

### Bid Document

Bid Details	
Bid End Date/Time	28-12-2018 19:00:00
Bid Validity	90 (Days)
Ministry/State Name	Ministry Of Labour And Employment
Department Name	Na
Organisation Name	Employees Provident Fund Organisation (epfo)
Office Name	Regional Office Yelahanka Bengaluru
Item Category	Healthcare Security Service
Contract Period	11 Month(s) 30 Day(s)
Project Experience Required	No
MSE Exemption For Years Of Experience And Turnover	Yes

### Healthcare Security Service ( 4 )

#### Technical Specifications

Specification	Values
Category of Personnel	Security Guard Male
Working Days in a Week	7

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Personnel Needed of above mentioned technical specification	Additional Requirement
1	APARNA NATARAJAN	560064, No 2 Maruthi Complex 1st A Main HIG A Sector Yelahanka New town Bangalore	4	<ul style="list-style-type: none"> <li>Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in INR : 800</li> <li>Number of Service Days in a Month : 26</li> </ul>

**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](#), conditons 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---**