**

- 4.1 The remuneration should be paid first by the agency to the outsourcing employees deployed for the above said work after completion of 30 days or part thereof i.e. on the first working day of next month. MGAHV, Wardha will pay all the statutory contributions/deductions towards ESI, EPF, GST (if applicable) etc. apart from the remuneration as per the Central Govt. norms and after due verification of the bill raised by the agency.

The agency should submit monthly attendance duly countersigned by the Departmental Head alongwith the monthly bill of the agency on 21st of every month for monthly payment to be made by MGAHV, Wardha.
- 4.2 All statutory deductions will be made from the monthly bill and remitted to the Government by MGAHV, Wardha.

- 4.3 The Agency shall not pay to the persons engaged by him less than the minimum wages as prescribed under effective Central Minimum Wages Act.
- 4.4 MGAHV, Wardha will not be liable to pay any amount other than settled in the contract. Any payment under provision of the ESI or any other Statutory liability shall be made by the agency and challan/receipt must be enclosed with the monthly bill. The agency shall be solely responsible and liable for the persons under the provisions of Contract Labour (R&A) Act. A certificate to this effect will have to be submitted by the agency.

The certified copy of challan (separate for each work) must be submitted next month alongwith the bill.

- 4.5 Before submission of the bill, the agency shall ensure that the payment of persons deployed by the agency have been made for the billed period. The agency must ensure the payment to staff by 1st working day of each month from his own resources through ECS and proof of credited amount be produced.
- 4.6 TDS and other taxes, as applicable, will be deducted from the agencies bill as per the Govt. instructions from time to time.
The GST as applicable will be reimbursed only after the submission of proof of payment of GST alongwith a certificate that the GST amount claiming from the University is included in the challan.
- 4.7 The rates of wages as notified by Central Labour Commissioner from time to time will be applicable.

5. General Conditions:

- 5.1 Self undertaking to be provided regarding information submitted in the Bid is correct and if found false any time during valid contract period, contract shall be terminated.
- 5.2 The bids shall be opened in MGAHV, Wardha campus on the date and time given in the NIT. The bidders themselves may attend the bid opening meeting or may send their authorized representative with authority letter, otherwise he will not be allowed to participate. In the event of the above bid opening date being declared holiday for MGAHV, Wardha, the bids will be opened at the given time and place on the next working day.
- 5.3 Agency shall submit breakup of wages to be charged by the firm, including Statuary Liabilities, for Housekeeping and Cleaning services deployed.
- 5.4 Technical Bid will be opened, if Tender Fee/EMD envelope is as per Tender notice and only the eligible bidders shall be allowed to participate in the Financial Bid which may be opened on the date fixed by the Competent Authority and will be communicated to the qualified bidder through email and telephonically. The bidders are advised to visit the University website for update on the same.
- 5.5 In case the bid being submitted by a firm it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so or in case of a company, a tender be signed in the manner laid down in the said Company's Article of Association.

- 5.6 An Index Page showing contents/ annexure and page no. should be annexed first followed by relevant documents with proper page numbering and signed by the owner of the firm or his/her authorized signatory as token of acceptance of terms and conditions. In case the tenders are signed by the authorized signatory, a copy of the power of attorney/ authorization may be enclosed alongwith tender.
- 5.7 Any changes (corrigendum/ addendum/dedendum) with respect to this tender will be notified through University website: www.hindivishwa.org only.
- 5.8 MGAHV, Wardha reserves the right to accept or reject any or all the tenders without assigning any reason.
- 5.9 **The bidder has to sign in full with seal on all pages of the bid document.**
- 5.10 All entries in the tender form should be legible and filled clearly. If the space provided for furnishing information is insufficient, a separate sheet may be attached. No overwriting or cutting is permitted in the Financial Bid. In such cases, the tender shall be summarily rejected. The authorized signatory shall sign on all the pages of the bid with rubber stamp. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS BID DOCUMENT.**
- 5.11 **Clarification of bidding documents:** A prospective agency/bidder requiring any clarification of the tender documents may contact Campus Development Department in person on during office hours. (i.e. Monday to Friday between 10:00 am to 5:30pm)

No clarification from any agency shall be entertained after the close of date and time for seeking clarification mentioned in tender notice. It is further clarified that MGAHV, Wardha shall not entertain any correspondence regarding delay or non-receipt of clarification from MGAHV, Wardha.
- 5.12 The persons deployed is to be provided as per requirement of MGAHV, Wardha and the number of persons (**at present 70**) required may vary from time to time. MGAHV, Wardha reserves the right to increase or decrease the number of persons, if considered necessary. The requirement of Housekeeping and Cleaning Services to be deployed at MGAHV, Wardha will be at sole discretion of the Vice-Chancellor, MGAHV, Wardha.
- 5.13 Discrepancies if any or disputes arising out on account of non-adherence to statutory & Labour Laws would be the responsibility of the Agency only and MGAHV, Wardha will not be responsible for the same.
- 5.14 The Staff employed by the agency will always keep Identity Card of the third party outsourced agency with them for verification while working.
- 5.15 A formal declaration has to be submitted by the agency that the person deployed by the agency are employees of the agency. MGAHV, Wardha shall not have any liability/responsibility to absorb the persons engaged by the agency and/or to extend any type of recommendation etc. for obtaining any job in MGAHV, Wardha or elsewhere.

- 5.16 The details of the person deployed by the agency with bio-data, attested proof of identity, the latest photographs of all the persons shall be supplied to MGAHV, Wardha for the record.
- 5.17 No personnel can be changed by the agency without prior consent from the University after deployment in the campus.
- 5.18 The Agency shall be solely responsible for compliance to the provisions of various Labour Laws such as wages, allowances, compensations, EPF/ESIC etc. The Agency shall also be responsible for the insurance of its personnel.
- 5.19 Necessary license, permit, consent, sanction etc. as may be required or called for from / by local or any other authority for doing such work shall be obtained by the agency. The Agency shall comply at its own cost with all applicable laws, rules and regulations in force from time to time whether of Central or State Govt. as applicable to him or this contract without any liability and responsibility to MGAHV, Wardha, whatsoever it may be.
- 5.20 The selected agency shall also be liable for depositing all Taxes, Levies, Cess etc., to the concerned tax authorities from time to time as per the rules and regulations in force on the matter.
- 5.21 The details regarding character and antecedence, police verification and medical fitness etc. of person deployed for Housekeeping Services shall be provided by the agency to MGAHV, Wardha. The agency should ensure that its worker does not smoke or indulge in drinking alcohol or intoxicants or in gambling while on duty.
- 5.22 Any dispute arising out of or in any way connected with the agreement shall be deemed to have arisen in Wardha and only court in Wardha shall have jurisdiction to determine/decide the same.
- 5.23 The selected agency will have to sign the agreement document in two copies with the University within 15 days from the date of issue of work award letter by furnishing non-judicial stamp paper of Rs. 100/- for signing of agreement.
- 5.24 The period of contract will be for One year from the date of commencement of work with half yearly appraisal, extendable for two year on year to year basis on the existing Terms & Conditions subject to the satisfactory performance of work and mutually agreed upon.
- 5.25 **Termination:-** The contract may be terminated by giving **three months** notice, in case the agency :
- (a) assigns or sub contracts any of the service,
 - (b) violation/ contravention of any of the terms and condition mentioned herein,
 - (c) Performance of services is not found satisfactory and does not improve the performance of the services inspite of instructions,
 - (d) any violation of instructions/ agreement or suppression of fact,
 - (e) Contractor being declared insolvent by the Court of Law.

If agency is willing to exit from this contract, a **three months** notice, in advance should be given by the agency. MGAHV, Wardha shall not

indemnify any loss caused by the agency by such terminations, whatsoever it may be.

During the notice period of the termination of the contract in the situation contemplated above, the agency shall keep on discharging their duties till the expiry of the notice period.

In the event of premature termination of the contract for the said reason, the security deposit money shall be forfeited by MGAHV, Wardha.

- 5.26 On acceptance of the Tender, the successful bidder is required to give **performance security amounting to Rs. 10,00,000 /- (Rupees Ten Lakh Only)** in the form of Demand Draft or Bank Guarantee from a Nationalized Bank which will be refundable without interest after successful completion of the contract and no liabilities from the agency or its employees. In case of any complaint, the security deposit shall be discharged only after adjusting all dues or liabilities whatsoever.
- 5.27 In case of any change of constitution of the Agency, the rights of MGAHV, Wardha should not suffer.
- 5.28 The scope of work, terms & conditions of tender shall form the part and basis of the contract and decision of the University in reference to all matters of dispute shall be final and binding.
- 5.29 Agency shall submit break up of wages as per Rules to be charged by the Firm, including statutory liabilities for person deployed at MGAHV, Wardha.
- 5.30 The agency shall install Biometric System at its own cost for maintaining attendance of the personnel deployed. **Biometric attendance** should state Incoming and Outgoing time. The agency should submit monthly attendance duly countersigned by the concerned Officer alongwith the monthly bill of the agency for payment to be made by MGAHV, Wardha.
- 5.31 MGAHV, Wardha shall be at liberty to check at any time the deployment of persons / work of the agency and discrepancies, if any noticed penalty shall be imposed on the agency, as decided by the competent authority.
- 5.32 The agency shall be liable for full fidelity of the personnel to be deployed and in case any pilferage/ damage / theft / shortage is caused to the property of the University due to the carelessness, the value as assessed shall be recovered from the payment due to the agency under the contract. If some amount is still found recoverable, the agency shall deposit the same within 15 days of receipt of notice from MGAHV, Wardha.
- 5.33 Break-up of monthly payment details to each category of outsourced staff alongwith biometric attendance duly countersigned by the concerned Officer should be submitted on monthly basis to the Registrar, MGAHV, Wardha.

- 5.34 Any violations of terms and conditions will lead to termination of the contract, forfeiture of the performance security and blacklisting of the agency for future works.
- 5.35 Agency shall maintain all records/registers as required to be maintained under various Labour Laws and other statutory laws in force from time to time and shall produce the same as and when asked for.
- 5.36 The persons deputed shall not be below the age of 18 years and should be physically fit/ healthy for performing the assigned duties.
- 5.37 The normal office working hours for manpower deployed by the Agency shall be **from 9.00 am to 5.00 pm**. They may be called for attending the office on weekends/holidays/late sitting as per requirement. The personnel so deployed will be allowed to avail leave as per provision of factory act, 1948.
- 5.38 **Three (02 Male, 01 Female) local representative** of agency shall be In-charge of the entire contract and shall be responsible for the efficient rendering of the services under the contract, while working at the premises of MGAHV, Wardha, they shall work under the directives and guidance of MGAHV, Wardha. The payment of wages to these personals will be the sole responsibility of the company by its own resources. **University will not pay any money regarding these three personals.** This will, however, not diminish in any way, the Agency's responsibility' under contract to MGAHV, Wardha. At the end of each month, monthly work performance will be reviewed and if work performance is found unsatisfactory, contract may be terminated.
- 5.39 The personnel so deployed by the agency should be disciplined and will not participate in any activity prejudicial to the interest of MGAHV, Wardha / Govt. of India/State Govt. In case any of the personnel so deployed by the Agency does not come up to the mark in terms of general discipline or does not perform his/her duties properly or indulges in any unlawful activity including riots or disorderly conduct, the Agency on the instruction of University, shall immediately withdraw such person(s) from the premises of the University.
- 5.40 In case, personnel of the agency implicated in any law/suit or is injured by any person or group of persons agitating mob etc. during the course of performing his duty/ their duties for MGAHV, Wardha. It shall be the sole responsibility of the agency to defend its personnel in the Court of Law or to extend all medical and financial help etc. without charging any cost to MGAHV, Wardha.
- 5.41 In case MGAHV, Wardha is implicated in any law / suit on account of not fulfilling of any or all obligations under any law or due to performing the duties by any personnel of the agency, all cost of defending such suit settlement of claims, penalty etc. shall be borne by the agency or recovered from the due amounts payable to the agency and or from the performance security with the MGAHV, Wardha.

- 5.42 In the event of any accident and/or injury, in respect of which compensation may become payable under the Workman's Compensation Act, 1923 including all amendments thereof, MGAHV, Wardha shall have full powers to retain out of any sums payable / becoming payable to the agency, any sum as may be deemed sufficient to meet such liability on receipt of award of compensation from the competent authority under the said Act, and the same shall be adjusted from this amount. Any shortfall shall be recovered and any excesses shall be refunded. The decision of the Vice-Chancellor, MGAHV, Wardha shall be final in regard to all matters arising under this clause.
- 5.43 The decision of the Vice-Chancellor, MGAHV, Wardha in regard to interpretation of the terms and conditions and the agreement shall be final and binding to the agency.
- 5.44 The Vice-Chancellor, MGAHV, Wardha shall be the sole authority to decide and judge the quality of services rendered by the agency and all other matters and his decision shall be final and binding.
- 5.45 At the end of contract period /termination of the contract, the agency shall hand over the charge to the new service provider (appointed by MGAHV, Wardha) without any hindrance.
- 5.46 The new service provider shall ensure that they take over all responsibilities of the personnel deployed by earlier agency for smooth transfer related to all statutory requirements like EPF/ESI etc. including issuing appointment letters to these deployed personnel. In case of non-compliance, the performance security deposit shall be forfeited.
- 5.47 No accommodation will be provided by MGAHV, Wardha to the person deployed by the agency.
- 5.48 MGAHV, Wardha reserves the right to accept or reject any or all tender offer without giving any reasons.



महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय
Mahatma Gandhi Antarrashtriya Hindi Vishwavidyalaya
 (संसद द्वारा पारित अधिनियम 1997, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय)
 (A Central University Established by Parliament by Act No 3 of 1997)

Annexure: I

Tender No : MGAHV/CD/34/2025-26/05

S. No.	Particulars	Yes/No	Page No.
1)	Tender Document Fee by way of DD from any nationalized Bank, (If downloaded) Rs. DD No: Date:		
2)	EMD(DD) from a Nationalized Bank Rs. DD No: Date:		
3)	Bidder letter Form—..... Annexure II		
4)	Bidder Information Sheet ----- Annexure III		
5)	Valid Registration certificate of the Agency/Firm		
6)	Valid S.T./GST Registration certificate		
7)	Valid PAN card, Aadhar and Voter ID		
8)	Valid Registration with EPF		
9)	Valid Registration for ESIC		
10)	Income Tax Return for the year 2022-23, 2023-24 and 2024-25		
11)	Valid License Number under Contract Labour (R&A) Act		
12)	Balance Sheet for Financial Year 2022-23, 2023-24 and 2024-25		
13)	The Bidder must have successfully executed/completed similar services over the last five years.		
14)	Proof of work experience (minimum experience should be of 05 (Five) years for providing as per NIT Manpower of Housekeeping and Cleaning Services in Central Govt./ State Govt. including centrally funded Autonomous Bodies, and PSU's etc.		
15)	List of major customer to whom similar service were provided (Satisfactory performance certificate from past customer list of Directors/Consultants/Top executives with their Name, Address, Phone No., Copy of Adhar Card etc		
16)	Details of office/branch within 100 km. of Wardha		
17)	NONBLACKLISTING CERTIFICATE (Annexure IV)		
18)	DECLARATION ABOUT FRAUD AND CORRUOT PRACTICES (Annexure V)		
19)	Undertaking that no case is pending with the police against the Proprietor/Firm/Partner or the Company (Agency).		
20)	TENDER CONDITIONS ACCEPTANCE CERTIFICATE (Annexure VI)		
21)	SOLVENCY CERTIFICATE (Annexure VII)		
22)	Any other information/documents that are required in the bid document		

Check List for Technical Bid

Bidder Letter Form

From:
(Registered name and address of the bidder)

To,
The Registrar
Mahatma Gandhi Antarrasitriya Hindi Vishwavidyalya
Gandhi Hill, Wardha – 442001 (Maharashtra)

Sir,
Having examined the bidding documents and amendments thereon, for providing Housekeeping and Cleaning Services from Eligible Agencies having 05 years of Experience for providing similar services (Including Machinery & Material) at MGAHV main campus Wardha and its regional centers at Prayagraj, Kolkata and Riddhpur in response to your NIT No..... dated.....

1. I/We hereby offer to provide Housekeeping/Cleaning services as per scope of work as listed in this tender hereto as you may specify in the acceptance of Tender at the price given in the Financial Bid and agree to hold this offer open for a period of 120 days from the date of opening of the tender.
2. I/we shall be bound by a communication of acceptance / rejection by MGAHV, Wardha.
3. I/We have understood the scope of work, Instructions to bidders and terms and conditions of contract in the form as enclosed with the invitation to the tender and have thoroughly examined and am/are fully aware of the nature of the services required and my/our offer is to provide Services strictly in accordance with the Tender.
4. **Certified that ours is:**
 - a) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,

OR
 - b) A partnership firm, and the person signing this bid document is a partner of the firm and has authority to refer to disputes concerning the business of the partnership by virtue of the partnership agreement /by virtue of general power of attorney,

OR
 - c) A Company and the person signing the document is the constituted attorney/ Authorized Signatory.

(NOTE: Strike out whichever is not applicable. All corrections/deletions should invariably be attested by the person authorized to sign the bid document).
5. I/We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

6. If bid is accepted, I/we undertake to;
- a) Provide services/execute the work according to the time schedule specified in the bid document,
 - b) Submit the **performance guarantee (Rs. 10.00 Lakh)** in accordance with bid requirements for the due performance of the contract.
 - c) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
7. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Yours faithfully,

(Signature) Dated this day of

Address:

Telephone:

E-mail:

Mobile :

Bidder Information Sheet

Annexure: III

1	Name of the Organization:	
2	Year of Establishment:	
3	Registered Office Address	
4	Bio data or profile containing name, educational, qualifications, occupation and postal address of Proprietor / Partners / Directors / Managing Director / Chairman (Please use separate sheet if necessary)	
5	Nature of the firm (Proprietorship/ Partnership/ Private Limited or Cooperative body)	
6	License number under Contract Labour (R&A) Act.	
7	Registration Number of Firm	
8	GST Registration Number	
9	PAN Card (Firm, Proprietor, Partners etc.)	
10	Employees Provident Fund Account Number	
11	ESIC Number	
12	Name & Designation of Authorized Person,	
	(a) Phone No.	
	(b) Fax No	
	(c) Email-ID	
13	Branch offices within 100 km. of Wardha	
14	Any other trade / business in addition to Housekeeping and Cleaning Services.	
15	Total experience (Years / Months) in House-keeping and Cleaning Field.	
16	Have your Concern / Firm / Company ever changed its Name any time? If yes, provide the previous name and the reasons there for?	
17	Have you or your constituent ever left the contract awarded to you incomplete? If so, give name of the contract and reasons for not completing the contract.	
18	Brief details of Litigations, if any, connected with Outsourcing Services work, Current or during the last three years, the opposite party and the disputed amount.	

19	Specify whether there are any issues / disputes against your Agency / Firm / Company are pending before the Commissioner of Provident Fund, Employees State Insurance, Labour Tribunal Authorities, etc.,									
20	Give information, if any, regarding the proceeding for Bankruptcy, Insolvency or winding up in which the bidder is / was involved									
21	Details of Awards, if any received									
22	A certificate on Firm letterhead that service provider has not been defaulted in payment of EPF/ESI/ GST /Income tax etc.									
23	Affidavit stating that the Service Provider is / has not been blacklisted by Central Government/Departments/State Government/Statutory bodies/ Autonomous Bodies/PSUs /Private Sector at any point of time.									
24	Bank Details of the Agency:									
	Bank Name with Address and Branch									
	Bank Account Number									
	IFS Code									
25	Tender Document Fee (Non-refundable)	Amount Rs. D.D. No. Date. Issuing Bank& Branch:								
26	Earnest Money Deposit	Amount Rs. D.D. No. Date. Issuing Bank& Branch:								
27	Financial Turnover of the firm ONLY FROM Housekeeping and Cleaning Services for the 03 years (Annual Report and Audited Balance sheet, Profit& Loss Account for the last three financial years to be attached)	<table border="1"> <thead> <tr> <th>Financial Years</th> <th>Annual Turnover (In Rs) (Housekeeping and Cleaning and Services Only)</th> </tr> </thead> <tbody> <tr> <td>2022-23</td> <td></td> </tr> <tr> <td>2023-24</td> <td></td> </tr> <tr> <td>2024-25</td> <td></td> </tr> </tbody> </table>	Financial Years	Annual Turnover (In Rs) (Housekeeping and Cleaning and Services Only)	2022-23		2023-24		2024-25	
Financial Years	Annual Turnover (In Rs) (Housekeeping and Cleaning and Services Only)									
2022-23										
2023-24										
2024-25										

28. **Details of office/branch in Maharashtra**

S.No	Full Address of Office	Contact person with phone No.	No of Employees

29. Furnish the details of Institute/Organization/Agency/Firm has provided similar Services during last 5 years (Attach separate copy if needed)

Name of the Organization	Officer-in-Charge with Designation	Phone/Mobile No and e-mail id

30. List of Government Departments/ PSU/Statuary or Autonomous Bodies, Agency/ Firm has supplied Houskeeping Services during last 3 years. Attach copy of WORK COMPLETION CERTIFICATE in support of every claim. Please attach a certificate of satisfactory performance from the concerned Govt. Departments/ PSU/ Statuary bodies/ Autonomous Bodies etc.

Name of the organization	Category of Manpower	Duration of contract		Amount of contract	No. of staff deployed
		From	To		

Place:

Date:

**Signature of the Bidder
With Seal**

NON BLACKLISTING CERTIFICATE

Tender No. MGAHV/CD/34/2025-26/ 05
[To be submitted on **Company letterhead**]

I/We hereby certify _____ [Name of the Company/Firm] that has never ever been ever blacklisted/debarred by any Central/State Government Department/Public Sector Undertaking/Autonomous Organization on any account.

I/We also certify the firm will provide outsourcing services as per the specification given by MGAHV, Wardha time to time and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date if it is found that any details provided by us are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and MGAHV, Wardha may imposed any action as per the rules.

Yours faithfully,

(Signature of Authorized Person)

Place:
Date:

Name:
Designation:

DECLARATION ABOUT FRAUD AND CORRUPT PRACTICES

Tender No.MGAHV/CD/34/2025-26/ 05

(To be executed by the bidder on **Rs. 100/- Stamp paper** & attested by Public Notary/ExecutiveMagistrate)

We certify that during the last 5 years, we have neither failed to perform any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award, nor been expelled from any project or contract by any public/private authority nor have had any contract terminated by any public authority for breach on our part.

We declare that:

- a) We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any tender or request for proposal issued by or any agreement entered into with the Authority or any other public sector enterprise or any Government. (Central or State).
- b) We have taken steps to ensure that in conformity with the provisions against Corrupt Practices and no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
- c) We certify that we or any of our Associates have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority, which could cast a doubt on our ability to undertake the contract or which relates to a grave offence that outrages the moral sense of the community.
- d) We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law.
- e) We certify that, we are remitting statutory dues/ taxes regularly to Government and no default was made in this regard.
- f) We further certify that no investigation by a regulatory authority is pending either against us or against our CEO or any of our directors / managers / employees.

Signature of authorized person

Name & Designation with office Seal

TENDER CONDITIONS ACCEPTANCE CERTIFICATE

Tender No.MGAHV/CD/34/2025-26/ 05

(To be given on **Company Letterhead**)

1. I/We do hereby certify that I/we have read entire terms and conditions of the tender documents from Page no. 01 to 32 (including all documents) which form part of the contract agreement and I/we shall abide hereby the terms & conditions/ clauses contained therein.
2. The corrigendum(s), if any issued by MGAHV, Wardha too has also been taken into consideration, while submitting this acceptance letter.
3. I/ We hereby unconditionally accept the tender conditions of above mentioned Tender document(s) / Corrigendum (s) in its totality / entirely.
4. In case any provisions of this tender are found violated, your organization shall be at liberty to reject this Tender/bid including the forfeiture of the full said earnest money deposit absolutely and we shall not have any claim/right against organization in satisfaction of this condition.
5. That all the information submitted herein is true and nothing material has been concealed.
6. That the bidder undertakes to render MGAHV, Wardha free from all and any kind of liability and consequences resulting out of this present agreement.
7. That I am the authorized person to sign this tender form under a resolution on dated..... *(The same is attached herewith)*.

Place: _____

Date: _____

Signature of authorized person:

Name: _____

Designation: _____

Seal:

SOLVENCY CERTIFICATE

(On **Bank's Letterhead**)

Tender No.MGAHV/CD/34/2025-26/ 05

REF.NO.

DATE

TO WHOMSOEVER IT MAY CONCERN

This is to certify that to the best of our knowledge and information, M/s -----

----- (Bidders name with complete address), a customer of our Bank, is

respectable, and is capable of executing orders to the extent of Rs.

----- (Rupees) as disclosed by the information

and records which are available with us.

M/s ----- — have been our customer since -----

to date and has been granted the following limits, at present, against various facilities granted by the Bank, -----

This certificate is issued without any guarantee, risk or responsibility on behalf of the Bank or any of its officials, this certificate is issued at the specific request of the customer for the purpose of participating in MGAHV, Wardha

Tender No.MGAHV/CD/34/2025-26/.....

Signature of Authorized Person

Name:

Date:

FINANCIAL/PRICE BID (HOUSEKEEPING AND CLEANING SERVICES)

Tender No. MGAHV/CD/34/2025-26/ 05
(Should be kept in a separate sealed cover)- To be filled in **blue ink**

Price Bid Format

Name of the Agency	
Address	
Agency Service charges in percentage on remuneration (including all statutory obligations) to be paid to the Personnel on monthly basis	In Figure : _____ % In Words: _____
Material charges per month As per Annexure-VIII -B	In Figure : _____ In Words: _____

Note: The percentage of the agency service charges shall be **above 1.01%** and in fraction up to two decimals. In case of tie for services charges, the agency having higher average turnover for last three years will be given preference. The agency quoting service charges **less than or equal to 1.01% will be disqualified.**

Annexure-VIII-B

List of Material to be used for Housekeeping and Cleaning Services

Material & Consumables					
Sr .No.	Description	Qty.	Unit	Brand Name (Please mention)	Rate
1	Bamboo Stick	25	Nos.		
2	Bleach Powder	55	Kg.		
3	Bucket (20 Ltr.)	10	Nos.		
4	Check Duster	100	Nos.		
5	Dry mop refill	45	Nos.		
6	Dry mop set (stick and frame)	25	Nos.		
7	Dust Pan	30	Nos.		
8	Floor Duster	75	Nos.		
9	Garbage bag black	70	Kg.		
10	Glass Duster	20	Nos.		
11	Glass Wiper	15	Nos.		
12	Hard Broom	100	Nos.		
13	Mug	20	Nos.		
14	Naphthalene Ball	65	Kg.		
15	Washing Powder	120	Kg.		
16	Nylon Scrubber	50	Nos.		
17	Floor Cleaner	55	Ltr.		
18	Saini Fresh/Harpic/Toilet Cleaner	180	Ltr.		
19	Soft Broom	50	Nos.		
20	Sponge	30	Nos.		
21	Sanitary Cube	200	Ltr.		
22	Wet Mop Frame Complete	35	Nos.		
23	Wet Mop Refill	20	Nos.		
24	Toilet Brush	40	Nos.		
25	Wiper (bathroom)	25	Nos.		
26	Wiper Big	25	Nos.		
27	Gloves (Per person) 2 pair	200	Nos.		
28	Helmet	04	No.		
29	Shoes (Long Boots)	04	No.		
30	Lethal 20%	25	Ltr.		
31	Terminator	15	Ltr.		
32	Phenyl	300	Ltr.		
				Total	

Monthly charges per month (in Rs.) _____
(in words) _____

Note: Above all materials must be supplied on monthly basis. The quantity of above items will be reviewed quarterly and any increase/decrease shall be made accordingly. Before supply of these materials written permission from campus development department is to be obtained.

- (A) List of Machinery & Tools to be used for Housekeeping, Cleaning Services.

Machinery List				
Sr No	Description	Qty.	Brand Name (Please Mention)	Rate
1	Single Disc Scrubbing Machine	5		
2	Vacuum Cleaner Dry/Wet	5		
3	Wringer Trolley	20		
4	Water Jet High Pressure Machine	1		
5	Aluminium Folding Ladder of Varying Height	10		
6	Telescoping Pole 9 Mtr.	20		
7	Garbage Trolley	5		
8	High pressure drainage cleaner Machine	03		
9	Street light Ladder	02		

Note:

- (a) It is the responsibility of bidder that equipments (Housekeeping and Cleaning) shall always remain intact and in working conditions. **Maintenance cost paid by the agency.**
- (b) University will not pay any additional charge for these equipments.
- (c) Company will arrange a **three wheeler or four wheeler vehicle in good condition** lifting of garbage from both campuses. Company shall need to provide a **trained driver and a skillful helper** for removing the garbage. Driver must have a valid driving licence. **University will not pay any additional wage or honorarium for driver and helper.**
- (d) University may use this vehicle for transportation of some materials from one campus to other campus and from one building to other building. For this purpose university will provide actual amount of diesel/petrol. For suitability of the university this vehicle will be made available by the company at any time.

SCOPE OF WORK

(A) Area covered for Housekeeping and Cleaning Services:

1. University premises including North & South campus, Wardha.
2. Regional Centre, Prayagraj.
3. Regional Centre, Kolkata.
4. Regional Centre, Riddhpur (Amravati, Maharashtra)

Housekeeping and Cleaning Services

Sr.No.	Details of Work Points
1	Main Building, School Buildings, Auditorium and Seminar Halls (Ghalib, Mahadevi and Kasturba etc.) (Two/Three Floors) including Class rooms, Tagore Cultural Complex, Distance Education Building, Central Library, 33 K.V. Sub-station building including rooms, garage, security rooms at main gate, Nazir Hatt & Residential area and North Campus gate. All toilets of University buildings and Campus area. Cleaning of Main Road and all connecting roads etc.
2	All Girls and Boys Hostel, Guest Houses, International Hostel, all around the Buildings.
3	Surrounding area of residences in residential campus. All area around the Type C,D and Type V quarters Transit Hostels (including Stair cases) & Hospital Building, Saket Sankul (56 Quarters area including staircase)
4	Daily cleaning of garbage containers of buildings and dustbin of whole campus including dispose of garbage out side University campus by own Vehicle with a trained driver and helper.
5	Cleaning of surface drains in & around office building & residential colony premises at regular intervals.
6	Banglow's of Statutory Officers and garage.
7	Watering and Gardening of Plants in the whole Campus.

Note : Area wise list enclosed (Pg. No. 33 to 35)

(B) Housekeeping Services will be comprehensive in nature relating to all areas within the premises and shall include the following:

1. Sweeping, Vacuum Cleaning/Cleaning and wiping of floors of different types including carpet surfaces, Staircases, Corridors. Cleaning activity in office premises shall start in the morning at 9.00 am so as to complete all the dusting/cleaning/moping work before 9.30 am.
2. Cleaning and dusting of entire furniture, partitions, wooden cabin walls, railings, door, blinds windows, computers, telephones, curtains, photocopiers, signages etc. with dry/wet cloth, feather brush and duster.
3. Through cleaning and scrubbing of toilets, wash basins, sanitary fittings & mirrors and toilet floors. Cleaning and disinfecting all

vitreous fixtures including toilet bowls, urinals, sinks toilet seats, containers etc.

4. Replenishing all toiletries including hand towels (M-fold/C-fold), Liquid soap, toilet rolls air freshener and tissue boxes after daily check-ups in the morning, afternoon and on call basis during daytime.
5. Upkeep and maintenance of the kitchen area of Guest House, Hostels and Mess to operate the necessary equipments such as fridges, Microwave Oven, Water Coolers, Water Dispensers, Tea Vending Machine etc.
6. Maintenance of Proper register/records for the jobs carried out on daily, weekly and monthly basis.
7. The contractor has to supply all the necessary consumable items, equipment/tools, tackles, machine etc. of approved make for daily, weekly and monthly activities as per terms and conditions and as directed to the entire satisfaction of the representatives of the University.

C. Jobs to be carried out Daily:-

1. Sweeping, Cleaning, Vacuuming and Wiping of floors of different types including Staircases, corridors, meeting areas, cabins etc.
2. Dusting and polishing/brushing of low high partitions, Glazed & Paneled partitions glass panes, venetian blinds, Door mats, Tables, Chairs, Workstations, Conference rooms, Library, visitors rooms, class rooms etc.
3. Cleaning and scrubbing of toilets, wash basins, sanitary fittings & mirrors and toilet floors. Cleaning and disinfecting all vitreous fixtures including toilet bowls, urinals, sinks, toilet seats, containers etc. Brush thoroughly to include below water level and under rims including area at hinges and cistern handles. Restock toiletries, which include liquid hand soap, toilet paper, air freshener, and sanitary cubes, hand towels (M-fold C-fold) and naphthalene balls in toilets after daily check-ups in the morning, afternoon and on call basis during daytime.
4. Kitchen of Guest Houses, Mess and Hostels- Sink, draining boards, platforms, cabinets, coolers, hot case exposed surfaces shall be cleaned and washed with approved quality liquid detergents, soap, air purifier, stain removers, mopping, dusting all as directed (One time daily and also as and when required due to exigencies.)
5. Removal of waste papers and any garbage and any type of **blockage/choking** from the entire area covered under the tender. For this purpose tenderer may use heavy pressure machine as well as **specialized vehicle (Septic tank cleaning tanker)**. In case company fails to manage quickly within given time. Then university will manage this machine by its own resources and amount will be deducted from the bill of the company.

6. Cleaning of all the baskets, bins and disposing off all the collected refuse at designated site on daily basis.
7. Conference room/Meeting rooms/Discussion rooms/Class rooms/Lab to be checked on regular intervals/call basis.
8. Shifting of furniture and other items from one floor to another or within the floor or from one building to another building within University Campus as and when required by the administration.

D. Jobs to be carried out Weekly:-

- i) Vacuuming, brushing and shampooing of all the carpet area, chairs and sofas.
- ii) Cleaning and dusting of electrical switch boards, light, fixtures, fans air conditioner vents, overhead light fixtures, fire fighting equipment, name plates, artefacts, plant boxes etc.
- iii) All other works which are listed in Daily cleaning section but not mentioned in this section will also be attended.

E. Materials to be provided by the contractor for cleaning is given at Annexure-VIII-B

F. List of Tentative Cleaning Machinery & Tools required is given at Annexure-VIII-C

Note:-

1. The selected agency shall provide Housekeeping and Cleaning services at the University Campus and its Regional Centres. The agency shall deploy good and reliable persons with robust health and clan record (duly verified by the police department) preferably with age group 18 to 50 years to carry out the services. In case, any of the personnel so engaged by the agency is not found suitable by the MGAHV, Wardha. The MGAHV, Wardha shall have the right to ask for replacement without giving any reasons thereof and the agency shall on receipt of a written communication in this regard will have to replace such persons immediately.
2. The Housekeeping and Cleaning services are to be provided as detailed in the scope of work, from 8:30 AM to 5:00 PM uninterruptedly and schedule of material used on all working days (i.e. Monday to Saturday)
3. The MGAHV, Wardha shall not directly or indirectly engage any personnel of the agency during the period of contract.
4. The bidder will ensure that the workers provided by him/her are well behaved. The contractor will have to provide the **Uniforms (Two in one year)** and **Identity card** to the workers. The cost of these items will not be charged from outsourced employees and not from university.

5. The bidder has to provide workforce in sufficient numbers to maintain the premises as required in NIT. Relivers will be made available by the company after due permission from MGAHV.
6. The bidder shall, however, survey the area and make assessment of the manpower requirement on its own to maintain the premises as required by MGAHV, Wardha. Housekeeping supervisor has to be deployed by the agency who will be single point of contract of MGAHV, Wardha for the entire Housekeeping and Cleaning services as prescribed in the scope of work.
7. Sweeping, mopping, dusting cleaning and all other allied works in the office premises have to be completed before 9:30 am on all working days.
8. The bidder shall make arrangement to refill the sanitary cubes, deodorizer and other consumables. The cost of consumables and cleaning material is to be quoted in the tentative requirement of consumables is As per Annexure-VIII.
9. The bidder shall deposit the material with the Authorized officers on the 1st working day of every month, duly supported by purchase bills of such material and the entry of the same shall be made in a stock register. The details of issue of the material shall also be recorded in the same register by the supervisor/incharge of the Agency.
10. Equipments, as per Annexure-VIII will be kept in a separate room, which will be provided by the Authorization officer of the University.

Signature of Authorized Person

Name:

Designation:

Date:

Place:

Email:

Mobile:

विश्वविद्यालय परिसर में स्थित प्रत्येक भवन एवं आवास का क्षेत्रफल

विश्वविद्यालय परिसर का कुल क्षेत्रफल (211.5 एकड़)

क्र. सं.	भवन का नाम	आवास/भवन की संख्या		कुल क्षेत्रफल	
1	प्रशासनिक भवन	1	Nos.	2064.00	Sq.m
2	वित्त विभाग/लीला	1	Nos.	601.48	Sq.m
3	पाणिनी भवन	1	Nos.	2505.00	Sq.m
4	लोकनायक भवन	1	Nos.	2505.00	Sq.m
5	तुलसी भवन	1	Nos.	2795.76	Sq.m
6	वाचस्पति भवन	1	Nos.	2505.00	Sq.m
7	पं. मदन मोहन मालवीय दूर शिक्षा निदेशालय भवन	1	Nos.	1950.00	Sq.m
8	महापंडित राहुल सांस्कृत्यायन केंद्रीय पुस्तकालय	1	Nos.	1859.26	Sq.m
9	मुक्तिबोध भवन	1	Nos.	1075.00	Sq.m
10	बोधिसत्व डॉ. बाबासाहेब आंबेडकर समता भवन	1	Nos.	2256.00	Sq.m
11	अटल बिहारी वाजपेयी भवन	1	Nos.	3279.00	Sq.m
12	डॉ. श्यामा प्रसाद मुखर्जी विद्या भवन	1	Nos.	6600.00	Sq.m
13	छत्रपति संभाजी महाराज छात्रावास	1	Nos.	2563.46	Sq.m
14	बिरसा मुण्डा छात्रावास	1	Nos.	2558.70	Sq.m
15	भगत सिंह छात्रावास	1	Nos.	2394.32	Sq.m
16	सुखदेव छात्रावास	1	Nos.	3210.32	Sq.m
17	राजगुरु छात्रावास	1	Nos.	5122.00	Sq.m
18	चंद्रशेखर आजाद छात्रावास	1	Nos.	5122.00	Sq.m
19	सावित्रीबाई फुले महिला छात्रावास	1	Nos.	7009.00	Sq.m
20	लक्ष्मीबाई केळकर छात्रावास	1	Nos.	4284.42	Sq.m
21	नागार्जुन अतिथि गृह	1	Nos.	1502.47	Sq.m
22	फादर कामिल बुल्के अंतरराष्ट्रीय छात्रावास	1	Nos.	1995.00	Sq.m
23	संतुष्टि भोजनालय	1	Nos.	1560.02	Sq.m
24	टैगोर सांस्कृतिक संकुल	1	Nos.	4794.93	Sq.m
25	कुलपति आवास	1	Nos.	356.00	Sq.m
26	कुलपति कैम्प कार्यालय	1	Nos.	332.00	Sq.m
27	कुलसचिव आवास	1	Nos.	104.00	Sq.m
28	प्रोफेसर आवास (Type-VA) (अज्ञेय संकुल)	10	Nos.	1040.00	Sq.m
29	ट्रांजिट हॉस्टल	24	Nos.	1776.00	Sq.m
30	सहायक प्रोफेसर आवास (Type-D Quarter)	18	Nos.	1314.00	Sq.m
31	अस्पताल	1	Nos.	224.00	Sq.m

विश्वविद्यालय परिसर में स्थित प्रत्येक भवन एवं आवास का क्षेत्रफल

प्रतिकूलपति आवास	1	Nos.	175.00	Sq.m
एसोसिएट प्रोफेसर आवास (T5)	6	Nos.	954.00	Sq.m
प्रोफेसर आवास (T6)	4	Nos.	560.00	Sq.m
असिस्टेंट प्रोफेसर /ग्रुप 'A' अधिकारी आवास	20	Nos.	1820.00	Sq.m
ग्रुप 'B' आवास	12	Nos.	780.00	Sq.m
ग्रुप 'C' आवास	13	Nos.	663.00	Sq.m
गांधी हिल कैफे	1	Nos.	91.95	Sq.m
टाइप सी आवास	30	Nos.	1620.00	Sq.m
एकलव्य पथ				
मुंशी प्रेमचंद मार्ग				
सुब्रह्मण्यम पथ				

विश्वविद्यालय परिसर में स्थित वे स्थान जहां लॉन एवं बगीचा तैयार किया गया है

1	दिनकर उद्यान
2	नागार्जुन अतिथि गृह
3	फादर कामिल बुल्के अंतरराष्ट्रीय छात्रावास
4	धन्वतरी चिकित्सालय
5	मेजर ध्यानचंद स्टेडियम
6	सावित्रीबाई फुले महिला छात्रावास
7	अटल बिहारी वाजपेयी भवन
8	डॉ. श्यामा प्रसाद मुखर्जी विद्या भवन
9	केदारनाथ अग्रवाल संकुल (03 ग्राउंड)
10	कबीर हिल
11	तुलसी भवन
12	गांधी हिल
13	प्रशासनिक भवन
14	पाणिनी भवन
15	वाचस्पति भवन
16	पं. मदन मोहन मालवीय दूर शिक्षा निदेशालय भवन
17	महापंडित राहुल सांस्कृत्यायन केंद्रीय पुस्तकालय
18	मुक्तिबोध भवन
19	बोधिसत्व डॉ. बाबासाहेब आंबेडकर समता भवन
20	डॉ. श्यामा प्रसाद मुखर्जी विद्या भवन
21	छत्रपति संभाजी महाराज छात्रावास
22	मुख्य द्वार
23	गौशाला
24	उत्तरी परिसर में मुख्य द्वार से गोशाला तक सड़क 1.26 किलोमीटर
25	दक्षिणी परिसर में सड़क की लंबाई 6 किलोमीटर