

Stn/6001/A/OS/GC/2021-22

Apr 2021

**INVITATION OF E-BIDS FOR OUTSOURCING GARBAGE CLEARANCE
AT BRICHGUNJ MIL STN, PORT BLAIR**

**REQUEST FOR PROPOSAL (RFP) NO.STN/6001/A/OS/GC/2021-22
DATED 09 APR 2021**

1. E-Bids are invited for outsourcing of Garbage clearance services from 01 Jul 2021 to 30 Jun 2022 or from the date of commencement of contract for 12 months (25 days in a month). Please super scribe the above mentioned title, RFP number and date of opening of bids on sealed cover to avoid the bid being declared invalid.

2. The address and numbers for seeking clarification regarding this RFP are given below :-

- (a) Tender/bids/queries to be addressed to : SSO (Wks, Land & Qtg)
- (b) Postal address : Station Headquarters (Adhoc),
Brichgunj Military Station
Port Blair - 744103
- (c) Designation of contact person : SSO (Wks, Land & Qtg)
- (d) Tele No of contact person : 9419969510
- (e) Email address for contact person : shashibhusan.431m@nic.in
- (f) Fax No : 03192-286037

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

- (a) Part I – Contains General Information and Instructions for the Bidders about the RFP such as the time of 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.

PART I- GENERAL INFORMATION

1. **Last date and time for submitting E-Bids.** By 1700 hrs on 28 Apr 2021. The E-bids must be submitted before the due date and time, The responsibility to ensure this lies with the bidder.
2. **Time and date for opening of E-Bids.** By 1100 hrs 30 Apr 2021. (If due of 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).
3. **Two Bid system.** The mode of E-Tendering will be OTE basis on two bid system.
4. **Forwarding of E-Bids.** Online from website : shashibhusan.431m@nic.in
5. **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the buyer via e-mail (shashibhusan.431m@nic.in).
6. **Modification and withdrawal of Bids.** A bidders may modify or withdraw his E-Bid at the online portal (www.eprocure.gov.in).
7. **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 via email (shashibhusan.431m@nic.in).
8. **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post E- tender correction may invoke summary rejection with forfeiture of EMD, Conditional tenders will be rejected.
9. **Unwillingness to quote.** Bidders unwilling to quote should give the same at online portal (www.eprocure.gov.in).
10. **Validity of Bids.** The Bids should remain valid till 180 days from the last date of submission of the bids.
11. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit (EMD) of **Rs 52,000/- (Rupees fifty two thousand only)**. The EMD may be submitted in the form of Fix Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct Govt. 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 45 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 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 impire or derogates from the tender in any respect within in any respect within the validity period of their tender, EMD should in favour of CDA (IDS) New Delhi.

12. The firms are required to submit their proposals in sealed envelope clearly marking quotation along with reference date and due for opening on the top of the envelope. It should include the following:-

- (a) Capacity and infrastructure available with the firm in Port Blair and details of financial capacity.
- (b) Reference of executed orders of similar nature by the firms if any.
- (c) Proposal for positioning of trained manpower.
- (d) The firms should quote for the services specialized in the tender for a period of 12 months from the date of commencement.

13. The outsourcing period is 12 months from the date of commencement. However, the HQ ANC, Port Blair reserves the right to terminate the outsourcing at any time if the performance of the firm is UNSATISFACTORY or for any other reason which will be intimated.

14. **Agency/Service Charges.** The Agency/Service charges will remain constant in absolute rupees throughout the validity of the contract period irrespective of the consequent increase in minimum basic wages.

PART- II : ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

1. **Schedule of Requirements.** Outsourcing services at Station Headquarters (Adhoc), Brichgunj Military Station, Port Blair – 744103. The scope of work is placed at **Appendix 'A'**.

2. Only trained and experienced workers will be employed.

3. EPF payment will be made only on submission of documentary evidence of depositing the amount with PF authority.

4. The firm, if need arise will be required to employ the services on Saturdays, Sundays & National Holidays as per requirement.

5. **Technical Details.**

- (a) Specifications/drawing as applicable : NA
- (b) Requirement of training/on-job training : NA
- (c) Acceptance trails : NA
- (d) Requirement of technical documentations : NA
- (e) Nature of assistance required after completion of warranty : NA
- (f) Transportation to be arranged by Vender

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 work order concluded with the successful Bidder (i.e contractor in the work order) as selected by Station Headquarters, Brichgunj Military Station or his authorized representative. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Agreement.** The contract shall come into effect on the date of signatures of both the parties on the Agreement (Effective Date) and shall remain valid until the completion of the obligations of the parties under the Agreement. The services shall commence from the effective date of the Agreement.
3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably may be resolved through arbitration.
4. **Access to Books of Accounts.** NA.
5. **Non-disclosure of Contract documents.** Except with the written consent of the Buyer/Seller, other party shall not disclose the RFP or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
6. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, liquated 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.
7. **Termination of Contract.**
 - (a) If the services of the contractor so selected are not found satisfactory 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, they will be issued 14 days notice by the owner. If satisfactory improvement is not achieved even after this notice, a notice of three weeks (final) will be issued to the contractor by own to terminate without prejudice to any right acquiring to either party prior to such termination. During the period of notice both the parties shall continue to discharge their duties and obligations.
 - (b) The owner shall be entitled to determine this agreement and discharge the contract with prejudice to other rights remedies available to him if the contractor shall become insolvent or fails and/or neglects to carry out instructions on his behalf or suspends the work or delay the work, without reasonable cause or if without the written consent of the buyer, he shall assign or sublet the contract.

(c) In case of termination of this agreement and/or discharge of the contractor as here in before stipulated the owner shall be entitled to appoint a new contractor.

(d) The buyer shall be at liberty to determine this agreement at any time for reason of any act of negligence, misconduct or breach of duty on the part of the contractor or on account of any act of indiscipline without giving notice.

(e) The buyer shall be at liberty to determine this agreement and discharge the contract, in case the terms and conditions mentioned in the agreement (including those mentioned in **Appendix 'A'**) are not fulfilled by the contractor.

8. **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.

9. **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.

10. **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.

11. **Taxes and Duties.** If Bidder desires to ask for excise duty or Sales Tax/VAT extra; the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the agreement concluded with the successful Bidder (i.e. Contractor in the agreement) as selected by the contractor. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee.** 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 for sum equal to 10% of the work order value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to min 90days beyond the date of contract period. The specimen of PBG is given in Form DPM-09 (Available in MoD website).

2. **Option Clauses.** : NA

3. **Repeat Order Clauses.** : NA

4. **Tolerance Clauses.** : NA

5. **Payment Terms.**

(a) The bill should be submitted to SSO Station Headquarters, Brichgunj Military Station at the end of each month during the outsourced period. Bills should be pre-receipted and is to be submitted in triplicate duly affixing a revenue stamp receipt for the amount billed along with original copy of muster of services for the month, satisfactory job completion in duplicate. Bill is to be given within 07 days after completion of month.

(b) Station Headquarters, Brichgunj Military Station shall not be liable for any claim what so ever for any injury/loss/damage sustained by contractor and his employees including any unforeseen calamity.

(c) Firms should observe all necessary security rules and discipline in Station Headquarters, Brichgunj Military Station as directed. Firm are liable to pay for damages caused to the government property on account of negligence by firm's staff.

(d) The bills will invariably be accompanied by proof of payment of Govt dues in term of service tax and EPF as per existing rule.

6. **Paying Authority.**

(a) Addl CDA (ANC), Port Blair.

(b) Indigenous Sellers : (Name and address, contact details). 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 Supply Order/Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.

(iv) 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.

(v) Exemption certificate for Excise duty/Customs duty, if applicable.

(vi) Bank guarantee for advance, if any.

(vii) Performance Bank guarantee/Indemnity bond where applicable.

(viii) 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 supply order/contract).

(ix) Any other document/certificate that may be provided for in the Supply Order/Contract.

(x) User Acceptance.

7. **Minimum Wages.** Payment of minimum wages to the employee by the contractor will be ensured account as laid down in Government of India Ministry of Defence letter No 10(4)/2007/D(Mov) dt 13 Apr 2012.

8. **Transfer of EPF Account.** In case of change of contractor and the employees remaining same, EPF accounts of the employees will be transferred to the new contractor by the old contractor.

9. **Risk & Expense clause.** If firm is unable to provide services in the stipulated time period, the Station Headquarters, Brichgunj Military Station reserves the right to hire services from any other firm on contractor's risk and expense. The cost of such offloaded work will be deducted from the contractor's bill.

10. **Inspecting Authority.**

(a) The entire work outsourced to services under this quotation shall be inspected and certified by authorized representative of Station Headquarters, Brichgunj Military Station at the end of the first Month.

(b) On "Satisfactory Job Completion" as per work package, a certificate in this regard will be issued by authorized rep of this Headquarter. The same is to be submitted along with the final bill every month as per Performa.

(c) If the firm is in breach of any or all terms of the customer, the later may, during the validity of this agreement, terminate the contract notwithstanding anything to the provision contained in the contract, the proportionate amount for the remaining outsourcing period shall be recovered from the balance amount/future payment.

(d) No part payment will be allowed during the progress of outsourcing services other than the phase wise payment agreed upon in the contract. However, Station Headquarter may approve the stage payment depending on the justification.

(e) The firm is not to hire any worker/supervisor of Station Headquarters, Brichgunj Military Station or other Govt. departments to assist them in the execution of the work.

(f) The Station Headquarters, Brichgunj Military Station reserves the right to accept or reject any or all quotations without assigning any reasons.

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 requirement of the RFP, both technically and commercially.

(b) 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.

2. **Price/Technical Bid format.** The Price/Technical Bid Format is given below, bidders are required to fill this up correctly with full details :-

PRICE BID FORMAT/SERVICE PACKAGE QUOTE

<u>Ser No</u>	<u>Type</u>	<u>Min wages / Truck Charge per day (Rs)</u>	<u>Nos</u>	<u>Total Package for One Month (25 days) (Rs)</u>	<u>Total Package for One year (Rs)</u>
1.	10 x Unskilled labour for 25 days in a month for an year	534.00	3000	133500.00	1602000.00
2.	EPF 13% on basic wages	69.42	3000	17355.00	208260.00
3.	Agency Charges on basic wages (in %)		3000		
4.	Tractor/Truck for 300 days (25 days/pm x 12 months)		300		
5.	GST 18% (If applicable)	0.00	3000		
	Total		-	0.00	0.00

Note :-

- The L1 will be determined with regard to the combined value of agency charges and tractor/truck charges and the same will remain constant in absolute rupees throughout the validity of the contract irrespective of the consequent increase in minimum basic wages.
- Revision in payment will be entertained during the contract period whenever min wages approved by the govt.

FORMAT FOR TECHNICAL BIDS
FOR OUTSOURCING OF SERVICES AT STATION HQ (ADHOC)
BRICHGUNJ MILITARY STATION

1. Following documents should be submitted duly self attested and also in separate sealed envelope addressed to 'The Station Commander, Brichgunj Military Station, Garacharma-PO, South Andaman, Port Blair-744103' for qualifying Technical bid along-with this format.

Ser No	Documents	Remarks
(a)	Copy of Experience Certificate/SOWO during last two completed financial year (2018-19 & 2019 & 20)	Yes/No
(b)	Copy of EPF Registration	Yes/No
(c)	Copy of latest EPF Challan receipt in case of existing contract(s)	Yes/No
(d)	Copy of Regional Labor Commissioner License with validity	Yes/No
(e)	Copy of GST registration certificate of Andaman & Nicobar Island	Yes/No
(f)	Copy of latest GST/Challan/Returns	Yes/No
(g)	Affidavit on non judicial stamp paper duly notarized, stating that the firm has not been blacklisted by any Central/State Govt organization and that there is no case of any outstanding dues/penalty/fine with EPFO, Income tax Dept and GST Dept.	Yes/No
(h)	EMD enclosed/NSIC Certificate	Yes/No
(j)	Certificate of Workmanship compensation Act 1923	Yes/No

2. Commercial bid of only those vendors will be opened who fulfills all the requirement/ documents as stated in Para 1 (a) to (j) above and qualifies the Technical bids.

3. Conditional bids will be rejected.

4. Commercial bids of Vendors disqualified in the Technical bid will be with held.

I M/s.....certifies that the documents enclosed with this format are correct to the best of my knowledge and belief. Further I am aware that I may be disqualified if the submitted documents are found incorrect or mala fide at any stage.

(for and on behalf of President of India)

(Signature of the Tenderer)

SCOPE OF WORK

1. Scope of work involves Garbage clearance from Brichgunj Military Station as follows :-
 - (a) Door to door collection of garbage and used Sanitary Napkins from family quarters at various colonies and Central Institutes located within the station every day except Sunday.
 - (b) Segregation of the garbage as 'Kitchen waste', 'Dry waste' & 'Municipal waste'.
 - (c) Transport to Segregated Waste Collection Centre (SWCC) for electrical composting of Kitchen waste.
 - (d) Sweeping, cleaning and spraying insecticides/pesticides in the garbage bins/pits and area around garbage pits.
 - (e) Disposing dry waste as per the orders of Defence Officers Wives Welfare Associations (DWAA), HQ ANC.
 - (f) Disposing off Municipal Waste as per municipal rules at the designated dumping yard as notified by PBMC and will abide to it throughout the period of contract, unless required to be retained by this Stn.
 - (g) Incinerate used sanitary napkins at SWCC.
 - (h) The bidders will employ 10 laborers, one garbage lifting vehicle and required material for the work contracted and 06 female laborers to collect garbage and used sanitary napkins (door to door) from Ranjit Vihar, Sea View Enclave, Chitnis Enclave, Palm Grove Enclave, Nariyal Bageecha colony, Chidyatapu, Crusher Line, Signal Vihar, Engr JCO colony and MES Colony.

2. Details of job are as under :-

Unit	Loc of Garbage Bins	Remarks
HQ 108 Mtn Bde	Sea View Enclave, Chitnits Enclave, 108 Mtn Bde Camp, Offrs' Mess, JCOs' Mess, MES IB, Signal Vihar, JCOs & ORs Family Qtrs (1st Pt), JCOs & ORs Family Qtrs Qtrs (2 nd Pt), Offrs' Qtr	Every day less Sunday
Stn HQ (Adhoc) c/o Brichgunj Military Stn	Nariyal Bageecha Family Qtrs, Nariyal Bageecha, Sports Complex, ANCEPTA, HRDC, Shopping Complex, Palm Grove Officers Enclave, Chief Engr Officers Mess Complex and nearby officers Single/Md accn. Ranjit Vihar, Chidya Tapu and MES Colony	Every day less Sunday
13 SIKH LI	JCOs & ORs Family Qtrs, Offrs' Mess, Offrs' Qtrs, Mandir, Masjid, Qtr Guard, Office Complex	Every day less Sunday
4 GARH RIF	JCOs & ORs Family Qtrs, Offrs' Mess, Offrs' Qtrs, Mandir, Qtr Guard, Office Complex	Every day less Sunday
154 Inf Bn TA (BIHAR)	JCOs & ORs Family Qtrs, Offrs' Mess, Offrs' Qtrs, Mandir, Qtr Guard, Office Complex	Every day less Sunday
108 Mtn Bde Sig Coy	JCOs & ORs Family Qtrs, Offrs' Mess, Offrs' Qtrs, Mandir, Office Complex	Every day less Sunday

282 Fd Wksp (I) Coy	JCOs & ORs Family Qtrs, Offrs' Mess, Offrs' Qtrs, Mandir, Office Complex	Every day less Sunday
974 FPO	JCOs & ORs Family Qtrs, Mandir, Office Complex	Every day less Sunday
CE (A&N) Zone & GE Brichgunj	JCOs & ORs Family Qtrs & MES Complex, Office Complex and Community Hall	Every day less Sunday
CSD Depot	Family Qtrs & CSD Depot office Complex	Every day less Sunday
Segregated Waste Collection Centre (SWCC)	Segregation of waste as 'Kitchen waste', 'Dry waste' & 'Municipal waste'. Operate Compost machine and Sanitary Napkin Incinerator.	Every day less Sunday

3. The bidders will employ 10 laborers and one truck for 25 working days in a month and 9 hours working from 0700hrs to 1600hrs with one hour lunch break from 1200h to 1300h.

TERMS AND CONDITIONS

1. The rate should be for Garbage Clearance Service at Brichgunj Military Station for a period of one year from 01 Jul 2021 or the date of commencement of contract.
2. The bidder must have sufficient labour force, truck and material for the work contracted.
3. The bidder may visit and inspect the area before the quotations are offered.
4. In the event of failure by the contractor to provide manpower, this HQ reserves the right to get the job carried by other sources and levy the expense of the contractor/from the deposit.
5. The firm should be in a position to be contacted telephonically on all working days at least from 8 AM to 5 PM. A foreman/supervisor of the firm will report to the controlling officer or his representative every day both before and after the vegetation clearance and will also intimate the strengths of labour present & vehicle employed.
6. The laborers employed should not be below 18 (eighteen) years of age and above 40 (forty) years and should be in proper uniform.
7. Failure of Service. In case of failure of the contractor to carry out the contractual obligation, the following will be resorted to by the contract operating authority.
 - (a) **Risk Purchase**. In case contractor fails to provide services on any day, the operating authority can hire services from any other source at the prevailing market rates at the risk and expense of the contractor.
 - (b) **Premature Termination of Contract**. The contract is liable to be terminated prematurely on the following grounds :-
 - (i) Services not rendered more than one day in a week for any two weeks and more than five days in a month or more than thirty days during the entire contract period (including extension) will be deemed as failure to provide adequate service and will render the contract liable for cancellation.
 - (ii) Frequent absences, and undisciplined staff delays in removal and other problems which affect the user.
 - (iii) Non availability/contact of foreman/supervisor to the contracting auth containing three days or more.
8. In case of premature termination of the contract by the contractor, the vegetation clearance services will be hired from the local market at the prevailing rates at the risk and expense of the contractor till the time a fresh contract is concluded.
9. The contractor will obtain and submit a valid central service tax No to the contract concluding authority prior to commencement of the contract. He should have a regular premises, telephone and establishment.
10. **Submission of Security Deposit**. A Security Deposit amounting @ 10% of the value of the contract is to be deposited in the form of Bank FDR in favour of CDA (IDS), New Delhi on award of contract. Security deposit will be returned on the termination of the contract, without interest. The FDR should have a validity period up to 18 months.

11. The lowest bidder will have to satisfy Price Negotiation Committee (PNC) with regards his capacity/competence to provide adequate service based on his infrastructure and similar past order.
12. The contractor should ensure that the entire area of Army Component Brichgunj as per scope of work is cleared, all dust/garbage bins are cleaned, bleaching powder sprayed, area around dust/garbage bin/bit broomed properly and all garbages so collected is disposed off as per municipal rules.
13. **Extent of Deductions.** The deductions (duly rounded to the nearest rupee) from dues on failure of service will be as under :-
 - (a) **Absence of Staff.** For each day absence of staff, the monthly amount will be reduced.
 - (b) In case of more than one of above failures occurring simultaneously then deduction will be whichever is highest.
14. **Commercial Aspects.** The firm will abide by all rules & regulations of government while providing services. There will be no obligations of the buyer towards workers of the contractor.
15. **Taxes & Levies.** Details of taxes and levies, if any, are to be indicated separately. Exemption certificate for taxes and levies will be provided if specified and applicable. All payment will be made by JCDA through e Payment which will be payable at AXIS Bank.
16. CGST and UTGST, if applicable, will be paid to tax authorities and EPF to the workers EPF accounts will be maintained for all workers working under the contract.
17. The record of payment of minimum wages to the workers will be maintained.
18. **Disposal of Waste.** On awarding contract, contractor is required to dispose off the waste at the designated dumping yard as notified by PBMC and will abide to it throughout the period of contract. The defaulting Contractor will be liable for levy of penalty/punitive action by the O/o the Dy Commissioner, District of South Andaman for violation of solid waste management (handling) rules 2000.
19. Certificate will be obtained from Regional labour Commissioner and will be submitted to this HQ within a month of award of contract.
20. Your quotation should be inclusive of all taxes, levies, dues and overheads. No additional payments over and above accepted quotation will be made.