

**RA Document**

<b>RA Details</b>	
RA Technical End Date/Time	29-12-2018 17:00:00
Ministry/State Name	Ministry Of Labour And Employment
Department Name	Na
Organisation Name	Employees Provident Fund Organisation (epfo)
Office Name	Regional Office,epfo, Madurai
Item Category	Cleaning And Sanitation Service 2.0
Contract Period	12 Month(s) 5 Day(s)
Average Turn Over of Last 3 Years	0.86489424 Lakh (s)
Project Experience Required	Yes
MSE Exemption For Years Of Experience And Turnover	Yes

**Cleaning And Sanitation Service 2.0 ( 48699 )**

**Technical Specifications**

<b>Specification</b>	<b>Values</b>
Type of Area	Indoor Area
Cleaning Frequency	2
Consumables	Without Consumables
Cleaning Cycle	Daily

**Consignee/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Area to be serviced (Square ft.) of above mentioned technical specification	Additional Requirement
1	Shaji G	625002,1, LADY DOAK COLLEGE ROAD, CHOKKIKULAM,MADURAI-625002	48699	<ul style="list-style-type: none"> <li>No. of Cleaning Days during the</li> </ul>

				Contract Period : 296	
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**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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**Splitting**

RA splitting not applied.

**Buyer Specific Additional Terms and Conditions**

- 1. Scope of Service (Bid price to include all cost components) :** SLA and Penalty Clauses 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 RA is governed by the [General Terms and Conditions](#), conditons stipulated in RA 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---