

Administration block, Krishna-Tunga Campus, NH-167, YERAGERA – 584133.

Short term e-tender notification

(Through http://eproc.karnataka.gov.in e- procurement only)

Tender Document for providing required Man Power (Personal Assistant/ Stenographer/ Technical Assistant/ Office Assistant/ FDC/ SDC/ Driver/ Peon/ Attender Cook Garden Worker) for Administrative Works to Raichur University, MINIT Yeragera, Raichur.

No: RUR/ADM/T6CALL2

Date: 09.02.2

Raichur University Krishna-Tunga, Campus,

Yeragera – 584133.

Raichur,

Karnataka. India.

Mandatory dischosures +918532200972, +919141030952 (Please mention to connect to tender section) https://raichuruniversity.ac.in

e-TENDER SHORT-TERM NOTIFICATION

Raichur University invites Tenders for providing required Man Power (Personal Assistant/ Stenographer/ Technical Assistant/ Office Assistant/ FDC/ SDC/ Driver/ Peon/ Attainder/ Cook/ Garden Worker) for Administrative Works to Raichur University Raichur for a period of one (01) year, from the eligible and reputed Agencies as per Karnataka Transparency in Public Procurements Act. Bid documents may be downloaded from the E-procurement Website http://eproc.karnataka.gov.in. The eligible Tenderer shall submit their documents as per e-procurement platform as scheduled in e-portal.

e-Tender Bid Schedule

Sl	Task	Time		
No.	1 45K	Time		
01	Date of publishing Tender Document on e-Procurement Platform	09.02.2023		
02	Tender Notification reference number and Date	RUR/ADM/T6CALL2 Dt: 09.02.2023		
03	ONLINE Pre-Bid Meeting Date, time and link	Monday, February 13 · 4:00 – 5:00pm Google Meet joining info Video call link: https://meet.google.com/obv-hibw-yih		
04	Last date and time for tender Queries/ Clarification	Monday, February 13 · 4:00 – 5:00pm		
05	Last date for Uploading the filled Tender Document	Wednesday, February 15, 07:00pm		
06	Time and Date of opening of Fechnical Bid	Thursday, February 16, 07:01pm		
07	Time and Date of opening of Financial Bid	Monday, 20.02.2023. 10.00 am		
08	EMD (Earnest Money Deposit)	2%		
09	Place of opening Technical Bid and address for communication	The Registrar Raichur University, Krishna Tunga, Campus, Yeragera, Raichur – 584133. Karnataka. India. +918532200972, +919141030954		
\cup	Any changes in Tender (Corrigendum / Addendums issued) would not be			
	published in Newspapers. Published in e-portal site only			
	http://eproc.karnataka.gov.in.			

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I- LETTER OF INVITATION

Registrar, Raichur University, Raichur invites Proposals to providing required Man Power (Personal Assistant/Stenographer/Technical Assistant/Office Assistant/FDC/SDC/Driver/Peon/ Attender/ Cook/ Garden Worker) for Administrative Works to Raichur University, Raichur.

- 1. More details on the Services are provided in the attached Terms of Reference.
- The Request for Proposals (RFP) has been open to the all the eligible individuals/ 2. registered firms /company/for selection of service provider/man power agency for providing Services of Manpower on outsource basis
- The Service provider will be selected under Least Cost Selection (LCS) procedures described in this REP 3. described in this RFP.
- 4. The RFP includes the following documents:
 - 1 Letter of Invitation
 - 2 Information to Service provider
 - 3.- Stages of Qualification Information
 - 4 Technical Proposal Standard Forms
 - 5 Financial Proposal Standard Forms
 - 6 Terms of Reference
- Mandatory disclosures at which will have a service of the service Service provider shall as refer the e-procurement portal for information

Yours sincerely,

Sd/-Registrar Raichur University, Yeragera-584133

II INFORMATION TO SERVICE PROVIDER

1. INTRODUCTION

- 1.1 The Client named in the "Data Sheet" will select a firm among those listed in the Letter of Invitation, in accordance with the method of selection indicated in the Data Sheet.
- 1.2 The Service provider are invited to submit a Technical Proposal and a Financial Proposal, as specified in the Data Sheet (the Proposal) for providing the Services required for the Assignment named in the Data Sheet. The Proposal will be the basis for contract negotiations and ultimately for a signed contract with the selected Service provider.
- 1.3 The Assignment shall be implemented in accordance with the phasing indicated in the Data Sheet. When the Assignment includes several phases, the performance of the Service provider under each phase must be to the client's satisfaction before work begins on the next phase.
- 1.4 The Service provider must familiarize themselves with local conditions and take them into account in preparing their Proposals. To obtain first-hand information on the Assignment and on the local conditions, service providers are encouraged to pay a visit to the Client before submitting a Proposal, and to attend a pre-proposal conference if one is specified in the Data Sheet. Attending the pre-proposal conference is optional. The Service Provider/ Manpower agency's representative should contact the officials named in the Data Sheet to arrange for their visit or to obtain additional information on the pre-proposal conference. Service provider should ensure that these officials are advised of the visit in adequate time to allow them to make appropriate arrangements.
- 1.5 The Client will provide the inputs specified in the Data Sheet, assist the firm in obtaining licenses and permits needed to carry out the services, and make available relevant project data and reports.
- 1.6 Please note that (i) the costs of preparing the proposal and of negotiating the contract, including a visit to the Client, are not reimbursable as a direct cost of the Assignment (ii) the Client is not bound to accept any of the Proposals submitted.
- 1.7 Raichur University expects Service provider to provide professional, objective, and impartial advice and at all times hold the Client's interests paramount, without any consideration for future work, and strictly avoid conflicts with other assignments or their own corporate interests. Service provider shall not be hired for any assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of not being able to carry out the assignment in the best interest of the Client.

 1.7.1 Without limitation on the generality of this rule, Service provider shall not be hired

under the circumstances set forth below:

- (a) A firm which has been engaged by the Client to provide goods or works for a project, and any of their affiliates, shall be disqualified from providing the Services for the same project. Conversely, firms hired to provide providing the Services for the preparation or implementation of a project, and any of their affiliates, shall be disqualified from subsequently providing goods or works or services related to the initial assignment (other than a continuation of the firm's earlier providing the Services) for the same project.
- (b) Service provider or any of their affiliates shall not be hired for any assignment which, by its nature, may be in conflict with another assignment of the service provider.
- 1.7.2 As pointed out in para. 1.7.1 (a) above, Service provider may be hired for downstream work, when continuity is essential, in which case this possibility shall

be indicated in the Data Sheet and the factors used for the selection of the Service provider should take the likelihood of continuation into account. It will be the exclusive decision of the Client whether or not to have the downstream assignment carried out, and if it is carried out, which Service provider will be hired for the purpose.

- 1.8 It is Raichur University's policy to require that Service provider observe the highest standard of ethics during the execution of such contracts. In pursuance of this policy, the Raichur University:
 - (a) Defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order of influence a selection process or the execution of a contract to the detriment of Raichur University, and includes collusive practices among Service provider (prior to or after submission of proposals) designed to establish prices at artificial, non-competitive levels and to deprive Raichur University of the benefits of free and open competition.
 - (b) W'ill reject a proposal for award if it determines that the firm recommended for award has engaged in corrupt or fraudulent activities in competing for the contract in question;
 - (d) Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded Raichur University -financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Raichur University-financed contract; and
 - (e) Will have the right to require that, Raichur University to inspect Service provider's accounts and records relating to the performance of the contract and to have them audited by auditors appointed by Raichur University.
- 1.9 Service provider shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Raichur University in accordance with the above sub para 1.8 (d).
- 1.10 Service provider shall be aware of the provisions on fraud and corruption stated in the standard contract under the clauses indicated in the Data Sheet.

2.1

CLARIFICATION AND AMENDMENT OF RFP DOCUMENTS

- Service provider may request a clarification of any item of the RFP document up to the number of days indicated in the Data Sheet before the Proposal submission date. Any request for clarification must be sent in writing by paper mail, cable, telex, facsimile, or electronic mail to the Client's address indicated in the Data Sheet. The Client will respond by cable, telex, facsimile, or electronic mail to such requests and will send copies of the response (including an explanation of the query but without identifying the source of inquiry) to all invited service provider who intend to submit proposals.
- At any time before the submission of Proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by an invited firm, modify the RFP documents by amendment. Any amendment shall be issued in writing through addenda. Addenda shall be sent by mail, cable, telex, facsimile, or electronic mail to all invited service provider and will be binding on them. The Client may at its discretion extend the deadline for the submission of Proposals.

3. PREPARATION OF PROPOSAL

3.1 Service provider are requested to submit a Proposal (Para 1.2) written in the language(s) specified in the Data Sheet.

Technical Proposal

- 3.2 In preparing the Technical Proposal, service provider are expected to examine the documents comprising this RFP in detail. Material deficiencies in providing the information requested may result in rejection of a Proposal.
- 3.3 While preparing the Technical Proposal, Service provider must give particular attention to the following:
 - (i) The firm has to individually participate for the assignment no Joint Ventures is allowed.
 - (ii) For assignments the availability of the requisite number of Man power along with their licence shall be enclosed. The estimated number of Man power and staffmonths is given in the Data Sheet. The proposal shall, however, be based on the number of Man power staff-months estimated by the firm.
 - (iii) It is desirable that all the Man power staff proposed be permanent employees of the firm or have an extended and stable working relation with it.
 - (iv) Proposed Man power staff must at a minimum have the experience indicated in the Data Sheet.
 - (v) Alternative Manpower staff shall not be proposed,
 - (vi) Not applicable.
- 3.4 The Technical Proposal should provide the following information using the attached Standard Forms (Section 3):
 - (i) A brief description of the Service provider's organization and an outline of recent experience on assignments (Section 3B) of a similar nature. For each assignment, the outline should indicate, inter alia, the profiles and names of the staff provided, duration of the assignment, contract amount, and firm's involvement.
 - (ii) Any comments or suggestions on the Terms of Reference and on the data, a list of services and facilities to be provided by the Client (Section 3C).
 - (iii) Not applicable
 - (iv). The list of the proposed Man power staff should be provided (Section 3E).
 - (v) Not applicable
 - (vi) Estimates of the total staff provided by the service provider. (Sections 3E).
 - vii) Not applicable
 - (viii) Not applicable
 - The Technical Proposal shall not include any financial information.

Financial Proposal

3.6 In preparing the Financial Proposal, Service provider are expected to take into account the requirements and conditions of the RFP documents. The Financial Proposal should follow Standard Forms (Section 4). It lists all costs associated with the Assignment; including (a) remuneration for staff, and (b) reimbursable(c) ESI, PF service tax any other statutory requirements. The payment to the staff deployed to Raichur University, Raichur, should be

- as per the Minimum Wages the recent norms of labour department.
- 3.7 Service provider shall express the price of their services in Indian Rupees.
- 3.8 The Data Sheet indicates how long the proposals must remain valid after the submission date. During this period, the service provider is expected to keep available the staff proposed for the assignment. The Client will make its best effort to complete negotiations within this period. If the Client wishes to extend the validity period of the proposals, the Service provider who do not agree have the right not to extend the validity of their proposals.

4. SUBMISSION, RECEIPT, AND OPENING OF PROPOSALS

4. 1. EMD

- 4.1.1 The Consultants are requested to submit EMD as indicated in the e-Procurement portal along with the Technical Bid.
- 4.1.2 The Consultant can pay the Earnest Money Deposit (EMD) in the e-Procurement portal using any of the following payment modes:
 - i) Credit Card
 - ii) Direct Debit
 - iii) National Electronic Fund Transfer (NEFT)
 - iv) Over the Counter (OTC)
- 4.1.3 The supplier/consultant's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling account held at designated Bank. EMD amount will have to be submitted by the supplier/Consultant taking into account the following conditions:
 - (a) EMD will be accepted only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) and will be maintained in the Government's central pooling account at designated Bank until the contract is closed.
 - (b) The entire EMD amount for a particular tender has to be paid in a single transaction. It is responsibility of Consultants to ensure that payment through NEFT reaches Payment to Government of Karnataka's designated Bank before Bid submission date and time, through online payment. In case of OTC Payment, the DD to be drawn in favour of e-Procurement, Government of Karnataka and submit to designated Bank before bid submission time and update the transaction reference in e-Procurement portal.

For the details on e-Payment services refer to e-procurement portal for more details on the process.

- 4.2 The original Proposal (Technical Proposal and Financial Proposal; see para 1.2) shall be prepared in indelible ink. It shall contain no inter-lineation or overwriting, except as necessary to correct errors made by the firm itself. Any such corrections must be initialled by the person or persons who sign(s) the Proposals.
- 4.3 An authorized representative of the Service provider shall digitally sign the Proposal. The representative's authorization is confirmed by a written power of attorney accompanying the Proposal.
- 4.4 All the proposals should be submitted through Government of Karnataka e-procurement portal.
- 4.5 (Left blank for appending)
- 4.6 The completed Technical and Financial Proposal shall be submitted through Government of

- Karnataka e-procurement portal on or before the time and date stated in the Data Sheet.
- 4.7 After the deadline for submission of proposals the Technical Proposal shall be opened by the tender inviting authority.

5. PROPOSAL EVALUATION General

- 5.1 From the time the proposals are opened to the time the contract is awarded, if any service provider wishes to contact the Client on any matter related to its proposal, it should do so in writing at the address indicated in the Data Sheet. Any effort by the firm to influence the Client in the Client's proposal evaluation, proposal comparison or contract award decisions may result in the rejection of the Service provider's proposal.
- 5.2 Evaluators of Technical Proposals shall have no access to the Financial Proposals until the technical evaluation, including its approval by competent authority is obtained

Evaluation of Technical Proposals

5.3 The evaluation committee appointed by the Client as a whole evaluates the proposals on the basis of their responsiveness to the Terms of Reference, applying the evaluation criteria, sub-criteria (typically not more than three per criteria) and point system specified in the Data Sheet. Each responsive proposal will be given a technical score (St). A proposal shall be rejected at this stage if it does not respond to important aspects of the Terms of Reference or if it fails to achieve the minimum technical score indicated in the Data Sheet.

Opening and Evaluation of Financial Proposals;

- 5.4 After the technical evaluation is completed, only the eligible Service providers Financial Proposals will be opened.
- 5.5 The Client will select the lowest proposal ('evaluated' price).

6. NEGOTIATIONS

6.1 Negotiations will be held at the address indicated in the Data Sheet. The aim is to reach agreement on all points and sign a contract.

7. AWARD OF CONTRACT

7.1 The service provider is expected to commence the Assignment on the date and at the location specified in the Data Sheet.

8. CONFIDENTIALITY

8.1 Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the Service provider who submitted the proposals or to other persons not officially concerned with the process, until the winning Service provider has been notified that it has been awarded the contract.

9. PERFORMANCE SECURITY

- 9.1 Within 7 days of receipt of the Letter of Acceptance, the successful Service provider shall deliver to the Client a Security deposit in any of the forms given below for an amount equivalent to 3% (Three percent) of the Contract price
 - i) Banker's cheque/Demand draft,/Pay Order in favour of Finance Officer, Raichur University Raichur, payable at Raichur
 - ii) A bank guarantee in the form given in appendix 5; or
 - iii) Fixed deposit receipts (FDR) Pledged in the name of Finance Officer, Raichur University Raichur.
- 9.2 Performance Security shall be provided to the client not later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and type of instrument acceptable to the client. The Security deposit shall be valid until a date 90 days from the date of expiry of contract period.

The Performance Security shall be furnished from any Nationalised Banks / Schedule Commercial Banks approved by Reserve Bank of India.

STAGES OF QUALIFICATION INFORMATION

Stage-1: Mandatory Qualification Criteria

The EMD amount for the project has to be submitted online only. bidder neither satisfying nor able to provide documentary proof will be rejected at Stage -1.

Stage – 2: Technical Bid Evaluation

Qualified bidder from Stage – 1 will be eligible to participate in the Technical Evaluation. However, other than the documentary evidence submitted in support of their technical qualifications, they must appear for a technical presentation-cum-demo to facilitate the Technical Committee to evaluate the bidder's delivery capability and arrive at the absolute technical score.

The Technical Evaluation Committee will examine all of the technical pre-requisites for the conduct of the services. Each bidder will be awarded a Technical Score (TSabs) out of 100 points by the Committee based on the parameter mentioned.

The bidders are required to submit documents to establish their capability and also present and demonstrate their capabilities and features. In the Technical evaluation, Bidder has to score a minimum of 65 points (TSabs) any bidder with less than 65 points will be rejected at Stage-2

After this, the TSabs would be normalized on a scale of 100, with the maximum score (TSmax) being normalized to 100 and the rest being awarded on a directly proportional prorata basis on the maximum score (TSmax).

TS = (TSabs / TSmax) * 100 (rounded to 2 decimal places).

TS is the normalized Technical Score for the bidder under consideration; TSabs is the absolute technical score awarded for the bidder under consideration; and TSmax is the maximum absolute technical Score of all the scores.

Stage - 3: Commercial Bid Evaluation

Qualified bidders from Stage -2 with a minimum of 60 points (Tsabs) will be eligible to participate in the commercial evaluation.

The absolute financial Quote (CSabs) would be normalized on a scale of 100, with the minimum value (CSmin) being normalized to 100 and the rest being awarded on inversely proportional pro-rata basis on the minimum value. The Bidders Commercial Score is normalized as follows:

CS = (CSmin/CSabs) * 100 (rounded to 2 decimal places)

CS is the normalized CS for the bidder under consideration; CSabs is the absolute financial quote by the bidder under consideration; and CSmin is the minimum absolute financial quote of all the quotes.

Stage -4: Final Evaluation & Award

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The final evaluation will be based on a Quality and Cost Basis System (QCBS). There will be 75% weightage for the Technical Evaluation (Quality) and 25% weightage for the Commercial Evaluation (Cost). Method of calculating the Final Score (FS):

FS = TS * 0.75 + CS * 0.25

The bidder with the highest Final Score (FS) will be awarded the final contract.

DATA SHEET

Invitation to the tenderer (ITT) Information to Service provider

		, X 7			
No	Title	Details			
		Registrar, Raichur University, Raichur The method of selection			
1	Name of Client	is: Least Cost-Based Selection (LCS)			
2	Description of Assignment	Proposals for "Providing required Man (Personal Assistant/Stenographer/TechnicalAssistant/OfficeAssistant/FD C/SDC/Driver/Peon/Attender/Cook/ Garden Worker) for Administrative Works to Raichur University Raichur."			
3	A Technical and a Financial	VEC			
3	Proposals are requested	1ES			
4	The Self Score Assignment sheet	Mandatory			
5	A pre-proposal conference will be held	No, however the doubts could be clarified in pre-bid meet.			
6	Clients Inputs	No inputs will be provided by the client			
7	The Client envisages the need for continuity for downstream work	NO			
8	Clauses on fraud and Corruption	General Conditions of Contract.			
9	Clarification of any item of the RFP	The address for requesting clarifications is: Registrar, Raichur University Raichur -584133 Contact Person: Registrar, M: +918532200972 Email: registrarrur@gmail.com			
10	Language of the Proposal	Kannada/English			
11	Service provider may associate with other Service provider participated in this tender	NO			
12×	The estimated number of Man	Main Campus, Raichur.			
13	Language of reports	English/ kannada			
14	Training is an important feature of this Assignment	YES			
15	Additional Information in the Technical Proposal includes	As per the tender document			
16	Validity of Proposal	90 (Ninety) days after submission of proposal.			

		Service provider must submit proposal online through Government
17	Copies of each proposal.	of Karnataka e-procurement portal and upload the relevant
		technical bid documents.
18	Submission of Proposal	Service provider must submit proposal online through Government of Karnataka e-procurement portal and upload the relevant technical bid documents www.eproc.karnataka.gov.in
19	Last Date and time for submission of proposal	Please refer e-procurement portal. Any changes in Tender (Corrigendum/ Addendums issued) would not be published in News papers.
20	Currency	All payments will be made in Indian Rupees.
21		Evaluation criteria for technical proposal

5.3 Technical evaluation points are distributed as following

ಟೆಂಡರು ದಾರರು ತಮ್ಮ ಲಗತ್ತು ಗಳನ್ನು ಪಿಡಿಎಪ್/ ವೊರ್ಡ್ ಪೈಲ್ ನಲ್ಲಿ ಮಾತ್ರ ಕಳುಹಿಸಬೇಕು.(ಪೋಟೊಗಳನ್ನು ತೆಗೆದು/ ಜೆಪಿಜಿ/ ವಿನ್ ರಾರ್ ಗಳಲ್ಲಿ ಪಿಡಿಎಪ್ ಇರದೇ ಸೀಠಿಯಲ್ ಸಂಖ್ಯೆ ಇರದೇ ಕಳುಹಿಸಿದರೆ) ತಮ್ಮ ಲಗತ್ತು ಗಳನ್ನು ಪರಿಗಣಿಸಲಾಗುವುದಿಲ್ಲ. ಪಿಡಿಎಪ್ ನಲ್ಲಿ ಅಗತ್ತು ಗಳಿಗೆ ಪರಿವಿಡಿಯ ಸಂಖ್ಯೆ ಯನ್ನು ನಮೂದಿಸ ಬೇಕು.

ಸೆಕ್ಯೂರಿಟಿ/ ಸಪಾಯಿ/ ಹೊಲಗಳಲ್ಲಿ ಕೆಲಸ/ ನರೇಗಾ ಕೂಲಿ ಕಾರ್ಮಿಕ(ಹಾಸ್ಪಿಟಲ್ಗಳಲ್ಲಿ ಆಯಾ ಈ ತರಹದ ಮಾನವ ಸಂಪನ್ಮೂಲ ಸರಬರಾಜು ಮಾಡಿದ್ದನ್ನು ಅನುಭವಗಳಲ್ಲಿ ಪರಿಗಣಿಸಲಾಗುವುದಿಲ್ಲ. ಮತ್ತು ರಾವಿರಾ ಗೆ ಬೇಕಾದ ಮಾನವಸಂಪನ್ಮೂಲಗಳನ್ನು ಮಾತ್ರ ಪರಿಗಣಿಸುವುದು.

Sl No	Details	Points
1	GST Registration Certificate. (copy to be enclosed)	05
2	2 PAN, TAN Card and Registration Certificate (In Form-C) issued by the	
	Labour Department. (copy to be enclosed)	
3	License from local authority. GP/City corporation/TP/ZP or Applicable	05
	license given by the concerned authority should have been issued prior to	
	the notification and renewed for the year 2021-2022. (copy to be enclosed)	
4	Tenderer must be Registered company/Establishment/other Registered Firms	10
	(Self attested copy of Certificate of Incorporation issued by the ROC must be	
	attached along with Technical Bids). Must have official website. Kindly	
	provide link.	
5	Professional Tax Registration Certificate shall be enclosed along with	05
. (Technical Bids. (copy to be enclosed)	
6	EPF Registration certificate to be uploaded to e procurement site along with	05
\	Technical Bid. (copy to be enclosed)	
7	ESI Registration certificate (copy to be enclosed). And should provide one	10
	example calculation sheet of persons salary/payslip/ through gateway	
	system.	
8	MSME Udyam registration Certificate (copy to be enclosed).	05
9	A) Tenderer/ Bidder should have their office within territorial jurisdiction of	40
	the Raichur University. Should have capacity to work and extract efficient	
	work from employees - 10	
	Desirable;	
	B) Local Accent/ Language - 5	

		C) Person responsible me	onitoring the provided staff should be from KK		
	Region (Attach Profile) - 5				
	D) Should be available to the University Administration to give the service				
	as and when required around the clock irrespective of office timings5				
	E) the bidder should have experience of providing staff like				
	Steno/FDA/SDA/to the University Administration. please attach sample				
		profile of each one 5			
		F) Activity (work) schedu	ıle/ Action plan for minimum one Academic Year	9	
			r of events of the University). -5	\ \ .	
		' · · · · · · · · · · · · · · · · · ·	of Payment system to the manpower of Raichur	$\mathcal{C}_{\mathcal{X}_{i}}$	
			chur (Demo/ PPT/ Sheet/ Short Video) -5		
		, ,	ST SELECT THE CANDIDATES ON THE		
			IVE ENTRANCE EXAM ONLY		
			of payments made to the employees previously.		
	8		et of the Profit and Loss A/C and Balance Sheet for	05	
			a minimum annual turnover of Rs 15 Lakhs for	03	
		-	ne Financial year, duly certified by the charted		
			I along with Technical Bids, Income Tax Returns		
		(copy to be enclosed)	a along with Technical Bids Income Tax Returns		
		, 1°			
	9		ould have successfully executed same work for	05	
			any Government Dept/ Semi Govt/ Autonomous		
		institution/ PSU. The Order and the Completion certificate shall be duly			
		signed by the competent authority furnishing all relevant details like Number			
		of man power supplied. Amount of Estimate (minimum 100 Lakhs in respect			
			Work order and satisfactory work done certificate		
	for similar work duly signed by competent authority is mandatory to be				
	uploaded.				
	In event of there being more than one L-1 bids, the bid which has the highest technical score/ points				
	only shall be awarded the tender based on both technical & Financial evaluation Criteria. Not with				
	standing this the Tender Inviting Authority shall be competent to accept or reject any tenders				
	without assigning any reasons thereof.				
	Total 100				
	The minimum technical score required to qualify is: 65 Points				
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)			
		<u> </u>			
22		Location	At Clients Office (Raichur University)		
22.	O,	Commencement of	Within 7 (seven) days of Award of Contract		
2 <i>5</i> X :					
23×	•	Assignment Performance Security	3 % (Three percent) of the Contract Amount		

III. TECHNICAL PROPOSAL - STANDARD FORMS

- 3A. Technical Proposal submission form.
- 3B. Curriculum Vitae of proposed key professional staff. Along with contact details single point of contact from Tenderer (SPOC)
- 3C. Activity (work) schedule/ Action plan for one Academic Year (based on typical Calendar of events)

3A. TECHNICAL PROPOSAL SUBMISSION FORM

From: (Name of Service provider)	
To, The Registrar, (Tender section) Raichur University Yeragera – 584133.	, giversity
Sir, Subject:	Providing required Man Power to Administrative Works (Personal Assistant/ Stenographer/ Technical Assistant/ Office Assistant/ FDA/ SDA/ Driver/ Peon/ Attender/ Cook/ Garden Worker) to Raichur University Raichur." Technical Proposal.
Request for Proposal dated includes this Technical Proposal	offer to provide the Services for the above in accordance with your and our Proposal. We are hereby submitting our Proposal which osal, and a Financial Proposal through e-procurement portal.
	Yours sincerely,
Authorized Signature: Name and Title of Signatory Name of Service provider: Address	
List of enclosures: 1. Self-assessed Technical so 2. 3.	ore card. (With marks)
X.O	

IV. FINANCIAL PROPOSAL - STANDARD FORMS

- 4A. Financial Proposal submission form.
- 4B. Summary of costs.
- 4C. Breakdown of costs

4A. FINANCIAL PROPOSAL SUBMISSION FORM

FROM: -----

To:

The Registrar, Raichur Universtiy, Raichur-584133

Sir,

Subject:

churuniversity. ac.in Providing required Man Power to Administrative Works (Personal Assistant/ Stenographer/ Technical Assistant/ Office Assistant/ FDC/ SDC/ Driver/ Peon/ Attender/ Cook Garden Worker) to Raichur University

Raichur." Financial Proposal.

We, the undersigned, offer to provide the Services for the above in accordance with your Request for Proposal dated and our Proposal technical and Financial Proposals).

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the was against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature: Name and Title of Signatory: Name of the Consultant:

4B. SUMMARYOFCOSTS Raichur University Main Campus, Yeragera Raichur

(Only for reference)

Table

The per month payment rate (inclusive of all taxes and duties) to the personnel shall be as per table below (the EPF and ESI contributions shall be at the prescribed rate and present rates are given below)

Resources	EPF Contribution		ESI Contribution		Per Month Take Home for Personnel (Basie +	Cost of Personn el to RUR
	13%	12%	3.25%	0.25%		
	Employer	Personnel	Employe r	Rerson nel		
1	2	3	.4	5	6	7
Personal Assistant/ Stenographer	2217.11	2046.56	554.27	42.63	17054.72	19826.1
Technical Assistant / Office Assistant	2217.11	2046.56	554.27	42.63	17054.72	19826.1
FDA (with Computer knowledge and typing) in Kannada and English	2217.11	2046.56	554.27	42.63	17054.72	19826.1
SDA (with Computer knowledge and typing) in Kannada and English	2166.77	2000.1	541.69	41.66	16667.52	19375.98
Driver	2039.36	1882.49	509.84	39.21	14749.02	18236.62
Peon/ Attender/ Cook / Garden Worker	1897.79	1751.81	474.44	36.49	14598.42	16970.65

The contribution rate of EPF and ESI shall be prescribed, however subject to revision of the prescribed minimum wages. The fixed monthly payment is subject to minimum wages prescribed by the Government and shall be revised as required from time to time. GST will be calculated on the Gross Amount of the bill, but paid by the Department.

The Bid Winner shall make payment to all personnel deployed by him as soon as attendance certificate is received by the Department within the 5th day of subsequent month. These payments shall be made to the deployed personnel by the Bid Winner into the Bank Accounts of the concerned personnel through RTGS/ NEFT. After payment to the Personnel, the bidder should raise the Invoice to the Department.

The Bid Winner shall offer and actually make available the manpower of requisite qualifications adequate in numbers as per the table. The personnel once placed cannot be changed without prior information in writing to the Department who shall have right and duty to assess or cause to be assessed the suitability for any such new personnel of the requisite qualification before any payment iversi become liable to be paid for such new personnel.

4C. **Breakdown of costs** Annexure FORM OF FINANCIAL BID PROPOSAL

	RAICHUR UNIVERSITY, YERAGERA, RAICHUR						
	TENDER No: RUR/ADM/T6CALL2. Date:09.02.2023						
	TITLE OF THE TENDER: Manpower outsource for Raichur University.						
			Total	Value of	Service Charge as Percentage of Value of Annual Tender		
SI No	Resources	District	Resour ces (A)	Tender (in Lakhs)	Percentage in numbers for ex; (_X_%)	Percenta ge in Words	
1.	Personal Assistant/ Stenographer	Raichur	4	9,51,652.8			
2.	Technical Assistant / Office Assistant	Raichur	2	4,75,826.4			
3.	EDA)(with Computer knowledge and typing) in Kannada and English	Raichur	3	7,13,739.6			
4.	SDA (with Computer knowledge and typing) in Kannada and English	Raichur	12	2790141.12			
5.	Driver	Raichur	4	8,75,357.76			
6.	Peon/ Attender / Cook / Garden Worker	Raichur	11	22,40,125.8			

Date:	Company Name:
Place:	Signature with Designation:

Note: Method of Evaluation of Financial Bids (only of the Technically Qualified Bidders)

- The Monthly payment rates of the personnel shall be fixed and as stated in the above table. The Tax, cess etc on amounts due to Agency shall be paid by the University, but the taxes, deductions, contributions etc of personnel shall be paid by Agency out of Fixed amount that RUR will pay as per column 7 of the above Table.
- Income Tax at source shall be deducted at 2% as per section 194(c) of the Income Tax Act and shall be part of aforesaid 10%.
- The Bidder who quotes "Service Charges less than 5%" is liable to be rejected.
- Further, in case, more than one bidder emerge L1 (Lowest Bidder) as per above financial evaluation criteria, the decision to pick the bid winner shall be taken by random 'draw of lots" among all such L1 bidders. Accordingly, the bidder whose name emerges in the draw of lots shall be declared the bid winner.
- The Value of Tender is an indicative figure of likely yearly payment to personnel deployment. The actual payment will differ.

ಸದರಿ ಕೆಲಸಗಳಗೆ ಕರಾರು ಮತ್ತು ನಿಬಂಧನೆಗಳು *

- 1) ತೆರಿಗೆ ಕಡಿತದ ಮೂಲವು (TDS) ಟೆಂಡರುದಾರರ ಆದಾಯಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಇರತಕ್ಕದ್ದು. ಪ್ರತಿ ತಿಂಗಳೂ ಕಡಿತಗೊಳ್ಳುವ TDS ಟೆಂಡರುದಾರರ ವಾಸ್ತವ ಆದಾಯಕ್ಕಿಂತ ಅಧಿಕವಾಗಿದ್ದಲ್ಲಿ ಹೆಚ್ಚುವರಿ ಕಡಿತದ ಮೊತ್ತವನ್ನು ನಿಯಮಾನುಸಾರ ತೆರಿಗೆ ಇಲಾಖೆಯಿಂದ ಪಡೆಯಲು ಅರ್ಹರಾಗಿರುತ್ತಾರೆ. (ಆದುದರಿಂದ TDS ಕಡಿತದ ಜವಾಬ್ದಾರಿಯು ಟೆಂಡರುದಾರರಿಗೇ ಸೇರಿರುತ್ತದೆ.) ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ನಿಯಮಾನುಸಾರ ಕಟಾಯಿಸಲಾದ ಆದಾಯ ತೆರಿಗೆ ಮೊತ್ತದಲ್ಲಿ ವ್ಯತ್ಯಾಸವಾದಲ್ಲಿ ಆ ಮೊತ್ತವನ್ನು ಟೆಂಡರುದಾರರು ಭರಿಸತಕ್ಕದ್ದು.
- 2) ತಿರಸ್ಕೃತ ಟೆಂಡರ್ದಾರರ ಇ.ಎಂ.ಡಿ. ಹಣವನ್ನು ಸೂಕ್ತ ಸಮಯದಲ್ಲಿ ಮರಳಿಸಲಾಗುವುದು. ಈ ಹಣಕ್ಕೆ ಯಾವುದೇ ಬಡ್ಡಿಯನ್ನು ಕೊಡಲಾಗುವುದಿಲ್ಲ.
- 3) ಪ್ರಾರಂಭಿಸದೇ ಇದ್ದ ಪಕ್ಕದಲ್ಲಿ, ವಿಳಂಬವಾದ ಪ್ರತಿ ದಿನಕ್ಕೆ ಪ್ರತಿ ಸೇವೆಗೆ <u>ರೂ.1000–00ಗಳ ದಂಡವನ್ನು</u> <u>ವಿಧಿಸಲಾಗುವುದು</u>. ಕರಾರು ಮಾಡಿಕೊಂಡ ದಿನದಿಂದ ಒಂದು ತಿಂಗಳೊಳಗಾಗಿ ಸೇವೆಯನ್ನು ಪ್ರಾರಂಭಿಸದೇ ಇದ್ದಲ್ಲಿ ಟೆಂಡರನ್ನು ಹಾಗೂ ಒಪ್ಪಂದವನ್ನು ರದ್ದುಗೊಳಿಸಲಾಗುವುದು. ನಂತರ ಈ ಕುರಿತುಯಾವುದೇ ಪತ್ರ ವ್ಯವಹಾರ ಮಾಡಲಾಗುವುದಿಲ್ಲ. ಹಾಗೂ ಅಂಥವರ ಹೆಸರನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯದ ಕಪ್ಪುಪಟ್ಟಿಯಲ್ಲಿ ಸೇರಿಸಲಾಗುವುದು.
- 4) ಗುತ್ತಿಗೆದಾರಿಕೆಯನ್ನು ಮಧ್ಯದಲ್ಲಿ ಬಿಟ್ಟು ಹೋದಲ್ಲಿ ಮತ್ತುಇತರಕಾರಣಗಳಿಂದ ಗುತ್ತಿಗೆದಾರಿಕೆಯಿಂದ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಹಾನಿ ಉಂಟು ಮಾಡಿದ ಪಕ್ಷದಲ್ಲಿ ಭದ್ರತಾಠೇವಣಿಯನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳಲಾಗುವುದು ಮತ್ತು ಕಾಸೂನು ರೀತ್ಯಾ ಅಗತ್ಯ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.
 - ಟೆಡಿನ ಅಂಗೀಕೃತವಾದ ಮೇಲೆ ಟೆಂಡರು ದಾರರು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಒಪ್ಪಂದದ ಷರತ್ತುಗಳನ್ನು ಮಾರೈಸದಿದ್ದಲ್ಲಿ ಅಂದರೆ, ಭದ್ರತಾ ಠೇವಣಿ ಕಟ್ಟುವುದು ಅಗ್ರೀಮೆಂಟನ್ನು ಮಾಡಿಕೊಳ್ಳುವುದು ಮತ್ತು ಸೇವೆಗಳನ್ನು ಅವಧಿಯೊಳಗೆ ಪ್ರಾರಂಭಿಸದೇ ಇದ್ದಲ್ಲಿ ಅಥವಾ ತಪ್ಪಿದಲ್ಲಿ ಇ.ಎಂ.ಡಿ ಹಣವನ್ನು ಸಂಸ್ಥೆಗೆ ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳಲಾಗುವುದಲ್ಲದೇ ಅಂತಹ ಟೆಂಡರುದಾರರನ್ನು ಡಿಫಾಲ್ಟರ್ ಎಂದು ಪರಿಗಣಿಸಲಾಗುವುದು ಹಾಗೂ ಎರಡನೇ ಕಡಿಮೆದರವನ್ನು ಸೂಚಿಸಿದಂತಹ ಟೆಂಡರುದಾರರಿಗೆ ಈ ಕೆಲಸವನ್ನು ವಹಿಸಿಕೊಡಲಾಗುವುದು.
 - ಟೆಂಡರು ಅಂಗೀಕೃತವಾದ ಮೇಲೆ, ಅದನ್ನು ವಾಪಸ್ಸು ಪಡೆಯುವಂತಿಲ್ಲ. ಟೆಂಡರು ಒಪ್ಪಿರುವುದನ್ನು ತಿಳಿಸಿದ ನಂತರ ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಯಾವುದೇ ಕಾರಣಕ್ಕೆ ಸೇವೆಯನ್ನು ಪೂರೈಸದಿದ್ದಲ್ಲಿ ಟೆಂಡರನ್ನು ಕಡಿಮೆದರ ಸೂಚಿಸಿದ ಟೆಂಡರುದಾರರಿಗೆ ಅಥವಾ ಅವಶ್ಯ ಇದ್ದಲ್ಲಿ ಮುಂದಿನ ಟೆಂಡರುದಾರರಿಗೆ ಈ ಸೇವೆಯನ್ನು ಒದಗಿಸಲು ತಿಳಿಸಲಾಗುವುದು. ಎರಡನೇ ಅಥವಾ ಅವರ ಮುಂದಿನ ಟೆಂಡರುದಾರರಿಗೆ ಟೆಂಡರ್ ವಹಿಸಿ ಕೊಡುವುದರಿಂದ ತಗಲುವ ಹೆಚ್ಚಿನ ವೆಚ್ಚವನ್ನು ಮೊದಲನೇ ಟೆಂಡರುದಾರ ನಿಂದ ವಸೂಲು ಮಾಡುವ ಹಕ್ಕು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕಿರುತ್ತದೆ. ತಪ್ಪಿದಲ್ಲಿ ಇ.ಎಂ.ಡಿ. ಹಣವನ್ನು ಮತ್ತು ಭದ್ರತಾ ಠೇವಣಿಯನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳುವ ಅಧಿಕಾರವೂ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕಿರುತ್ತದೆ.

^{*} ವಿಶ್ವವಿದ್ಯಾಲಯವು ಯಾವುದೇ ಷರತ್ತು ಹಾಗೂ / ಅಥವಾ ನಿಬಂಧನೆಗಳನ್ನು ನಿಯೋಜಿಸುವ ಪೂರ್ಣ ಅಧಿಕಾರವನ್ನು ಹೊಂದಿರುತ್ತದೆ.

- ಒಪ್ಪಂದ ಮಾಡಿಕೊಂಡ ನಂತರ ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಒಪ್ಪಂದದ ಪ್ರಕಾರ ಸಂಪೂರ್ಣ ಪ್ರಮಾಣದಲ್ಲಿ 7) ವಹಿಸಿಕೊಡಲಾದ ಸೇವೆಗಳನ್ನು ಪ್ರಾರಂಭ ಮಾಡದಿದ್ದರೆ ಅಂತಹ ಟೆಂಡರುದಾರರ ಇಎಂಡಿ ಮತ್ತು ಭದ್ರತಾ ಠೇವಣಿ ಹಣವನ್ನು ಮುಟ್ಟುಗೋಲು ಹಾಕಿಕೊಳ್ಳಲಾಗುವುದು. ಅಲ್ಲದೇ ಪ್ರಾರಂಭಿಸಿದ ಕಾರ್ಯವು ತೃಪ್ತಿಕರವಾಗಿರದೇ ಇದ್ದಲ್ಲಿ ಮುಂಚಿತವಾಗಿ ಒಂದು ತಿಂಗಳ ನೋಟೀಸು ಕೊಡುವುದರ ಮೂಲಕ ಒಪ್ಪಂದವನ್ನು ಮುಕ್ತಾಯಗೊಳಿಸಲು ಹಾಗೂ ಅಂಥವರ ಸೇವೆಗಳನ್ನು ಸ್ಥಗಿತಗೊಳಿಸಲು ವಿಶ್ವವಿದ್ಯಾಲಯ ಅಧಿಕಾರವನ್ನು ಹೊಂದಿರುತ್ತದೆ.
- 8) ಟೆಂಡರಿನಇಎಂಡಿ ಮತ್ತು ಭದ್ರತಾಠೇವಣಿಯ ಮೊತ್ತವನ್ನು ಟೆಂಡರುದಾರರು ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಬರಬಹುದಾದ ಯಾವುದೇ ಬಾಕಿ ಪಾವತಿಗೆ ಸರಿಹೊಂದಿಸಲು ಅವಕಾಶ ವಿರುವುದಿಲ್ಲ. ಗುತ್ತಿಗೆ ಪಡೆಯಲು ಅರ್ಹರಾದ ಟೆಂಡರುದಾರರ ಭದ್ರತಾ ಠೇವಣಿಯ ಮೊತ್ತವನ್ನು ದರಗುತ್ತಿಗೆ ಅವಧಿಯು ಪೂರ್ಣಗೊಂಡ ಬಳಿಕ ಹಿಂದಿರುಗಿಸಲಾಗುವುದು. ಈ ಮೊತ್ತಕ್ಕೆ ಯಾವುದೇ ಬಡ್ಡಿ ಕೊಡಲಾಗುವುದಿಲ್ಲ.
- ಯಾವುದೇ ಟೆಂಡರನ್ನು ಅಂಗೀಕರಿಸುವ ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಪೂರ್ಣ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯಷ್ಟ 9) ಹೊಂದಿರುತ್ತದೆ.
- ಟೆಕ್ನಿಕಲ್ ಬಿಡ್ನಲ್ಲಿ ಕೇಳಿರುವ ಎಲ್ಲಾ ದಾಖಲೆಗಳನ್ನು ಟೆಂಡರುದಾರರು ಅಪ್ ಲೋಡ್ ಮಾಡತಕ್ಕದ್ದು. ಅವಶ್ಯವಿರು 10) ದಾಖಲೆಗಳು ಇಲ್ಲದಿದ್ದ ಪಕ್ಷದಲ್ಲಿ ಆ ಟೆಂಡರನ್ನು ತಿರಸ್ಕರಿಸಲಾಗುವುದು. ಅಲ್ಲದೆ ಅವರ ಫೈನಾನ್ಸಿಯಲ್ ಬಿಡ್ಅನ್ನು ಪರಿಗಣಿಸುವುದಿಲ್ಲ.
- ಯಾವುದೇ ಕಾರಣ ಕೊಡದೇ ಒಬ್ಬ ಟೆಂಡರುದಾರರ ಅಥವಾ ಎಲ್ಲಾ ಟೆಂಡರುದಾರರ ಟೆಂಡರುಗಳನ್ನು ಪೂರ್ತಿಯಾಗಿ 11) ಅಥವಾ ಭಾಗಶಃವಾಗಿ ತಿರಸ್ಕರಿಸುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- ಟೆಂಡರುದಾರರು ನಿಯೋಜಿಸಿಕೊಳ್ಳಲಿರುವ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕನಿಷ್ಠ 18 ವರ್ಷ ವಯಸ್ಸಾಗಿರಬೇಕು, ಅಲ್ಲದೇ ಸಿಬ್ಬಂದಿಗಳು 12) ಕನ್ನಡ ಭಾಷೆ ಮಾತಾಡಲು ಹಾಗೂ ಬರೆಯಲು ತಿಳಿದವರಾಗಿರಬೇಕು.
- ಕೆಳಕಂಡ ಕಾಯ್ದೆಯ ನಿಯಮ ಮತ್ತು ನಿಬಂಧನೆಗಳಿಗೆ ಟೆಂಡರ್ದಾರರು ಬದ್ಧರ್ವಾಗಿರತಕ್ಕದ್ದು 13)
 - 1. ಕಂಟ್ರಾಕ್ಟ್ ಲೇಬರ್ (ರೆಗ್ಯುಲೇಷನ್ ಮತ್ತು ಅಬಾಲಿಷನ್) ಆಕ್ಟ್ 1970 🔩
 - 2. ಪೇಮೆಂಟ್ ಆಫ್ ವೇಜಸ್ಆಕ್ಟ್ 1936
 - 3. ಇ.ಪಿ.ಎಫ್. & ಎಫ್ ಪಿ ಎಫ್ ಆಕ್ಟ್ 1952
 - 4. ಇ.ಎಸ್.ಐ.ಆಕ್ಟ್
 - 5. ವರ್ಕ್ ಮನ್ ಕಾಂಪನ್ ಸೇಷನ್ ಆಕ್ಟ್ 1923
 - 6. ಇನ್ಕಮ್ಟ್ಯಾಕ್ಸ್ ಆಕ್ಟ್ 1961
 - 7. ಸರ್ವೀಸ್ಟ್ಯಾಕ್ಸ್ ಆಕ್ಟ & ರೂಲ್ಸ್
 - 8. ಪ್ರೊಫೇಶನಲ್ ಟ್ಯಾಕ್ಸ್ ಆಕ್ಟ್
- Milkaj Ch ಸದರಿ ಕೆಲಸಗಾರರ ಮಾಸಿಕ ಮಜೂರಿಯ ವೊತ್ತವನ್ನು ಕಡ್ಡಾಯವಾಗಿ ಆಯಾ ಸಿಬ್ಬಂದಿಗಳ ಬ್ಯಾಂಕ್ ಉಳಿತಾಯ 15) ಖಾತೆಗೆ ಜಮಾ ಮಾಡಿ ಅದರ ಒಂದು ಪ್ರತಿಯನ್ನು ಪ್ರತಿ ತಿಂಗಳ ಬಿಲ್ಗೆ ಲಗತ್ತಿಸತಕ್ಕದ್ದು.
- 16) ಗುತ್ತಿಗೆದಾರರಿಂದ ನಮೂದಿಸಲ್ಪಟ್ಟ ಕಡಿಮೆ ಸೇವಾದರಗಳನ್ನೇ ಅಂಗೀಕರಿಸಲು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಬದ್ಧವಾಗಿರುವುದಿಲ್ಲ. ಟೆಂಡರ್ದಾರರು ಈ ಹಿಂದೆ ಒದಗಿಸಿದ ಸೇವೆಯ ಕಾರ್ಯನಿರ್ವಹಣಾ ವೈಖರಿ, ನಡವಳಿಕೆ (ವರ್ತನೆ) ಮತ್ತು ಸೇವಾಗುಣಮಟ್ಟಗಳನ್ನು ಪರಿಗಣಿ δ ್ಯುಂಡರ್ಗಳನ್ನು ಅಂಗೀಕರಿಸುವ ನಿರ್ಧಾರ ತೆಗೆದುಕೊಳ್ಳಲಾಗುವುದು.
- ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಒದಗಿಸಿದ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕಾರ್ಯ ನಿರ್ವಹಿಸುವಾಗ ಯಾವುದೇ ಅಪಘಾತ, ತೊಂದರೆ ಉಂಟಾದಲ್ಲಿ ವರ್ಕ್ಸ್, ಮೆನ್ ಕಾಂಪ್ ನ್ಸೇಷನ್, ಆಕ್ಟ್ 1923 ಪ್ರಕಾರ ಹಾಗೂ ಇತರೆ ಕಾಯ್ದೆಗಳ ಪ್ರಕಾರ ಅವರಿಗೆ ಸಂದಾಯ ಮಾಡ ಬೇಕಾಗಿರುವ ತಾರಿಕಾರಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಟೆಂಡರುದಾರರೇ ಜವಾಬ್ದಾರರಾಗಿರುತ್ತಾರೆ. ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಸಂಬಂಧ ಮತ್ತು ಪಿ.ಎಫ್ಗಳ ನಿಯಮಗಳಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯ ಜವಾಬ್ದಾರಿಯಲ್ಲ. ಅದನ್ನು ಪಾಲಿಸುವುದು ಪಟ್ಟಂತೆ ಇ.ಎಸ್.ಐ ಗುತ್ತಿಗೆದಾರರ ಹೊಳೆಗಾರಿಕೆ ಯಾಗಿರುತ್ತದೆ.
- 18) ಎಲ್ಲಾ ರೀತಿಯ ಸರಕಾರದ ತೆರಿಗೆಗಳನ್ನು, ಶುಲ್ಕ(ಫೀ)ಗಳನ್ನು ಸೇವಾತೆರಿಗೆಗಳನ್ನು, ರಾಯಲ್ಟಿಗಳನ್ನು ಟೆಂಡರು ದಾರರೇ ಭರಿಸಚ್ನೇಕು. ಅವಶ್ಯವೆಂದು ಕಂಡು ಬಂದಲ್ಲಿ ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ತೆರಿಗೆಗಳನ್ನು ಮುರಿದುಕೊಳ್ಳಲಾಗುವುದು.
- 19) ಕಡಿಮೆ ದರ ಸೂಚಿಸುವ ಟೆಂಡರನ್ನು ಒಪ್ಪುವುದು ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಮತ್ತು ಕರಾರುಗಳನ್ನು ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಮಾರ್ಪಡಿಸುವ, ತಿದ್ದುವ, ಕೈಬಿಡುವ ಹಾಗೂ ಹೊಸ ಕರಾರು ಸೇರಿಸುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- .ಟೆಂಡರುದಾರರು ಯಾವುದೇ ನಿಬಂಧನೆಗಳನ್ನು ಟೆಂಡರುಗಳಲ್ಲಿ ಸೂಚಿಸಬಾರದು. ಯಾವುದೇ ನಿಬಂಧನೆಗಳನ್ನು ಪರಿಗಣಿಸಲಾಗುವುದಿಲ್ಲ ಮತ್ತು ಹಾಗೆ ಸೂಚಿಸಿದಲ್ಲಿ ಅವು ಸ್ವಯಂತಿರಸ್ಕೃತಎಂದು ಪರಿಗಣಿಸಲಾಗುವುದು.
- ಟೆಂಡರುದಾರರು ಸಲ್ಲಿಸಿದ ಟೆಂಡರನಲ್ಲಿಯ ದರಗಳು ತೃಪ್ತಿಕರವಾಗದೇ ಇದ್ದ ಪಕ್ಷದಲ್ಲಿ ಅಥವಾ ಯಾವುದೇ ಕಾರಣದಿಂದ ಪೂರ್ತಿಯಾಗಿ ಅಥವಾ ಭಾಗಶಃವಾಗಿ ಟೆಂಡರನ್ನು ರದ್ದು ಪಡಿಸುವ ಹಕ್ಕನ್ನು ಮತ್ತು ಇರುವ ಪೂರ್ತಿ ಅಥವಾ ಭಾಗಶಃ ಕೆಲಸಗಳನ್ನು ಕೊಡುವ ಅಧಿಕಾರವನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯವು ಹೊಂದಿರುತ್ತದೆ.
- 22) ಟೆಂಡರುದಾರರು ಯಾವುದೇ ಒಂದು ಕರಾರನ್ನು ಪಾಲಿಸದೇ ಇದ್ದಲ್ಲಿ ಅಂತಹ ಟೆಂಡರುಗಳನ್ನು ತಿರಸ್ಕರಿಸಲಾಗುವುದು. ವಿಶ್ವವಿದ್ಯಾಲಯವು ಇಚ್ಛಿಸಿದಲ್ಲಿ ಒಂದು ತಿಂಗಳ ನೋಟೀಸ್ ನೀಡಿಗುತ್ತಿಗೆಯನ್ನು ರದ್ದು ಪಡಿಸುವ ಅಧಿಕಾರವನ್ನು ಹೊಂದಿರುತ್ತದೆ. ವಿಶ್ವವಿದ್ಯಾಲಯವು ಟೆಂಡರನ್ನು ಯಾವುದೇ ಹಂತದಲ್ಲಿ ಕಾರಣ ನೀಡದೆ ತಿರಸ್ಕರಿಸಿದರೂ ಕೂಡ ಟೆಂಡರುದಾರರಿಗೆ ಯಾವುದೇ ತರಹದ ಪರಿಹಾರ ಕೊಡಲಾಗುವುದಿಲ್ಲ.
- 23) ಗುತ್ತಿಗೆದಾರರ ಸಂಸ್ಥೆಯ ಮತ್ತು ಅದರ ಅನುಚರರ ವಿವಾದಗಳಿಗೆ ವಿಶ್ವವಿದ್ಯಾಲಯವು ಸಂಬಂಧಪಟ್ಟರುವುದಿಲ್ಲ. ಗುತ್ತಿಗೆದಾರರ ಅನುಚರರಿಂದ ವೈಯಕ್ತಿಕವಾಗಲಿ ಸಾಮೂಹಿಕವಾಗಲಿ ಯಾವ ರೀತಿಯ ಅರ್ಜಿ ನಿವೇದನೆ ದೂರುಗಳನ್ನು

- ವಿಶ್ವವಿದ್ಯಾಲಯದಿಂದ ಸ್ವೀಕರಿಸಲಾಗುವುದಿಲ್ಲ. ಒಂದು ವೇಳೆ ಇಂತಹ ಪತ್ರಗಳನ್ನು ಸಲ್ಲಿಸಿದರೂ ಅವು ಸ್ವಯಂತಿರಸ್ಕೃತವೆಂದು ಪರಿಗಣಿಸಲಾಗುವುದು.
- 24) ಟೆಂಡರ್ದಾರರು ಅವಧಿ ಮುಗಿಯುವವರೆಗೆ ಗುತ್ತಿಗೆಯನ್ನು ಬೇರೆಯವರೆಗೆ ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ. ವಿಶ್ವವಿದ್ಯಾಲಯದ ಕಾನೂನು ವ್ಯಾಪ್ತಿಗೆ ಮಾತ್ರ ಒಳಪಟ್ಟಿರುತ್ತದೆ.
- 25) ಟೆಂಡರುದಾರರು ಸೇವೆಗಳಿಗೆ ದರಗಳನ್ನು ಕನಿಷ್ಠ ವೇತನ ಕಾಯ್ದೆ 1948 (ಮಿನಿಮಮ್ ವೇಜಸ್ ಆಕ್ಟ್ 1948) ರ ಆಧರಿಸಿ ಸೂಚಿಸ ಬೇಕು. ಟೆಂಡರ ದರಗಳು ಕನಿಷ್ಠ ವೇತನಕ್ಕಿಂತ ಕಡಿಮೆ ಇರಬಾರದು.
- ್ಯಾನೆಗಳು ಕೆಲಸ್ ಸ್ಟಿನಿಂದ ವರ್ತಿಸಿದ್ದರೆ, ಸಿದ್ದಿಂದ ಕೆಗೆದು ಹಾಕಲಾಗ « ಇತ್ಯಾವುದೇ ರೀತಿಯಿಂದ) ಹ. ಸಿನ್ನಿಂದ ವರ್ತಿಸಿದ ಹಾಕಲಾಗ « ಇತ್ಯಾವುದೇ ರೀತಿಯಿಂದ) ಹ. ಸಿನ್ನಿಂದ ಸ್ಟ್ರಾವರ್ ಕಿಂತೆಯನ್ನು ಶಿಸ್ತಿನಿಂದ ಸ್ಟ್ರಾವರ್ ಕಿಂತೆಯನ್ನು ಶಿಸ್ತಿನಿಂದ ಸ್ಟ್ರಾವರ್ ಕಿಂತೆಯನ್ನು ಶಿಸ್ತಿನಿಂದ ಸ್ಟ್ರಾವರ್ಷ ಅವಧಿಯನ್ನು ಸಿನ್ನನಿಸುವ ಸ್ಟ್ರಾವರ್ಷ ಅವಧಿಯವು ಸಿನ್ನನಿಸುವ ಸ್ಟ್ರಾವರ್ಷ ಅವಧಿಯವು ಸ್ಟ್ರಾವರ್ಷ ಪ್ರತ್ಯಾಯವಾಗಿ ಹುಡುಕೆ ಅವಧಿಯನ್ನು ಸ್ಟ್ರಾವರ್ಷ ಪ್ರತ್ಯಾಸ್ತ್ರಿಸಿದ್ದ ಪ್ರತ್ಯಾಯವಾಗಿ ಕನಿಷ್ಠ ಒಂದು ಶೇಗಳ ಅವಧಿಯಲ್ಲಿ ಪ್ರಕ್ಷಮ್ಮಿಸಿ ಸ್ಟ್ರಾವರ್ಯ ಸ್ಟ್ರಾವರ್ಷ ಮ ಪ್ರಾತ್ಯಾತ್ ಸ್ಟ್ರಾವರ್ಷ ಪ್ರತ್ಯಾಯವಾಗಿ ಕನಿಷ್ಠ ಒಂದು ಶೇಗಳ ಅವಧಿಯಲ್ಲಿ ಪ್ರಕ್ಷಮ್ಮಿಸಿ ಸ್ಟ್ರಾವರ್ಷ ಮ ಪ್ರತ್ಯಾತ್ ಸ್ಟ್ರಾವರ್ಷ ಪ್ರತ್ಯಾತಿಸಿದ್ದರೆ, ಇದು ಬೆಂದರ್ ಸಿಲ್ಕಾನ್ ಸ್ಟ್ರಾವರ್ಷ ಪ್ರತ್ಯಾತಿಸಿದ್ದರೆ, ಇದು ಬೆಂದರ್ ಸಿಲ್ಕಾನ್ ಸ್ಟ್ರಾವರ್ಷ ಪ್ರಕ್ಷಮ್ಟಿಸಿದ್ದರೆ, ಸುಮ್ಮೆಸ್ಟ್ರಾವರ್ಷ ಪ್ರತ್ಯಾತಿಸಿದ್ದರೆ, ಸುಮ್ಮೆಸ್ಟ್ರಾವರ್ಷ ಪ್ರಕ್ಷಮ್ಟಿಸ್ಟ್ರಾವರ್ಷ ಸ್ಟ್ರಾವರ್ಷ ಪ್ರಕ್ಷಮೆಗಳು ಸಂಸ್ಥೆ ಕಡ್ಡಾಯವಾಗಿ ಟೆಂಡರ್ಡವರರೇ ಹೂರೈಸಭೆಗಳು ಸುಮ್ಮೆಸ್ಟ್ರಾವರ್ಷ ಸಂಪತ್ತಿಸಿದ್ದಾಂಗ್ ಪ್ರಾವರ್ಷವರ್ಷ ಸಂಪ್ರತಿಸ್ಥಾನ್ ಪ್ರಾವರ್ಷವರ್ಷ ಸುಮ್ಮೆಸ್ಟ್ರಿನಿವ್ಯಾನ್ ಪ್ರಾವರ್ಷವರ್ಷ ಸುಮ್ಮೆಸ್ಟ್ರಿನಿವ್ಯಾನ್ ಪ್ರಾವರ್ಷವರ್ಷ ಸುಮ್ಮೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿಗಳಿಗೆ ಸಮವನ್ನು ಮತ್ತು ಭಾವರತ್ರವು ಸ್ಟ್ರಾವರ್ಷವರ್ಷ ಸುಮ್ಮೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿಗಳು ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿಗಳು ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರಿಸ್ಟ್ರಿನಿನ್ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ ಸುಮ್ಟೆಸ್ಟ್ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ ಸುಮ್ಟೆಸ್ಟ್ಟ್ರಿನಿವರ್ಣ ಸುಮ್ಟೆಸ್ಟ್ಟಿಸ್ಟ್ ಸುಮ್ಟೆಸ್ಟ್ಟಿಸ್ಟ್ ಸುಮ್ಟೆಸ್ಟ್ರಿನಿವರ ಸುಮ್ಟೆಸ್ಟ್ ಸುಮ್ಟೆಸ್ಟ್ಟ್ ಸ್ಟ್ರಿನಿನಿವರ್ಡ ಸುಮ್ಟೆಸ್ಟ್ಟ್ಟ್ ಸುಮ್ಟೆಸ್ಟ್ಟ್ ಸ್ಟ್ರಿಸ್ಟ್ಟ್ ಸ್ಟ್ರಿನ್ಟ್ಟ್ ಸ್ಟ್ರಿಸ್ಟ್ಟ್ ಸ್ಟ್ರಿಸ್ಟ್ಟ್ ಸ್ಟ್ರಿಸ್ಟ್ಟ್ಟ್ ಸ್ಟ್ರಿಸ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ ಸ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ಟ್ 26) ಸಿಬ್ಬಂದಿಗಳು ಯಾವ ವಿಭಾಗಕ್ಕೆ ನೇಮಿಸಲ್ಪಡುವರೋ ಆ ವಿಭಾಗದ ಮುಖ್ಯಸ್ಥರ ಮಾರ್ಗದರ್ಶನದಲ್ಲಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬೇಕು. ವೇಳೆಗೆ ಸರಿಯಾಗಿ ಕಾರ್ಯಲಯದಲ್ಲಿದ್ದು ಶಿಸ್ತಿನಿಂದ ಕೆಲಸ ನಿರ್ವಹಿಸಬೇಕು. ಕೆಲಸದ ಗೌಪ್ಯತೆಯನ್ನು

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ಯರಗೇರಾ–584133, ರಾಯಚೂರು, ಕರ್ನಾಟಕರಾಜ್ಯ, ಭಾರತ

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ಕ್ರಸಂ. ಆರ್ಯುಆರ್/ಎಡಿಎಂ/T6CALL2/2022-23/ | ೪|೪

ದಿನಾಂಕ: 08.02.2023

ಇವರಿಗೆ,

ಮಾನ್ಯ ಜಿಲ್ಲಾ ವಾರ್ತಾಧಿಕಾರಿಗಳು ರಾಯಚೂರು ಜಿಲ್ಲೆ, ರಾಯಚೂರು - 584101.

ಮಾನ್ಯರೆ,

JAINORSIKY. ac.in ವಿಷಯ: ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯದ ಟೆಂಡರ್- 6, CALL ಶಪ್ರಕಟಿಸುವ ಕುರಿತು.

ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈ ಪ್ರಕ್ಷಳಿಂದಿಗೆ ಲಗತ್ತಿಸಿದ 1-ಕನ್ನಡ ಹಾಗೂ 1-ಇಂಗ್ಲೀಷ್ ನಲ್ಲಿ 'ಮಾನವ ಸಂಪನ್ಮೂಲ ಸರಬರಾಜ್ನು ಮಾಡಲು' ಟೆಂಡರ್ ಜಾಹಿರಾತು ಕರ್ನಾಟಕ ್ಯಂತ ಕಟ್ಟ್ ಸಂಬಂಧಿಸಿದ್ದರು, ರಾಯಚೂರು ಇಷ್ಟು ಪಂದನೆಗಳೊಂದಿಗೆ, ನಿರ್ಬಂಧಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದ್ದರು, ನಿರಿಸಿದಿದ್ದರು, ನಿರ್ದೇಶಿಸಿದಿದಿದ್ದರು, ನಿರ್ದೀಶಿಸಿದಿದಿದ್ದರು, ನಿರಿಸಿದಿದಿದಿದ್ದರು, ನಿರಿಸಿದಿದಿದ್ದರು, ನಿರಿಸಿದಿದಿದ್ದರು, ನಿರಿಸಿದಿದಿದ್ದರು, ನಿರಿಸಿದಿದಿದ್ದರು, ನಿರಿಸಿದಿದಿದ ರಾಜ್ಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಅತ್ಯಂತ ಕಡಿಮೆ ದರದಲ್ಲಿ ಪ್ರಕಟಿಸಲು ವ್ಯವಸ್ಥೆ ಮಾಡಲು ತಮ್ಮಲ್ಲಿ ಕೋರಲಾಗಿದೆ. ಬಿಲ್ಲುಗಳನ್ನು ಪಾವತಿಸಲು ಕುಲಸಚಿವರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ರಾಯಚೂರು ಇವರಿಗೆ ಸಲ್ಲಿಸಬೇಕಾಗಿ ವಿನಂತಿ.

ತಮ್ಮ ವಿಶ್ರಾಸಿ

ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ,

್ನಡ ಹಾಗೂ ಇಂಗ್ಲೀಷ್ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯ ಪ್ರತಿ.

ಸಾಫ್ಟ್ ಕಾಪಿಯನ್ನು ಇ–ಮೇಲ್ಗೆ ಕಳುಹಿಸಲಾಗಿದೆ. (varthabhavanraichur@gmail.com)

ರಾಯಚೂರು RAICHUR ವಿಶ್ವವಿದ್ಯಾಲಯ UNIVERSITY

ಯರಗೇರಾ-584 133, ರಾಯಚೂರು, ಕರ್ನಾಟಕ, ಭಾರತ

Email:- registrarrur@gmail.com_+918532200972 https://raichuruniversity.ac.in

ಕೃ.ಸಂ. ರಾವಿರಾ/ಆಡಳಿತ/ಟಿ೬ CALL2/೨೦೨೨-೨೩/1814

Date: 08/02/2023

ಅಲ್ಪಾವಧಿಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಎರಡನೇ ಕರೆ

(ಇ-ಪ್ರೊಕ್ಯೂರಮೆಂಟ ಮುಖಾಂತರ ಮಾತ್ರ)

Service of the Servic ಕುಲಸಚಿವರು. ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ, ರಾಯಚೂರು ಇವರ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಮಾನವ ಸಂಪನ್ಮೂಲ ಸರಬರಾಜು ಸೇವೆಯನ್ನು ಪಡೆಯಲು ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ಶುಲ್ಕ ಹಾಗೂ ಇಎಂಡಿಯನ್ನು ಇ-ಪೋರ್ಟಲ್ ಪ್ರಕಾರ ಸಲ್ಲಿ ಸಬೇಕು. 15/02/2023) ದಿನಾಂಕ: ಹೆಚ್ಚಿನ

www.eproc.karnataka.gov ರಿಂದ ಪಡೆಯಬಹುದು.

<u>ವಿ.ಸೂ:</u> ಟೆಂಡರ್ನಲ್ಲಿಯಾವುದೇ ಬದಲಾವಣೆಯಾದಲ್ಲಿ ಇ–ಟೆಂಡರ್ ಪೋರ್ಟ್ಲ್ಆ್ನಲಿ ಸಹಿ/-ಪ್ರಕಟಿಸಲಾಗುವುದು.

ಕುಲಸಚಿವರು.

ರಾಯಚೂರು

ರಾಯಚೂರು 🙌 ವಿಶ್ವವಿದ್ಯಾಲಯ 🕅

ಯರಗೇರಾ-584 133, ರಾಯಚೂರು ವರ್ನಾಟಕ, ಭಾರತ

Email: registrarrur@gmail.com_+918532210972 https://raichuruniversity.ac.in

SI No: RUR/ADM/T6CALL2/2022-23/

Date:08.02.2023

CALL-2 SHORT TEREST ENDER NOTIFICATION

(Through E-Produrement System only)

Short term tender is favited from the reputed Companies/ Agencies to Supply Manpower services for National University, Yeragera - 584133. Last date for submission of calling trades in the 100 2003. submission of online tender is Date: 15/02/2023. Tender form fees and EMD are as per e-portal only. For more details, download the information from the website: www.eproc.karnatak.gdv.in

Note: If any changes in the tender it will be published in e-tender portal only

Sd/-

Registrar Raichur University, Raichur

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45 government ivate ambulances leployed, a total of ors, 80 paramedi-, and 27 assisting e been deputed at ie of the show.

ವಿಶ್ವವಿದ್ಯಾಲಯ



ಯರಗೇರಾ-584 133, ರಾಯಚೂರು, ಕರ್ನಾಟಕ, ಭಾರತ

Email:- registrarrur@gmail.com, +91853220097X https://raichuruniversity.ac.in

SI No: RUR/ADM/T6CALL2/2022-23/ 1814

Date:08.02.2023

CALL-2 SHORT TERM TENDER NOTIFICATION

((Through E-Procurement System only))

Short term tender is invited from the reputed Companies/ Agencies to Supply Manpower services for Raichur University, Yeragera - 584133. Last date for submission of online tender is Date: 15/02/2023. Tender form fees and EMD are as per e-portal only. For more details, download the information from the website: www.eoroc.karnataka.gov.in

Note: If any changes in the tender it will be published in e-tender portalonly

DIP/Raichur/601/K.S.M.A & C/2022-23

Sd/- Registrar Raichur University, Raichur

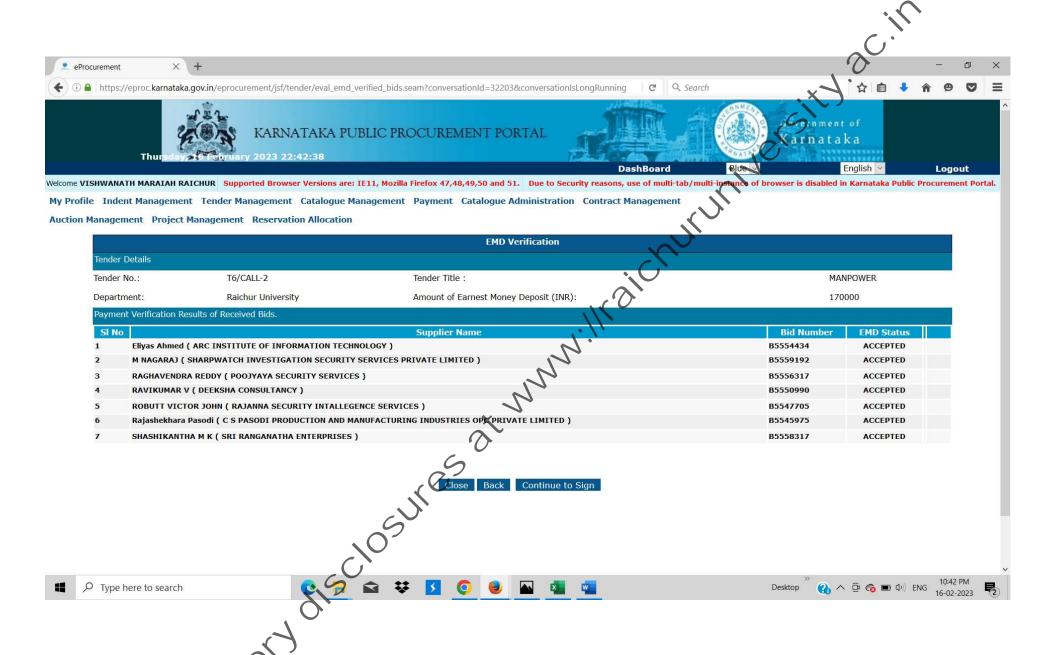
IFT No.20/202 SHORT TERM

On behalf of C invited itemise Division as pe documents K Contractors u documents is date:07-02-20 documents is d to tender Rs.1 Lakhs, Period 11-Months. F

DIPR/MYS/KAVITA/995/2022

office working h







NH 167, Mantralayam Road, Yeragera -584133

+91 9141030952

ADMIN BRANCH

registrarrur@gmail.com

No: RUR/ADM/T6-CALL2/2022-23/ 185

Date: 17-02-2023

Sir.

JO(5) XY . 3 Sub:- Request to attend the e-tender T6/CALL-2 Technical Bid Meeting at Raichur University, Raichur

Ref:- 1. Hon'ble Vice-Chancellor's approval. Date: 18.01.2023

- Tender No: RUR/ADM/T6/2022-23/1608. Dated: 18.01.2023
- 3. Resolutions of the Technical Evaluation Committee 07.02.2023
- Tender No: RUR/ADM/T6-CALL2, Dated: 09.02.2023

"Greetings from Raichur University"

With reference to the above subject and reference, I request you to attend the Technical evaluation Bid Meeting for evaluating the e-tenders "Providing required Man Power (Personal Assistant Stenographer/ Technical Assistant/ Office Assistant/ FDC/ SDC/ Driver/ Peon/ Attender/ Cook/ Garden Worker) for Administrative Works to Raichur University, Yeragera, Raichur."

In this connection, the e-tender Technical Bid evaluation meeting is scheduled, Tuesday, 21st February, 2023, 3.00 PM, in Raichur University, Yeragera Campus. The TA/ DA will be paid as per the University Rules. We look forward to meeting you soon. The meeting link is also created for hybrid up the participation. Kindly confirm your mode of participation so arrangements can be made for your comfortable tray at Raichur.

T6 Call-2, e-tender Technical Bid Evaluation Meeting, Raichur University Tuesday, February 21, 2023. 3:00 – 4:00pm Google Meet joining info Video call link: https://meet.google.com/bon-suuf-add

Thanking you,

Sincerely

(Prof. Vishwanath Registrar

Raichur University Raichur

legistrar

ur University Raichur

To.

1.

Enclosures:-

Tender bid document.

Copy F.W.C's to:-

- 1. Registrar (Evaluation), Raichur University, for information.
- 2. Finance officer, Raichur University, for information,
- 3. Deputy Registrar, for information.
- 4. P.S. to the Vice Chancellor, Raichur University, for information,
- Office copy, (Tender File)



No: RUR/ADM/T6/ Date: 23.02.2023

ಗೆ.

ಶ್ರೀ. ರಾಜಶೇಖರ ಪಾಸೋಡಿ, ಸಿ ಎಸ್ ಪಿ ಪಿ, ರಾಯಚೂರು - 584101.

Ref:

- ಕಾರ್ಯಾ ಆದೇಷ

 ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ ರಾಯಚೂರಿಗೆ ಮಾನವ ಸಂಪನ್ಮೂಲ ಸೇವೆ ಯನ್ನು ಒದಗ್ಗಿಸಲು.

 1. ಸರ್ಕಾರದ ಅದೇಶ : ED01UGV 2021 ಬೆಂಗಳೂರು ದಿ: 28.10.2022

 2. ಟೆಂಡರ್ No: RUR/ADM/T6/2022-23/1783. Date: 29-01-2022

 3. ತಾಂತ್ರಿಕ ಸಮಿತಿ Google Meet joining info 100 fpv-pvko-jxa ದಿ: 00 25
- 4. ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿ:07.02.2023
- 5. ಸಂ: RUR/ADM/T6-CALL2 /2022-23/ Date: 14-02-2023
- 6. T6 Call-2, e-tender Technical Bid Evaluation Meeting, Raichur University, Tuesday, February 21, 2023. 3:00 – 4:00pm Video call link: https://meet.google.com/bon-suuf-add
- 7. ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿ: 21.02.2023
- 8. ಆರ್ಥಿಕ ಬಿಡ್ ದಿ: 21.02.2023
- 9. ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿ: 23.02.2023

ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೆಖಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ಹೊರ ಗುತ್ತಿಗೆ ಆಧಾರದ ಮೇಲೆ ಬೋಧಕೇತರ್ ಸಿಬ್ಬಂಧಿಗಳನ್ನು ಒದಗಿಸಲು ಸಲ್ಲಿಸಿರುವ ಶ್ರೀ. ರಾಜಶೇಖರ ಪಾಸೋಡಿ, ಸಿ ಎಸ್ ಪಿ ಪಿ, ರಾಯಚೂರು, ಇವರ ಬಿಡ್ ಅತ್ಯಂತ ಹೆಚ್ಚಿನ ಅಂತಿಮ ಅಂಕಗಳನ್ನು ಪಡೆದು ಸದರೀ ಸೇವೆಯನ್ನು ಒದಗಿಸಲು ಬಿಡ್ ದಾರರು ಅರ್ಹರಾಗಿರುತ್ತಾರೆ. ಬಿಡ್ ದಾಖಲೆಗಳಲ್ಲಿನ ಎಲ್ಲಾ ಷರತ್ನು ಹಾಗೂ ನಿಭಂನೆಗೊಳಪಟ್ಟು 36 ಬೋಧಕೇತರ ಸಬ್ಬಂದಿಯನ್ನು ಹೊರಗುತ್ತಿಗೆಯ ಅಧಾರದ ಮೇಲೆ ಒಂದು ವರ್ಷದ ಅವಧಿಗೆ ಒದಗಿಸಲು ಆದೇಶಿಸಿದೆ, ಹಾಗೂ ಸದರಿ ಮಾನವ ಸಂಪನ್ಮೂಲನವನ್ನು ಹದಿನೈದು ದಿನಗಳೊಳಗಾಗಿ ವಿಶ್ವವಿದ್ಯಾಲಯಕ್ಕೆ ನಿಯಮಾನುಸಾರ ಒದಗಿಸಬೇಕೆಂದು ಸೂಚಿಸಲಾಗಿದೆ.

> ಕುಲಸಚಿವರು ರಾಯಚೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ ರಾಯಚೂರು.

ಅದೇಶ: ED01UGV 2021 ಬೆಂಗಳೂರು ದಿ: 28.10.2022

*್*ಕುಲಪತಿಗಳ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ.

- ಕುಲಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ.
- ಮೌಲ್ಯ ಮಾಪನ ಕುಲಸಚಿವರ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ.
- ವಿತ್ತಾದಿಕಾರಿಗಳ ಆಪ್ತ ಕಾರ್ಯದರ್ಶಿ.
- 5. ಆಡಳಿತ ಉಪಕುಲಸಚಿವರು, ರಾವಿರಾ.
- 6. ಕಾಲೇಜು ಆಡಳಿತ ಮಂಡಳಿ, ರಾವಿರಾ.
- 7. ಡೀನರು, ಎಲ್ಲಾ ನಿಕಾಯಗಳು, ರಾವಿರಾ.
- 8. ಮುಖ್ಯ ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು, ರಾವಿರಾ.
- 9. ಕಚೇರಿ ಪ್ರತಿ.

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* Xinquetel; euelides europh)

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ರಾಯಚೂರು ಜಿಲ್ಲೆಯ ಕವಿತಾಳ, ಹಚ್ಚ ಪಟ್ಟಣದಲ್ಲಿ ಸುದ್ದಿಮೂಲ ದಿಣಪತ್ರಿಕಗ Softmedown waster floor factories stemhoup.

ತ್ರಿಕೋದ್ಯಮ ಪರಶೀಧರರಿಗೆ ಅದ್ಯತ ಆಚಕ್ಷರು ಪಂಪರ್ಕಿಸಿ

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ಭಾರತ್ ಜೋರೋ ಯಾತ್ರೆಯೊಂದಿಗೆ ಪಸ್ತ ರಾಜಕೀಯ ಪಯಣವೂ ಮುಕ್ತಾಯ ಕಂಡಿದೆ

ರಾಜಕೀಯ ನಿವೃತ್ತಿ ಸುಳಿವು ನೀಡಿದ ಸೋನಿಯಾಗಾಂಧಿ



* (NIDQE, #37): प्रेट्षावर काव्यक्रातक् top after mortens dramag moder model ments and and out & dericts mod under derder straig charact rist constrain मध्यानक संस्कृता रुवेर केवता सीर्पात त्राक्षण महिल्ल party fight boderpowers Lebind.

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2004 HAL 2008 לאווצינטה סט on spiratorale terri edulator motinga ಜೊತಗೆ ನಡಗೆ ವೈಯಕ್ಷಿಕ ಪ್ರಕ್ರಿಯನ್ನು ನೀಡಿತು. ಆದರೆ ನಡಗೆ ಹೆಚ್ಚು ಸ್ಪತ್ತಿ ನೀಡಿದ್ದು, ಭಾರತ್ ಜೋರ್ಡಿ his hose the ketto assented activate sheeted. en other obvoord en constrato afterni aless

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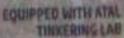


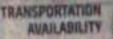
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CIN: U15121KA2021OPC148569

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