

E-mail: [dhq3@indiancoastguard.nic.in](mailto:dhq3@indiancoastguard.nic.in)

Tele : 0824- 240 5266

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Reply should be addressed to  
the District Commander

Headquarters

Coast Guard District No.3

Post Box 19

Panambur Post

New Mangalore- 575 010

Quoting: D-3/STORE/68/18-19

11 Jan 19

**Open Tender(Through Advertisement in Newspaper)**

**REQUEST FOR PROPOSAL (RFP) NO. D-3/STORE/68/18-19 DATED 11 JAN 2019**  
**OUTSOURCING OF CATERING AND MAINTENANCE SERVICES**  
**AT COAST GUARD OFFICER'S MESS, NEW MANGALORE**

Sir,

1. Bids in sealed cover are invited for supply of items listed in part II of this RFP. Please super scribe the above mentioned Title, RFP number and date of opening of the bids on the sealed cover to avoid the Bid declared invalid.

2. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are give below:-

(a) Bids/queries to be addressed to : The District Commander

(b) Postal address for sending the Bids :

Headquarters

Coast Guard District No. 3

Post Box 19

Panambur Post

New Mangalore- 575 010

(c) Name /designation of the contact personnel: Dy Comdt Deepika Dhiman  
District Logistics Officer

(d) Telephone numbers of the contact personnel: 0824-2405262/66

(e) E-mail ids – [dhq3@indiancoastguard.nic.in](mailto:dhq3@indiancoastguard.nic.in)

(f) Fax number: 0824-2405267

3. The RFP is divided into five Parts as follows:-

(a) Part I - Contains General Information and Instruction for the bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc

(b) Part II- Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

(c) Part-III- Contains Standard Conditions of RFP, which will form part of the Contract with the successful bidder.

(d) Part IV- Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) Part V- Contains Evaluation Criteria and Format for Price Bids.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.
5. RFP Part I, II, III, IV and V are enclosed herewith.
6. The Para marked with "NA" will not be considered as part of RFP.

Thanking you,

Yours faithfully,



(Deepika Dhiman)  
Dy Commandant  
District Logistics Officer  
For District Commander

**Encl:** As above

**PART I – GENERAL INFORMATION**

- 1. Last date and time for depositing the Bids: 1000 Hrs on 28 Jan 19:** The sealed Bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
- 2. Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box placed near Security office/main gate of this Headquarters or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
- 3. Time and date for opening of Bids: 1200 Hrs on 28 Jan 19:** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- 4. Location of the Tender Box:** At CGDHQ-3 Main Gate. Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
- 5. Place of opening of the Bids:** CGDHQ-3 (Reception). The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
- 6. Two-Bid system:** NA
- 7. Forwarding of Bids:** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like valid service tax registration number, EPF/ESI registration number, GST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
- 8. Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 7 (seven) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
- 9. Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
- 10. Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

- 11. Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected.
- 12. Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
- 13. Validity of Bids:** The Bids should remain valid till 90 Days from the last date of submission of bid.
- 14. Earnest Money Deposit:**– Bidders are required to submit Earnest Money Deposit (EMD) for amount of ₹ **55, 669.00** (Rupees **Fifty five thousand six hundred sixty nine** only) along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered for the same items / range of product / goods or services with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

**PART II – ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED**

1. **Schedule of Requirements** – List of items / services required is as follows:  
Name/Type of item/services/description of stores Qty required.

Annual rate contract for outsourcing of following staff for catering and maintenance services at Coast Guard Officers Mess, New Mangalore of the contract enclosed:

<b>Sl. No.</b>	<b>Category</b>	<b>No of Personnel</b>
01.	Supervisor (skilled)	01
02.	Housekeeping (semi skilled)	03
03.	Cooks (skilled)	02
04.	Stewards (semi skilled)	03
05.	Dhobi (unskilled)	01
06.	Receptionist (semi skilled)	01
	<b>Total</b>	<b>11</b>

2. **Technical Details:**

- (a) **Specifications** - NA
- (b) **Requirement of installation/commissioning** - NA
- (c) **Requirement of technical documentation** - NA

3. **Uniforms:** - Uniforms for the personnel serving under contract to be provided by the contractor as per following details.

<b>Name of the Post</b>	<b>Items of uniform per staff</b>	
Supervisor	Safari suit Black	
	Shoes Black	
	Socks Black	
Steward	Shirt White (Half Sleeve)	
	Trousers Black	
	Bow Tie	
	Shoes Black	
	Hand Gloves White	
	Socks Black	
Housekeeper/Dhobi	<b><u>Male:</u></b>	
	Shirt sky blue (Half sleeve)	
	Trouser black	
	Shoes black	
	Socks Black	
	<b><u>Female:</u></b>	
	Sari Blue	
	Black Blouse	
	Cooks	Shirts White(Half Sleeves)
		Trousers Black
Apron White		
Shoes Black		
	Socks Black	

Receptionist	<b><u>Female:</u></b>
	Sari
Receptionist	<b><u>Male:</u></b>
	Shirt blue & black tie
	Socks Black
	Shoes Black
	Black Trouser

#### 4. **Qualification and Duties:**

The duties of the personnel carried out are mentioned in the succeeding paragraphs:

##### **Supervisor**

- (a) Coordinate the activities at CGOM and the service provider for aspects in connection with the smooth functioning of the mess.
- (b) Supervise and control the staff provided by the service provider.
- (c) Manning of the reception, attending the guests, vendors, maintenance staff etc.
- (d) Carry out allocation of rooms to guests as per instructions of Mess secretary.
- (e) Carry out check-in and checkout procedures.
- (f) Follow up and expedite maintenance jobs as per defect register through Military Engineering Service / Annual Maintenance.
- (g) Documentation of materials brought in and out.
- (h) Maintenance record of room inventory, maintain mess register and slips.
- (i) Custodian of all the room keys and records.
- (j) Assist guests in transportation, travel and tourism.

##### **Qualification:-**

Graduate /diploma in catering and housekeeping, Computer literate & should have at least 02 years experience in the said field.

##### **Cooks (02)**

- (a) 01 during day and 01 during night shift.
- (b) Coordinate purchase/utilization of available ration.
- (c) Prepare food as per decided menu at scheduled time and quantity.

- (d) Ensure kitchen and store hygiene.
- (e) Advice menu for special occasions-meetings –VIP visits.

**Qualification:-**

Diploma on cookery & at least experience of 03 years in the same field.

**Stewards**

- (a) Coordinate the quality of food prepared and serve as planned.
- (b) Ensure back service follow sequence, replenishing, perfect distribution and make alternative if required.
- (c) Ensure food service to late coming and regular reserved officers.
- (d) Will be deployed for upkeep of each floor, maintenance, coordination, preparing for routine, VIP and special service, CGWWA meetings, Admin service meetings, other parties and inventory of crockery.
- (e) All stewards should be available at the dining hall during service time.
- ((f) Exclusive stewards will be deployed during day shift and 01 during night shift.

**Qualification:-**

Diploma in catering & minimum experience of two years in a three star hotel.

**Housekeeper:-**

- (a) Housekeeping of all floors, rooms, toilets, mess office, TV room, Billiard room, gymnasium, dining hall, library etc of the entire mess including VIP annexes etc.
- (b) Each cabin to be fixed with housekeeping check list. Entry to be made by the housekeeper. This will be checked by the supervisor.
- (c) Each housekeeper will dry daily the consumables from housekeeping stores and make an entry in the card provided at the rooms. Daily housekeeping consumables and line replacement will be followed and recorded in the card by the housekeeping supervisor.

**Qualification:-**

Non matriculation & minimum experience of one year.

**Dhobi**

- (a) Will be on day shift and will wash and iron guests linen and mess linen.
  - (b) Will maintain record of linen changing schedule of rooms, guest officer's laundry, VIP linen.
- Party linen with respect to maintenance, payments, laundry consumables etc.

- ( c) Linen replacement in each room will be recorded in the cards available in the cabins in Coordination with the supervisor.

**Qualification:-**

Non matriculation & minimum experience of one year.

**RECEPTIONIST**

- (a) Round the clock (24h) manning of the reception.
- (b) Coordinating point for guests and the mess staff.
- (c) Attending phone calls and passing necessary information to mess staff.
- (d) Maintenance of records such as check –in. Check-out cabin keys etc.
- (e) Passing information to mess staff regarding guest requirements arrival departure and bill payments etc.
- (f) Preparation of mess, wine bills balance sheets maintenance of mess, wine account books and other register.

**Qualification:-**

Graduate, diploma in computer science / information technology with good communication skill in Hindi and English.

**Cleaning schedule** : - Cleaning material will be issued by Coast Guard.

**Daily**

1. Sweeping and mopping all the areas twice a day.
2. Mopping and fumigation of Toilets, Reception, Foyer, Kitchen, Pantry and Restaurant twice.
3. All the cabins dusting, moping floors, toilets, billiards, Bar, blue room, TV, Library etc. once.
4. Cleaning and sweeping of VIP Annex, Gym, Guest Rooms, Fish Tanks, Rest Room, Convenience Rooms, Passages and Stair cases.
5. Dusting Furniture, wiping glasses & window panels, staircase and show cases.
6. Watering indoor potted plants
7. Washing and ironing mess guest linen daily.
8. Maintaining of linen, rooms inventory
9. Changing linen and bed laying as per schedule in the rooms
10. Check and replenish toilet rolls, paper napkins, odonil sticks, urinal cakes and naphthalene balls.



11. Feeding aquarium and cleaning of glass panel furniture, counters at Bar.
12. Update records, room housekeeping cards, laundry register etc.
13. Removal of blockages and clogging in the wash basin and other sanitary fittings

### **Weekly**

1. Mopping passage thrice a week
2. Once in two weeks change water, clean the tubs etc.
3. Changing linen curtains per schedule
4. Scrubbing of bathroom tiles
5. Polishing brassware
6. Laundering of curtains if required
7. Cleaning of window panels
8. Vacuuming of carpet under heavy furniture
9. Preventive maintenance of VIP rooms by technical
10. Cycling potted plants with the nursery
11. Removal of cobwebs in rooms, corridors lavatories etc.
12. Removal of dust/ cobwebs accumulated on the doors and walls, underpaves & ventilators.
13. All other works not being carried out daily.
14. Cleaning Fans, A/c Grills, Lights and Grills.

### **Monthly**

1. Cleaning ceilings and exterior.
2. Arrange for Curtains, Mats, Carpets vacuuming and arranging repairing/ replacing if required.
3. Stock verification of housekeeping items and linen.
4. Inventory of stock, furniture and fixtures.
5. Maintenance of equipments, tools and accessories follow up.
6. Replenish and check First Aid Box and fire Extinguisher.

## Works on as required basis

1. Cleaning of choked drain lines.
2. Mow of Lawn.
3. **Two-Bid System** - NA
4. **Delivery Period** – Delivery period for supply of items would be 03 days from the date of receipt of supply order from purchasing authority. Please note that contract can be cancelled unilaterally by the buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
5. **INCOTERMS** - for Delivery and Transportation – (“E” / “F” / “C” / “D” Terms). Unless otherwise specifically agreed to by the Buyer and the Seller and incorporated in the contract, the applicable rules & regulations for transportation of goods from foreign countries will be as per the contemporary version of International Commercial Terms (INCOTERMS) evolved by International Chamber of Commerce, Paris. Definition of Delivery Period is given below:

### **TERMS OF DELIVERY - NA**

### **DATE OF DELIVERY - NA**

6. **Consignee details** -  
The Commander, CGDHQ-3  
Headquarters, Coast Guard District No. 3  
Post Box 19, Panambur Post  
New Mangalore- 575 010

7. The tenderer should quote their rates for services of persons for per day and per month (ie. for 26 days) in figure as well as in words. Alterations unless legibly attested by the tenderer shall disqualify the tender. The tender form should be signed by the tenderer themselves. The rates should be quoted after taking into account the provisions of Minimum Wages Act, Contract Labour Act and other statutory provisions like Provident Fund Act, ESI, Bonus, Gratuity, Leave, Uniform etc.
8. All the terms and conditions in these tender documents will be a part and parcel of the agreement/contract to be executed by the contracting agency with the department/government.
9. Once the competent authority accepts the bid, the contracting agency shall be responsible to provide the Housekeeping services **within 10 days from** the date of issue of letter of acceptance.
10. Every paper of the bid should be signed by the Bidder with seal of Agency/Firm/Company. Terms and conditions enclosed with this letter are also to be duly signed by the firm and enclosed with their respective bids.
11. The duties of the personnel carried out is mentioned in the above paragraphs.
12. **Working days.** The Coast Guard Officers Mess will be functioning on all days of the month including holidays and Sundays. The functioning of the mess on holidays and Sundays will be maintained by the housekeeping staff by dividing them into shift wise.
13. **Contract Operating Authority.** The outsourcing of service of viz. **Housekeeping/Catering Maintenance Services for CGOM, New Mangalore** contract once finalized, will be operated by the **District Commander, Coast Guard District No. 3, New Mangalore** through its designated officers.

**14. Attendance Register.** The service provider will be maintaining an Attendance Register and presence/ absence of manpower deployed by him should be recorded in the register on day-to-day basis. The attendance register shall be submitted for verification to the contract operating authority viz. **The District Commander, Coast Guard Station No. 3, New Mangalore-575 010 (through Executive Officer)** by 1000 hrs on each working day. It should be responsibility of the contractor to ensure that 100% staff is present on each working day failing which penalty will be imposed and such deductions will be made from the outstanding payments/ PBG of the contractor. A copy of attendance sheet prepared and signed by the service provider duly **countersigned by Mess Secretary CGOM** is to be submitted along with the monthly bills for payment.

### **PART III – STANDARD CONDITIONS OF RFP**

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

- 1. Law:** The Supply Order shall be considered and made in accordance with the laws of the Republic of India. The Supply Order shall be governed by and interpreted in accordance with the laws of the Republic of India.
- 2. Effective Date of the Contract Order:** The Supply Order shall come into effect on the date of its acknowledgment by the Seller (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract Order.
- 3. Arbitration:** All disputes or differences arising out of or in connection with the Supply Order shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Supply Order or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7 (for indigenous trade) / DPM-8 (for foreign supplies) / DPM-9 (available in MoD website).
- 4. Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Supply Orders or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Supply Order or any other Supply Order with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Supply Order or any other Supply Order with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the Supply Order and all or any other Supply Orders with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other Supply Order, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the Supply Order, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.
- 5. Agents / Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Supply Order and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the Supply Order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration

is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Supply Order, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Order with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Supply Order either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Supply Order along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any Supply Orders concluded earlier with the Government of India.

**6. Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

**7. Non-disclosure of Contract documents:** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

**8. Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores/services.

**For irregular absence of service staff.** It is to be noted that the absence of staff as detailed in part-II of this RFP will entitle a pro-rate deduction (alongwith discount as offered, if any) of bill amount and also attract penalty over and above the deduction. Penalty will be calculated as follows:-

(i) **For adequate staff not provided.** The penalty will be equal to the amount incurred in sourcing the service through a third party or two times the pay of the concerned staff (calculated pro-rata with monthly payment as per contract) whichever is higher.

(ii) In case of services during social/ official functions the penalty will be equal to the amount incurred in sourcing the service through a third part or two times the pay of the concerned staff (calculated pro-rate with monthly payment as agreed) whichever is higher.

**9. Termination of Contract:** The Buyer shall have the right to terminate this contract in part or in full in any of the following cases:-

(a) The delivery of the manpower/material is delayed for causes not attributable to Force Majeure for more than (02 months) after the scheduled date of delivery.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) The delivery of manpower/material is delayed due to causes of Force Majeure by more than (02 months) provided Force Majeure clause is included in contract.

(d) The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

**10. Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

**11. Transfer and Sub-letting:** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

**12. Patents and other Industrial Property Rights: NA**

**13. Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

**14. Taxes and Duties**

**(a) In respect of Foreign Bidders:** All taxes, duties, levies and charges which are to be paid for the delivery of goods, including advance samples, shall be paid by the parties under the present contract in their respective countries.

**(b) In respect of Indigenous bidders**

**(i) General**

1. Bidders must indicate separately the relevant Taxes/Duties likely to be paid in connection with delivery of completed goods specified in RFP. In absence of this, the total cost quoted by them in their bids will be taken into account in the ranking of bids.
2. If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by them up to the limit-of exemption which they may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the Buyer later to enable the seller to obtain exemptions from taxation authorities.
3. Any changes in levies, taxes and duties levied by Central/State/local governments such as excise duty, VAT, Service tax, Octroi/entry tax, etc on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the Buyer, to the extent of actual quantum of such duty/tax paid by the Seller. Similarly, in case of downward revision in any such duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc, if any, obtained by the Seller. Section 64-A of Sales of Goods Act will be relevant in this situation.
4. Levies, taxes and duties levied by Central /State/local governments such as excise duty, VAT, Service tax, Octroi/entry tax, etc on final product will be paid by the Buyer on actuals, based on relevant

documentary evidence. Taxes and duties on input items will not be paid by Buyer and they may not be indicted separately in the bids. Bidders are required to include the same in the pricing of their product.

**(ii) Customs Duty – NA**

**(iii) Excise Duty**

(aa) Where the excise duty is payable on advalorem basis, the Bidder should submit along with the tender, the relevant form and the Manufacturer's price list showing the actual assessable value of the stores as approved by the Excise authorities.

(ab) Bidders should note that in case any refund of excise duty is granted to them by Excise authorities in respect of Stores supplied under the contract, they will pass on the credit to the Buyer immediately along with a certificate that the credit so passed on relates to the Excise Duty, originally paid for the stores supplied under the contract. In case of their failure to do so, within 10 days of the issue of the excise duty refund orders to them by the Excise Authorities the Buyer would be empowered to deduct a sum equivalent to the amount refunded by the Excise Authorities without any further reference to them from any of their outstanding bills against the contract or any other pending Government Contract and that no disputes on this account would be raised by them.

(ac) The Seller is also required to furnish to the Paying Authority the following certificates:

(i) Certificate with each bill to the effect that no refund has been obtained in respect of the reimbursement of excise duty made to the Seller during three months immediately preceding the date of the claim covered by the relevant bill.

(ii) Certificate as to whether refunds have been obtained or applied for by them or not in the preceding financial year after the annual Audit of their accounts also indicating details of such refunds/applications, if any.

(iii) A certificate along with the final payment bills of the Seller to the effect whether or not they have any pending appeal/protest for refund or partial refund of excise duties already reimbursed to the Seller by the Government pending with the Excise authorities and if so, the nature, the amount involved, and the position of such appeals.

(iv) An undertaking to the effect that in case it is detected by the Government that any refund from Excise Authority was obtained by the Seller after obtaining reimbursement from the Paying Authority, and if the same is not immediately refunded by the Seller to the Paying Authority giving details and particulars of the transactions, Paying Authority will have full authority to recover such amounts from the Seller's outstanding bills against that particular contract or any other pending Government contracts and that no dispute on this account would be raised by the Seller.

(ad) Unless otherwise specifically agreed to in terms of the contract, the Buyer shall not be liable for any claims on account of fresh imposition and/or increase of

Excise Duty on raw materials and/or components used directly in the manufacture of the contracted stores taking place during the pendency for the contract.

**(iv) Sales Tax / VAT**

(aa) If it is desired by the Bidder to ask for Sales/Service tax / VAT to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of sales tax will be developed upon the Buyer.

(ab) On the Bids quoting sales/service tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the contract.

**(v) Octroi Duty & Local Taxes**

(aa) Normally, materials to be supplied to Government Departments against Government Contracts are exempted from levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such Exemption only on production of such exemption certificate from any authorised officer. Seller should ensure that stores ordered against contracts placed by this office are exempted from levy of Town Duty/Octroi Duty, Terminal Tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the Buyer, to avoid payment of such local taxes or duties.

(ab) In case where the Municipality or other local body insists upon payment of these duties or taxes the same should be paid by the Seller to avoid delay in supplies and possible demurrage charges. The receipt obtained for such payment should be forwarded to the Buyer without delay together with a copy of the relevant act or bylaws/notifications of the Municipality of the local body concerned to enable him to take up the question of refund with the concerned bodies if admissible under the said acts or rules.

**15. Pre-Integrity Pact Clause – NA**



## **PART IV – SPECIAL CONDITIONS OF CONTRACT**

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (ie Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder

### **1. Performance Guarantee:**

**(a). In case of Indigenous Cases** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the contract value within 30 days of signing of this contract. Performance Bank Guarantee will be valid up to 60 days beyond the date of contract period . The specimen of PBG is given in Form DPM-15(Available in MoD website and can be provided on request).

**(b). Foreign cases – NA**

**2. Option Clause – NA**

**3. Repeat Order Clause – NA**

**4. Tolerance clause – NA**

**5. Payment terms for Indigenous Sellers – It will be mandatory for the bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be through ECS/EFT mechanism instead of payment through cheque, wherever feasible. A copy of the model mandate from prescribed by RBI to be submitted by bidders for receiving payments through ECS is at from DPM-11 (Available in MOD website and can be given on request). The payment will be made as per the following terms, on completion of the requisite documents.**

**(a) Blank  
OR**

**(b) 100% payment on delivery and acceptance by the user.**

**6. Payment terms for Foreign Sellers – NA**

**7. Advance Payments: No advance payments will be made.**

**8. Paying Authority:**

**(a). Indigenous Sellers – JCDA(N), Kochi. The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:-**

- (i) Ink-signed copy of contingent bill / Seller's bill.**
- (ii) Ink-signed copy of Commercial invoice / Seller's bill.**
- (iii) Copy of Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.**
- (iv) CRVs in duplicate.**
- (v) Inspection note.**

- (vi) Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.
- (vii) Exemption certificate for Excise duty / Customs duty, if applicable.
- (viii) Bank guarantee for advance, if any.
- (ix) Guarantee / Warranty certificate.
- (x) Performance Bank guarantee / Indemnity bond where applicable.
- (xi) DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.
- (xii) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in contract).
- (xiii) Any other document / certificate that may be provided for in the contract.
- (xiv) User Acceptance.
- (xv) Xerox copy of PBG.

(Note – From the above list, the documents that may be required depending upon the peculiarities of the procurement being undertaken, may be included in RFP)

**(b). Foreign Sellers – NA**

**9. Payment of bills :-** Monthly bills for the catering keeping are to be submitted by the contractor rates by the 5<sup>th</sup> day of the following month to mess secretary, along with the requisition issued, payment to be paid through AAO(Navy). Kochi subject to the timely submission of the bills the contractor.

**10. Fall clause –** Fall clause is a price safety mechanism in rate contracts. The fall clause provides that if the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Other parallel rate contract holders, if any, are also to be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 15 (fifteen) days' time to intimate their revised prices, if they so desire, in sealed cover to be opened in public on the specified date and time and further action taken as per standard practice. On many occasions, the parallel rate contract holders attempt to grab more orders by unethical means by announcing reduction of their price (after getting the rate contract) under the guise of Fall Clause. This situation is also to be dealt with in similar manner as mentioned earlier in this paragraph. It is, however, very necessary that the purchase organizations keep special watch on the performance of such rate contract holders who reduce their prices on one pretext or other. If their performances are not upto the mark, appropriately severe action should be taken against them including deregistering them, suspending business deals with them, terminating the contract, etc.

**11. Exchange Rate Variation Clause – NA**

**12. Risk & Expense clause –** Risk and Expense purchase is undertaken by the purchaser in the event of the supplier failing to honour the contracted obligations within the stipulated period and where extension of delivery period is not approved. While initiating risk purchase at the cost and expense of the supplier, the purchaser must satisfy himself that the supplier has failed to deliver and has been given adequate and proper notice to discharge his obligations. Whenever risk purchase is resorted to, the supplier is liable to pay the additional amount spent by the Government, if any, in procuring the said contracted goods/

services through a fresh contract, i.e. the defaulting supplier has to bear the excess cost incurred as compared with the amount contracted with him. Factors like method of recovering such amount should also be considered while taking a decision to invoke the provision for risk purchase. A Standard Risk & Expense Purchase clause is given in Part-IV of Appendix C.

**13. Force Majeure clause**

(a) Neither party shall bear responsibility for the complete or partial non- performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

**14. Buy-Back offer – NA**

**15. Specification – NA**

**16. OEM Certificate – NA**

**17. Export License – NA**

**18. Earliest Acceptable Year of Manufacture – NA**

**19. Buyer Furnished Equipment – NA**

**20. Transportation – The following Transportation clause will form part of the contract placed on successful Bidder –**

(a) CIF/CIP – NA

(b) FOB/FAS – NA      OR

(c) FCA – NA

**21. Air lift – NA**

**22. Packing and Marking – NA**

**23. Quality – NA**

**24. Quality Assurance:** Seller would provide the Standard Acceptance Test Procedure (ATP) within with the supply of items month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

**25. Inspection Authority:** The Inspection will be carried out by the Consignee. The mode of Inspection will be Departmental Inspection / User Inspection / Joint Inspection / Self-certification.

**26. Pre-Dispatch Inspection – NA**

**27. Joint Receipt Inspection – NA**

**28. Franking clause –**

(a) **In the case of Acceptance of Goods** “The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the supply Order alive. The goods are being passed without prejudice to the rights of the Buyers under the term and condition of the Supply Order”.

(b) **In the case of Rejection of Goods** “The fact that the goods have inspected after the delivery period and rejection by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the term and conditions of the Supply Order.

**29. Claims:** The following Claims clause will form part of the contract placed on successful Bidder –

(a). The claims may be presented either:

(i) On quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing or

(ii) On quality of the stores, where quality does not correspond to the quality mentioned in the contract.

(b). The quantity claims for deficiency of quantity shall be presented within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be submitted to the Seller as per Form DPM-22 (Available in MoD website and can be given on request).

(c). The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

(d). The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the

claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

(e). The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

(f). Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

(g). The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

**30. Warranty- NA**

(ii) to (iv) – NA OR (b). NA

**31. Product Support – NA**

**33. Annual Maintenance Contract (AMC) Clause – NA**

**34. Engineering Support Package (ESP) clause –**

(a) The contract is fixed price with in calculation, where on upward or downward revision of contracted rate will be allowed on the basis of revision ways promulgated by the Govt. charges on central / state.

(b) Local

**35. Price Variation (PV) Clause** – The contract is fixed price contract with escalation, where an upward or downward revision of contracted price will be allowed on the basis of revision of wages promulgated by the Government from time to time (applicable if quoted as per minimum wages). In case of any changes in Central/State/local levies, Duties, Cess, Taxes, changes in basic price or any other statutory levies, the firm would prefer supplementary bills and/or debit notes for recovery of additional levies, if any from the date from which such levies become effective.

**36. Accidents** - In circumstances. when the personnel is involved in services meet with an accident, resulting in loss or damage to property or life with respect to the person or any third party, the responsibility for any legal or financial implication shall rest solely with the contractor. The commanding Officer, DHQ-3 or the Government of India shall have no liability, what so ever in this regard.

**37. Compliance of Labour Law** - The contractor shall fulfill all obligations under various labour laws in force regarding deployment of contract workers in respect of the services provided under this contract.

**38. Minimum Wages Act-** The responsibility of compliance of minimum wages act provisions rests with the contractor under this contact. Coast Guard/MoD does not bind himself to accept the lowest, or any, or all the tenders, and reserves to himself, the right to accept or reject any, or all the tenders, either in whole or in part without assigning any reasons for doing to credibility, good service etc. will also be considered for the award of contract.

39. The service provider shall be the primary employer for the purpose of performance of the contract and manpower deployed by the service provider under this contract shall be the employee of the service provider and in no circumstance shall ever have any claim of employment with the District Commander, DHQ-3.

40. The Service provider shall arrange for such facilities as provided for in the Contract Labour (Regulation and Abolition) Act for the welfare and health of the labour employed on the work.

41. The Service provider agrees to indemnify the Customer against all claims for compensation by or on behalf of any workman employed by him in connection with this agreement for injury or death by accident under the Workman Compensation Act (Act VIII of 1923).

42. The Service provider shall be responsible for all commissions and omissions on part of manpower engaged for the purpose. The Commanding Officer DHQ-3 shall not be responsible in any manner whatsoever, in matters of injury/death/health etc. of the service provider's employees performing duties under this contract

43. The service provider shall be obliged and solely responsible to comply with all requirements in respect of the manpower engaged by the firm and The Commanding Officer DHQ-3 shall not be a party to any dispute arising out of such deployment by the service provider

44. **Character verification and Antecedence** : The contractor should get the character/antecedence of each and every workmen deployed by them at the job premises, verified by the Police Authorities before engaging and deploying them in our premises. In case the contractor desires to change the manpower deployed by him, due to any reason, the new incumbent should be deployed with clearance of PMC.

45. The staff will be in the employment of successful bidder except for the services provider for the contract operating authority. However, the contract operating authority will have the overall supervisory and coordinating control over the staff provided by the bidder. In the event when the successful bidder fails to provide any of the services requisitioned under the agreement, the contract operating authority will have right to have such services from a Third party at the expenses of the second party with the prior written concurrence of the Second party

46. The bidder will ensure that the staff employed is conversant and understands English or Hindi Language.

47. The bidder shall strictly ensure healthy, hygiene and verification of character/antecedent and residential proof of the staff employed by them and produce the copies of above certificates for verification by the contract operating authority. Visitors to the employee of the bidder will strictly not be permitted/entertained in the Coast Guard Officers Mess, Mangalore.

48. The successful bidder will keep the surrounding of the Mess clean and also ensure economical use of electricity, cooking gas provided by the first party In the CGOM, Mangalore.

49. As and when specialty asked for, the successful bidder may have to provide special services for social, official function, conference, VIP visits, from time to time, as directed by President Mess Committee/ Mess Secretary.

50. The successful bidder representative will meet the Mess Secretary once in a week or need basis to review the performance and plan of CGOM.

51. The contract operating authority will ensure and enforce strict men/material, inwards and outward security system. The successful bidder will cooperate and implement the security and safety procedures imposed by the former.

52. Period of Contract. The period of initial contract is likely to be for one year or as specified in the contract and can be extended if required with mutual agreement between customer and contractor on the same rates, terms and conditions of existing contract.

## **PART V – EVALUATION CRITERIA & PRICE BID ISSUES**

### **1. Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:

**(a).** Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

**(b).** NA

**(c).** The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:

**(i).** In cases where only Indian bidders are competing L-1 bidder, will be determined by excluding levies, taxes and duties levied by central/state/local governments such as GST, excise duty, VAT, Service Tax, Octroi/entry tax, etc on final product, as quoted by bidders.

**(ii).** NA

**1.** NA

**2.** NA

**3.** Sales tax and other local levies, i.e. Octroi, entry tax etc would be ignored in case of indigenous Bidders.

**(e).** In import cases, all the foreign quotes will be brought to a common denomination in Indian Rupees by adopting the exchange rate as BC Selling rate of the State Bank of India on the date of the opening of Price Bids.

**(f).** If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

**(g).** The Buyer reserves the right to evaluate the offers received by using Discounted Cash Flow method at a discounting rate of 10%. In case cash flow involves more than one currency, the same will be brought to a common denomination in Indian Rupees by adopting exchange rate as BC selling rate of the State Bank of India on the date of the opening of Price Bids.

**(h).** The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

**(i).** Any other criteria as applicable to suit a particular case.



2. **Price Bid Format:** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details:

Sl. No.	Category	No of Personnel	Rate per workman	Total Amount (for one month ie., 26 days)
01.	Supervisor (Skilled)	01		
02.	Housekeeping (semi skilled)	03		
03.	Cooks (skilled)	02		
04.	Stewards (semi skilled)	03		
05.	Dhobi (unskilled)	01		
06	Receptionist (semi skilled)	01		
	Total			
	ESI @ 4.75% of Basic Plus VDA			
	EPF @ 13.00% of Basic Plus VDA			
	Service charges			
	Total			
	GST @ ____			
	Grand total for one month (26 DAYS)			
	Grand total for 12 months			
	(Rupees _____)			

**Note 1.** Determination of L1 will be done based on total of basic prices (not including taxes , levies and duties levied by Central/ State/ Local Governments such as excise duty, VAT, Service tax, Octroi/ entry tax, etc on final product) of all items/ requirements as mentioned above.

Note 2 : Basic wages will be latest minimum wages promulgated by Govt. of Karnataka vide No. KAE 31 LMW 2017 dated 30 Dec 17. (wef 01 Apr 18 , copy enclosed for reference Appendix A). Quote received which is less than minimum wages promulgated by Govt. of Karnataka will be rejected.

Note 3 : Rates are to be quoted separately for all services for salary for 26 days in a month. All allowances should be included in the final total.

Note 4 : Service charges should be ethical and should not be quoted as Nil (ie., minimum service charges to be 7% or more ie., 3 % on BP+VDA). Further the same may be quoted taking into account section 194C of IT Act 1961 which stipulates tax deduction during payment to contractors. Service charges to be quoted as fixed amount and not in percentage. If quoted in percentage, no increase will be allowed in service charges whenever there is an increase in minimum wages (applicable to the bidders who have quoted as per minimum wages promulgated by Govt. of Karnataka).

Note 5 : Coast Guard/MoD does not bind himself to accept the lowest, or any, or all the tenders and reserves to himself, the right to accept or reject any, or all the tenders, either in whole or in part without assigning any reasons for doing so. Credibility, good services etc. will also be considered for award of contract.

Note 6 : In case price bids of two or more firms are equal, the L-1 will be decided based on the criteria given in Appendix 'B

3. **Additional information in Price Bid on Taxes and Duties (not in scope of L-1 determination):-**

(a)	Is Excise Duty extra?
(b)	If yes, mention the following:-  (i) Total value of items on which excise duty is leviable:  (ii) Rate of Excise Duty (item-wise if different ED is applicable):  (iii) Surcharge on Excise duty, if applicable:  (iv) Total value of excise duty payable:
(c)	If Excise Duty Exemption (EDE) required:
(d)	If yes, then mention and enclose the following:  (i) Excise notification number under which ED can be given:
(e)	If Custom Duty/ Exemption (CDE) required:
(f)	If yes, then mention the following:  (i) Customs notification number under which CDE can be given (enclose a copy) (ii) CIF value of stores to be imported: (iii) Rate of Customs Duty payable: (iv) Total amount of Customs Duty payable:
(g)	Any other Taxes/ Duties

(Deepika Dhiman)  
Dy Commandant  
District Logistics Officer  
for District Commander

**EVALUATION CRITERIA (MAX. 50 MARKS)**

1. Manpower on roll (EPF Challan of Dec 18 or later month)
  - (a) Upto 50 person 0Points
  - (b) 50 to 150 person 5 Points
  - (c) 151 to 350 person 7.5 Points
  - (d) More than 350 person 10 Points
  
2. Registration of firm (Govt. issued proof)
  - (a) Less than 2 Year 5 Points
  - (b) Between 02 Year to 03 Years 10 Points
  
3. Turn over for the financial year (2017-18) (Audit Balance Sheet)
  - (a) Less than 3 Crores 0 Points
  - (b) 3 to 5 Crores 5 Points
  - (c) Between 5 to 6 Crores 7.5 Points
  - (d) More than 06 Crores 10 Points
  
4. Company ownership (Govt. issued documents)
  - (a) More than 20 0 Points
  - (b) Owned by Civilian 5 Points
  - (c) Owned by retired Para Military Personnel 7.5 Points
  - (d) Owned by retired Personnel of Army, Navy, Airforce & Coast Guard 10 points
  
5. Distance of Registered office from site of deployment (Govt. registered office Space)
  - (a) More than 20 0 Points
  - (b) 15 Km to 20 Km 5 Points
  - (c) Between 10 to 15 Kms 7.5 Points
  - (d) Less than 10 Kms 10 Points





**Employed not covered in any of the Scheduled Employments  
Notification No: - KAE 31 LMW 2017 Dated 30-12-2017**

**SCHEDULE OF PREVALENT WAGES W.E.F. 01 APR 18 TO (AS PER GOVT. OF  
KARNATAKA) IS AS UNDER**

Category	Minimum rates of wages							
		Zone I		Zone II		Zone III		Zone IV
		Per Day	Per Month (26 Days)	Per Day	Per Month (26 Days)	Per Day	Per Month (26 Days)	Per Day
Employed	Basic	593.21	15423.40	564.96	14688.95	538.06	13989.48	512.00
	VDA	26.26	682.80	26.26	682.80	26.26	682.80	26.26
	Total	619.47	16106.20	591.22	15371.75	564.32	14672.28	538.26
Workers	Basic	539.28	14021.27	513.60	13353.59	489.14	12717.71	465.00
	VDA	26.26	682.80	26.26	682.80	26.26	682.80	26.26
	Total	565.54	14704.07	539.86	14036.39	515.40	13400.51	491.26
Employed	Basic	490.25	12746.61	466.91	12139.63	444.68	11561.55	423.00
	VDA	26.26	682.80	26.26	682.80	26.26	682.80	26.26
	Total	516.51	13429.41	493.17	12822.43	470.94	12244.35	449.26
Employed	Basic	445.69	11587.83	424.46	11036.03	404.25	10510.50	385.00
	VDA	26.26	682.80	26.26	682.80	26.26	682.80	26.26
	Total	471.95	12270.63	450.72	11718.83	430.51	11193.30	411.26