

Dated: 19-12-2018



RA Document

NA Document				
RA Details				
RA Technical End Date/Time	29-12-2018 18:00:00			
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	Security Manpower Service			
Contract Period	12 Month(s) 5 Day(s)			
Average Turn Over of Last 3 Years	5.731668 Lakh (s)			
Project Experience Required	Yes			
MSE Exemption For Years Of Experience And Turnover	Yes			

Security Manpower Service (6)

Technical Specifications

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

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Personnel Needed of above mentioned technical specification	Additional Requirement
1	Shaji G	625002,1, LADY DOAK COLLEGE ROAD, CHOKKIKUL AM,MADURAI-625002	6	Minimum Wage per Shift (Including PF, ESI, ELDI, Admin Charge) in

		INR : 727		
		Number of		
		Service		
		Days in a		
		Month: 30		
EMD Detail			_	
Required	No	No		
ePBG Detail	<u> </u>		_	
Required	No]	
Colitting	<u> </u>		_	

Splitting

RA 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 RA is governed by the <u>General Terms and Conditions</u>, conditions stipulated in RA 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---