

Dated: 26-11-2018



### **Bid Document**

| 2.0 2000110110  |  |  |  |  |
|---|--|--|--|--|
| Bid Details   |  |  |  |  |
| Bid End Date/Time                                     | 06-12-2018 19:00:00                              |  |  |  |
| 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   | Qae We Fpc                                       |  |  |  |
| Item Category   | Human Resource Outsourcing Service               |  |  |  |
| Contract Period                                       | 12 Month(s)                                      |  |  |  |
| Project Experience Required                           | No   |  |  |  |
| MSE Exemption For Years Of Experience<br>And Turnover | Yes  |  |  |  |

# **Human Resource Outsourcing Service (1)**

**Technical Specifications** 

| Specification                  | Values              |
|--------------------------------|---------------------|
| Category of Service            | Multi-tasking Staff |
| Experience (in Years)          | 0-3                 |
| Number Of Working Days in Week | 5                   |
| Qualifications                 | Secondary           |

## **Consignees and Quantity**

| S.No. | Consignee                   | Address  | Number of<br>Resources of<br>above<br>mentioned<br>technical<br>specification | Additional Requirement   |
|-------|-----------------------------|--|---|--|
| 1     | Kulbhushan<br>Kumar Kaushal | 560022,CQAE Complex,<br>Jalahalli Camp Road,<br>Yeshwantpur Post,<br>Bengaluru - 560 022 | 1   | Minimum Wage Per Day (Including ESI,PF,ELDI, PF Admin Charge,other |

|          |     |   |    |   | components) in<br>INR Exclusive of<br>GST : 690<br>• Number of<br>Service Days in<br>a Month : 21 |
|----------|-----|---|----|---|---|
| EMD Det  | ail |   |    |   |   |
| Required |     |   | No |   |   |
|          | ·   | · |    | · | ·   |

#### ePBG Detail

| Required | No |
|----------|----|
| '        |    |

### **Splitting**

Bid splitting not applied.

# **Buyer Specific Additional Terms and Conditions**

- 1. Scope of Service (Bid price to include all cost components) :
- 2. Procurement under this bid is reserved for purchase of Services from :
- 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 <u>General Terms and Conditions</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> 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---