

**Bid Document**

<b>Bid Details</b>	
Bid End Date/Time	07-12-2018 15:00:00
Bid Validity	90 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Production And Supply
Organisation Name	Directorate General Of Quality Assurance ( Dgqa)
Office Name	Sqae Electronics Kolkata
Item Category	Human Resource Outsourcing Service
Contract Period	12 Month(s)
Project Experience Required	No
MSE Exemption For Years Of Experience And Turnover	No

**Human Resource Outsourcing Service ( 2 )**

**Technical Specifications**

<b>Specification</b>	<b>Values</b>
Category of Service	Sweeper cum Guard
Experience (in Years)	More than 7
Number Of Working Days in Week	5
Qualifications	Secondary

**Consignees and Quantity**

S.No.	Consignee	Address	Number of Resources of above mentioned technical specification	Additional Requirement
1	Sumon Chowdhury	700022,DGQA COMPLEX 5, COMMISSARIATE ROAD HASTINGS P.O.	2	<ul style="list-style-type: none"> <li>Minimum Wage Per Day (Including ESI,PF,ELDI, PF Admin Charge,other</li> </ul>

				components) in INR Exclusive of GST : 704 • Number of Service Days in a Month : 22
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#### EMD Detail

Required	No
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#### ePBG Detail

Required	No
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#### Splitting

Bid splitting not applied.

### Buyer Specific Additional Terms and Conditions

- 1. Scope of Service (Bid price to include all cost components) :** Payment Terms as mentioned in the Service Level Agreement of the Service
- 2. Procurement under this bid is reserved for purchase of Services from :** Local Supplier as defined in Public Procurement (Preference to Make in India), Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products.
- 3. Purchase preference will be given to : (if L-1 is not from selected category and Service Provider (s) from selected category has/have quoted price within L-1+ ----(to be specified) % of margin of purchase preference /price band defined in relevant policy, such Service Provider shall be given opportunity to match L-1 price and award contract for percentage of total value as defined/ decided in relevant policy)** Local Supplier as defined in Public Procurement (Preference to Make in India), Order 2017 and its subsequent Orders / Notifications issued by concerned Nodal Ministry for specific Goods/ Products.
- 4. Execution of Service (Log Sheet) :** The Service Provider will create Logs for each Service rendered. Before generation of the Bill, Logs will be verified by Buyer / Consignee. Some Miscellaneous detections if any arise during the execution of the Service and also meeting the requirement of the Contract.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

---Thank You---