

Bid Document

Bid Details	
Bid End Date/Time	29-12-2018 09:00:00
Bid Validity	90 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Production And Supply
Organisation Name	Directorate Of Standardisation
Office Name	Dsc Cvrde Complex Avadi Chennai 54
Item Category	Human Resource Outsourcing Service
Contract Period	6 Month(s)
Project Experience Required	No
MSE Exemption For Years Of Experience And Turnover	Yes

Human Resource Outsourcing Service (1)

Technical Specifications

Specification	Values
Category of Service	Data Entry Operator
Experience (in Years)	0-3
Number Of Working Days in Week	5
Qualifications	Diploma

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Number of Resources of above mentioned technical specification	Additional Requirement
1	Theiveegan P	600054, Defence Standardisation Cell, CVRDE Complex, Avadi	1	<ul style="list-style-type: none"> Minimum Wage Per Day (Including ESI, PF, ELDI, PF Admin Charge, other

				components) in INR Exclusive of GST : 793 • Number of Service Days in a Month : 22
--	--	--	--	---

EMD Detail

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) :** Scope of Work and Service along with obligations 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---