

**CHAUDHARY CHARAN SINGH HARYANA AGRICULTURAL UNIVERSITY, HISAR**

**ORDER**

Memo. No. Admn.R.6/2021/

Dated:

On the recommendations of Tender Evaluation & Finalization Committee, the Vice-Chancellor, CCSHAU, Hisar, is pleased to award the security contract to **M/s Cyclops Security and Allied Services Pvt. Ltd., New Delhi** for providing services of male security personnel required for round the clock security per day to cover 83 focal points at CCS HAU Main Campus, Director Farms and RDS Farm including Kaul and Bawal Campus of the University on contractual basis under Part-1 of Outsourcing Policy, on the existing Govt./ D. C. Rates, whichever is higher + EPF + ESI + GST + Service Charges as detailed below, for a period of one year i.e. 01.07.2021 to 30.06.2022, (which is extendable for further period subject to their satisfactory performance, on the recommendation of TEFC with the approval of competent authority) subject to condition that the performance security of Rs. 69,75,000/- (Rupees sixty nine lakhs seventy five thousand only) to be deposited by the firm and fulfilling all the terms of the security contract by him as mentioned over leaf (Sr. No. 1-50), meticulously.

Type of manpower	Minimum wages / D.C. rates	EPF @ 13% of wages/D.C rates	ESI @ 3.25% of wages/D.C rates	GST @ 18%	Service Charges	TDS Deductible
Security Guards/ Gunmen / Supervisors	As per DC rates	As per rule	As per rule	As per rule	2%	As per rule

2. Distribution of 83 focal points is as under:-

Sr. No.	Location	No. of Focal Points
1.	Security Org. CCS HAU, Hisar.	44
2.	Director Farms, CCS HAU, Hisar	16
3.	RDS, Seed Farm, CCS HAU, Hisar	06
4.	COA, Kaul (Kaithal)	06
5.	RRS, Bawal (Rewari)	11
<b>Total</b>		<b>83</b>

3- The Principal Employer/Chief Security Officer will ensure the timely payment to the workers through Bank and compliance of various labour laws by the security agency. Further, he will ensure that the security agency makes payment to the outsourced contractual staff on a monthly basis by the 7th of each month in the individual bank accounts of the outsourcing staff through RTGS/NEFT/ Online/ESCROW account. The tax deducted at source and such other taxes/ levies as are required by law to be deducted, shall be deducted from the charges payable to the agency/ contractor. However, 100% of the total invoice value or admissible amount will be released by the first party in the following month provided the invoice/ bill is accompanied by the proof of the following:-

- a) Certified Attendance Sheet of month for which payment is claimed.
- b) Wages, EPF, ESI statements showing individuals' deductions under different mandatory heads for the month of payment.
- c) Certified copy of the bank scroll showing disbursement of wages in individual accounts.
- d) Challans for depositing EPF etc. of the previous month.

4- Further necessary action may be taken accordingly.

This issues in anticipation of ratification from BOM.

Encl: As above

Sd/  
Registrar

Endst. No. Admn.R.6/2021/ 1048-180

Dated: 30-06-2021

A copy of the above is forwarded to the following for information and necessary action, please:

1. All Deans/Directors/Officers/HODs/ Offices/ Sections/Units (including outstations), CCSHAU, Hisar.
2. OSD to Vice-Chancellor, CCS HAU, Hisar.
3. SPS to Vice-Chancellor for kind information of the worthy Vice-Chancellor.
4. The Comptroller, CCSHAU, Hisar.
5. The Incharge, Computer Section, CCS HAU, Hisar to upload on University website.
6. The Joint Director (Audit), CCS HAU, Hisar.
7. CSO, CCS HAU, Hisar; Director Farms; Director, RDS Farm; Principal/Regional Director, Kaul and Principal/Regional Director, Bawal Campus. They are requested to demand additional funds from CAU, if required for the purpose, during the current financial year and also ensure the timely payment to the workers and compliance of various labour laws by the security agency.
8. The DDO, O/o Registrar.
9. M/s Cyclops Security and Allied Services Pvt. Ltd., New Delhi.. The security agency is requested to take over the charge from existing agency and make necessary arrangements for providing security services at all the security points allotted to them as above in consultation with the Chief Security Officer and execute the contract agreement alongwith deposit of performance security of Rs. 69,75,000/- within stipulated time as prescribed in terms of contract.

  
 30.6.21  
 Advisor(R/C)  
 for Registrar