

Bid Document

Bid Details	
Bid End Date / Time	02-08-2018 09:00:00
Bid Validity	90 (Days)
Ministry Name	
Organization Name	G B Pant Government Engineering College
Department Name	Training and Technical Education Department Delhi
Item Category	Human Resource Outsourcing Service, Human Resource Outsourcing Service
Contract Period	11 Month(s) 30 Day(s)
Average Turn Over of Last 3 Years	1200000 Lakh (s)
Experience with Gov. Required	3 Year (s)

Human Resource Outsourcing Service (15)

Technical Specifications

Specification	Values
Number Of Working Days in Week	6
Category of Service	Multi-tasking Staff
Qualifications	Secondary
Experience (in Years)	0-3

Consignees and Quantity

S.No.	Consignee	Address	Number of Resources of above mentioned technical specification	Additional Requirement
1	Sushil Kumar	110020, Okhla Industrial Estate, Phase-III	15	<ul style="list-style-type: none"> Number of Service Days in a Month : 26 Minimum Wage Per Day (Including ESI, PF, ELDI, PF)

				Admin Charge,other components) in INR Exclusive of GST : 630
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Human Resource Outsourcing Service (1)

Technical Specifications

Specification	Values
Experience (in Years)	3-7
Qualifications	Secondary
Number Of Working Days in Week	6
Category of Service	Driver LMV

Consignees and Quantity

S.No.	Consignee	Address	Number of Resources of above mentioned technical specification	Additional Requirement
1	Sushil Kumar	110020,Okhla Industrial Estate, Phase-III	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 : 680• Number of Service Days in a Month : 26

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	5.00
EMD Amount	188338

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00

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 also governed by the General Terms and Conditions](#)

Service Level Agreement will be applicable for each Service as provided in the Marketplace.

---Thank You---