

Tender for Annual Maintenance Contract for Housekeeping/Cleaning services at Indian Mission to ASEAN, Jakarta

TENDER NO. JAK/ASEAN/870/01/2023 Dated: 19.12.2023

Last date for submission of bid: 19.01.2024

Indian Mission to ASEAN

Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950

JAK/ASEAN/870/01/2023 Indian Mission to ASEAN, Jakarta

NOTICE INVITING TENDER

Indian Mission to ASEAN (IMA), Jakarta invites Tender under two bid system from registered and authorized firms/agencies for providing Housekeeping/Cleaning services at Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950 as per details given in the tender documents.

- 2. The interested firms/service agencies should submit the bids in two separate sealed covers, superscribed as "Technical Bid" and "Financial Bid". Both sealed covers should be put in a separate single envelope superscribed as "Tender No. JAK/ASEAN/870/01/2023 for AMC for Housekeeping/Cleaning services at Indian Mission to ASEAN, Jakarta" and addressed to "Head of Chancery, Indian Mission to ASEAn, Jakarta: Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950". Please note that tender document will not be accepted after the expiry of stipulated date and time for the purpose (19.01.2024) under any circumstances.
- 3. The bidder shall submit a Bid Security Declaration as per Annexure-6, in favor of "Indian Mission to ASEAN, Jakarta," required to be submitted along with tender bids.
- 4. The Technical Bids will be opened on 24.01.2024 by a Committee authorized by the Competent Authority of the Indian Mission to ASEAN, Jakarta. The financial bids of only those bidders, whose Technical Bids are found responsive, shall be opened by the Committee authorized for the purpose. The pre-bid site visit may be conducted during office hours Monday to Friday, 0900 to 1745 on prior appointment basis to assess the job requirement / quantum of work involved. For any queries, please write to hocasean.jakarta@mea.gov.in.
- 5. If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.
- 6. The Competent Authority reserves the right to reject any or all the bids or cancel the tender, without assigning any reason and the decision of the competent authority of the Mission shall be final and binding.

LETTER OF BID

Dated:	

To,
The HOC (IMA)
Jalan Patra Kuningan XII No.3,
RT.6/RW.4, Kuningan Tim.,
Kota Jakarta Selatan,
Daerah Khusus Ibukota Jakarta 12950

Ref: Invitation for Bid No. JAK/ASEAN/870/01/2023 dated 19.12.2023.

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders,

- 2. We offer to execute in conformity with the Bidding Documents for AMC for Housekeeping/Cleaning services at Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950.
- 3. Our bid shall be valid for a period of 180 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and shall remain binding upon us and maybe accepted at any time before the expiry of the period.
- 4. If our bid is accepted, we commit to submit a Performance Security Deposit in accordance with the Bidding Documents.
- 5. We also declare that the Government of India or any other Government body has not declared us ineligible or blacklisted us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
- 6. We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept highest ranked bid / lowest bid or any other bid that you may receive.

Yours sincerely, Authorized Signatory

(Authorized person shall attach a copy of Authorization for signing on behalf of Bidding Company)

Full Name and Designation

(To be printed on Bidder's letterhead)

DATES TO REMEMBER

Events	<u>Date</u>
Notice Inviting Tender	19.12.2023
Starting date of Tender submission	19.12.2023
Site visit	Weekdays, during office hours
Pre-bid meeting	20.12.2023 (1000 hrs)
Last date of Tender Submission	19.01.2024 (1700 hrs)
Opening of Technical Bids	24.01.2024 (1030 hrs)
Opening of Financial Bids (of only those who qualify in the minimum eligibility criteria)	24.01.2024 (1030 hrs)

1. GENERAL INSTRUCTIONS

- 1.1 For the Bidding / Tender Document Purposes, the Indian Mission to ASEAN, Jakarta shall be referred to as 'Client' and the Bidder/Successful Bidder shall be referred to 'Contractor and / or Bidder or interchangeably.
- 1.2 The tender document can be downloaded from the websites of http://www.eprocure.gov.in, https://www.indmissionasean.gov.in from 19.12.2023 onwards. The last date of submission of bids is 19.01.2024.
- 1.3 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 1.4 The bidder shall submit the copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the Bidder.
- 1.5 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied by Bid Security Declaration of requisite format, or any other requirements, stipulated in the tender documents are liable to be rejected.
- 1.6 The Parties to the Contract/Agreement shall be the successful bidder (to whom the work has been awarded) and the Client, Indian Mission to ASEAN, Jakarta.

- 1.7 For all purposes of the contract including arbitration thereunder, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a separate letter handed over personally/courier or by email to the Indian Mission to ASEAN, Jakarta. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.
- 1.8 The bidders are required to visit the site to assess the quantum of work involved before submitting the tender. Once the tender is submitted, it will be presumed that the bidder has seen and understood the complete work involved.

2. Scope of Work:

- 2.1 Daily cleaning task to be provided shall include:
 - i. **Floors**: Sweeping/damp moping of hard floor indoor areas including its room, common areas, entrance foyer, entrance lobby, visitor halls, balconies and step out areas.
 - ii. **Carpets:** General vacuuming of carpets. Wet cleaning at regular intervals or whenever requested by the IMA.
 - iii. **Toilets:** Wet and dry daily cleaning with required cleaning and disinfectants. De-calcification from time to time.
 - iv. **Dusting and sanitization furniture/ appliances etc:** Normal dusting display furniture, furniture, appliance etc.
 - v. **Garbage:** Empty of wastepaper receptacles in all rooms, replacement of liners, transfer of trash to municipal bin etc.
 - vi. **Pantry area:** Daily clean & disinfecting of pantry area including kitchen counter, sink, removal of trash.
 - vii. **Services rooms Ground floor** (in the backyard) and First Floor: wet and dry cleaning with required cleaning and disinfecting liquids.
 - viii. **Physical replenishment:** <u>Liquid hand soaps</u> and <u>toilet roll</u> to be provided and refilled by the Service Provider.
 - ix. **Woodwork:** Daily, dusting polishing etc, of all wooden fixed fixtures, twice monthly cleaning with wood polish liquid.
 - x. Glass panes: Cleaning of window panes and glass-door panes once a week with glass cleaner.
 - xi. **Generator exterior:** Weekly cleaning of generator exterior located on the peripheral of the building.
 - xii. **Main Gate:** Weekly cleaning of main gate trelliswork (metal) (2 in number) and polishing of brass notices.
 - xiii. The Services provider shall be responsible for the cleaning of all indoor areas of the building comprising rooms, common areas, toilets, and attached balconies and step outs. The Services provider shall also clean the attached indoor garage and outdoor drive through area at the front entrance.

- xiv.All required equipment and cleaning suppliers for undertaking the job, including mechanical equipment and required cleaning liquids (e.g. disinfectant, floor cleaner, glass cleaner etc) shall be provided by the Services Provider. Such machinery and materials shall be of high standard and suitable for use in the building.
- xv. Perform all duties related cleaning assigned by the Indian Mission to ASEAN.

3. MINIMUM ELIGIBILITY CRITERIA

- 3.1 The following shall be the minimum eligibility criteria for selection of bidders at technical bid stage of the bidding process:-
 - (a) Legally Valid Entity: The Bidder/Bidding Firm shall necessarily be a legally valid entity either in the form of a Limited Company or a Private Limited Company registered under the relevant Act or a firm having trade license granted by City Corporation to do business in Indonesia. The proof for supporting the legal validity of the Bidder/Bidding Firm shall be attached with the bid.
 - (b) Registration: The Bidder/Bidding Firm must have VAT registration with the concerned authority. The proof in support of the same shall be attached with the bid documents.
 - (c) Experience: The Bidder shall have minimum 3 year experience in cleaning services and must have satisfactorily provided similar services in the past for Embassies /Government Ministries /Departments /Public Sector Companies /reputed corporate organization /multinational companies.
- 3.2 Documents supporting the Minimum Eligibility Criteria:
 - (a) As proof of having fully adhered to the minimum eligibility criteria at 3.1 (a), attested copies of certificates issued by the respective authority should be attached with the bid documents.
 - (b) As proof of having fully adhered to minimum eligibility criteria at 3.1(b), attested copy of VAT registration certificate should be attached with the bidding document.
 - (c) As proof of having fully adhered to minimum eligibility criteria at 3.1(c), attested copies of experience certificates for completed work / ongoing work issued by the Foreign Embassies/ Government Ministries/ Departments/ Public Sector Companies/ reputed corporate organization/ multinational companies shall be attached with bid document. List of establishments/ diplomatic Missions where the company is presently working should be mentioned, minimum 03 (three) locations.

4. <u>BID SECURITY DECLARATION</u>

- **4.1** The bidder shall submit a Bid Security Declaration as per Annexure-6, in favor of "Indian Mission to ASEAN, Jakarta, required to be submitted along with tender bids.
- 4.2 Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, will render the bidder ineligible to submit bids for contracts for period of one year with the Indian Mission to ASEAN, Jakarta.

4.3 The bids without Bid Security Declaration will be summarily rejected.

5. VALIDITY OF BIDS

- **5.1** Bids shall remain valid and open for acceptance for a period of 180 days from the last date of submission of Bids.
- 5.2 In case, client calls the bidder for negotiation then this shall not amount to cancellation or withdrawal of original offer which shall be binding on the bidder.
- 5.3 The client may request for extension for another period of 60 days, without any modifications and without giving any reasons thereof.
- PRE-BID MEETING/SITE VISIT: Interested firms/service agencies may visit the site for visualization and better understanding of the quantum of work during weekdays and office hours 9:00 am to 5:45 pm after fixing a prior appointment. A pre-bid meeting will take place on 20.12.2023. The site address is Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950. The bidders may also submit their queries by email on the aforementioned email IDs: hocasean.jakarta@mea.gov.in which will also be discussed in the pre-bid meeting.

6 PREPARATION OF BIDS

- 6.1 <u>Language</u>: Bids and all accompanying documents shall be in <u>English</u> only. The technical as well as the financial bids should be submitted in two sets one original and one copy.
- 6.2 <u>Technical Bid</u>: Technical Bid should be prepared as per the instructions given in the Tender Documents along with all required information, documents in support of the minimum eligibility criteria. All the documents comprising the Technical Bid shall be put in a separate sealed envelope superscribed as "Envelope A Technical Bid". Documents comprising the Bid:
 - **a.** Technical Bid Submission Form duly signed and printed on Company's letterhead.
 - **b.** Contact Details Form, duly filled and signed & stamped.
 - **c.** All attested supporting documents in proof of having fully adhered to minimum eligibility criteria as referred in Section-3 above.
- 6.3 <u>Bid Security Declaration</u>: The bidder shall submit a Bid Security Declaration as per Annexure-6, in favor of "Indian Mission to ASEAN, Jakarta, required to be submitted separately in a sealed envelope superscribed as "Envelope B Bid Security Declaration".

6.4 <u>Financial Bid</u>: Bidder shall prepare the Financial Bid in the Price Schedule as provided in the Tender Document. Financial Bid shall be put in a separate sealed envelope superscribed as "Envelope C- Financial Bid".

(a) <u>SUBMISSION OF BIDS</u>

a.1 The Bidding firms have to submit the tenders in two bid system {i.e (i) Technical Bid and (ii) Financial Bid} in the prescribed proforma. Tenders are to be submitted to Head of Chancery, Indian Mission to ASEAN, Jakarta, Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950. All the documents in support of eligibility criteria etc. and other required documents are to be submitted along with the Tender Documents. No Tender Documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances whatsoever.

The tender shall be submitted in sealed envelopes as described below:

ENVELOPE 'A' Technical bid

ENVELOPE 'B' Bid Security Declarataion

ENVELOPE 'C' Financial Bid

a.2 No Bid shall be accepted after the specified date and time. However, the Competent Authority in the Indian Mission to ASEAN, Jakarta reserves the right to extend the date / time forsubmission of bids, before opening of the Technical Bids.

(b) <u>BID OPENING PROCEDURE</u>

- b.1 The Technical Bids (Envelope A) shall be opened in 24.01.2024 in the presence of bidders or their representatives and the Tender Evaluation Committee constituted by the Competent Authority of the Indian Mission to ASEAN, Jakarta. After evaluation of Technical Bids, a list of qualified bidders will be prepared by the Indian Mission to ASEAN, Jakarta. The Financial bids (Envelope 'C') will be opened on the same day.
- b.2 Bids shall be declared as valid or Invalid based on the preliminary scrutiny, i.e. on site verification of documents submitted by the bidders by the Tender Evaluation Committee. The financial bids will be opened on result of such scrutiny. However, in case any thing found false or forged in contrary to the documents submitted by the bidder, its bid will be rejected and suitable legal action may be taken.
- b.3 The Financial Bids of only those bidders, who qualify at Technical Bid stage, shall be opened by the Committee authorized for the purpose. Those bidders who qualify in the technical bid stage, will be opened on the same day after Technical Bid stage.
- b.4 The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.

- b.5 A letter of authorization shall be submitted by the Bidder's representatives before opening of the Bids.
- b.6 Absence of bidder or their representative shall not impair the legality of the opening procedures.
- b.7 After opening of the Technical Bids and verifying the Bid Security Declaration, the technical bids shall be evaluated to ensure that the bidder meets the minimum eligibility criteria as specified in the Tender Document.

(c) <u>CLARIFICATION ON TECHNICAL BID EVALUATION.</u>

- c.1 The Technical Bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the client shall not be considered. The client's request for clarification and the response shall be in writing.
- c.2 If a bidder does not provide clarifications of its bid by the date and time set in the client's request for clarification, its bid may be rejected.
- c.3 Client also reserves the right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.

(d) PERFORMANCE SECURITY (PS):

- d.1 The successful bidder has to deposit Performance Security which will be a sum equivalent to 3% of the accepted contract value in favour of 'Indian Mission to ASEAN, Jakarta' in form of Demand Draft / Pay Order/Bank Guarantee within fifteen days of the acceptance of the Letter of Award (LoA). Performance Security should remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the service provider (SP). In case, the contract is further extended beyond the initial period, the Performance Security will have to be renewed accordingly by the SP. No interest shall be paid on Performance Security.
- d.2 The Performance Security will be forfeited by order of the Competent Authority in Mission in the event of any breach or negligence or non-observance of any terms & conditions of the contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, portion of the Performance Security, as may be deemed fit by the Mission sufficient to cover any incorrect or excess payments made on the bills to the firm, shall be retained until the final audit report on the account of SP's bill has been received and examined.

- d.3 If the Contractor fails to provide the Performance Security within fifteen days of the acceptance of LoA, such failure shall constitute a breach of the contract and the Mission shall be free to make other arrangements at the risk, cost and expense of the Contractor.
- d.4 On due performance and completion of the contract in all respects, the Performance Security will be returned to the SP without any interest on presentation of an absolute 'No Demand Certificate' from the SP and upon return in good condition of any specifications, samples or other property belonging to the client, which may have been issued to the SP, for carrying out work stipulated in the contract.

(e) VALIDITY OF CONTRACT

The contract, if awarded, shall be valid for a period of <u>ONE YEAR</u> (01 year). The contract may be extended annually on year to year basis, for further 02 years [maximum tenure 03 years from the date of start of work initially] as per the contract signed on same terms and conditions and same rates, subject to satisfactory services provided by the vendor. In case of breach of contract or in the event of not fulfilling the minimum requirements / statutory requirements, the client shall have the right at any time to terminate the contract forthwith in addition to forfeiting the performance security amount deposited by the Contractor and initiating administrative actions for blacklisting etc. solely at the discretion of the competent authority in Mission.

(f) **PAYMENTS**

- f.1 After award of work, a price schedule shall be annexed to the Articles of Agreement according to which all payments shall be made to the SP towards the AMC.
- f.2 The prices in the Price Schedule shall be exclusive of all applicable taxes. Monthly payment to Service Provider will include the service charges and taxes/ VAT as may be levied by the Government from time to time.
- f.3 All payments shall be made in IDR (Indonesia Rupiah) by bank transfer.
- f.4 The payment to the workers in accordance to minimum wages prescribed by the local Government along with the statutory compliance Bonus is sole responsibility of the Contractor. In case of revision in minimum wages by the local Government, the same would be absorbed by the service provider. Claim for any escalation shall not be entertained by the Mission.
- f.5 No request for revision/ increase of approved rates during the currency of the contract will be entertained.
- f.6 No payment shall be made in advance nor will any loan from any bank or financial institution be recommended on the basis of the order of award of work.

(g) Other Conditions, Force Majeure & Penalty Clause

g.1 The workers so provided should be on the roll of the Company.

- g.2 The bidder must have satisfactory arrangements for training of its workers. Confirmation in this regard is to be given.
- g.3 The Company should submit precise profile of its key clients alongwith details of services provided.
- g.4 If any cleaner is absent on a given day, the company will provide a substitute for him otherwise proportionate deductions will be made from the monthly payment.
- g.5 In case the Service Provider fails in adhering to the daily cleaning requirements at Mission/ Post's premises, and Mission/ Post has to make alternative arrangements for daily cleaning, then Service Provider would reimburse the cost of such arrangements.
- g.6 Service Provider would be fully responsible for all acts of omission or negligence, dishonesty or misconduct of its employees for work at Mission's premises. Service Provider would indemnify Mission/ Post against any compensation/claim and damages etc. due to accident or injury to its employees or death due to accident or otherwise, which may arise out of and during the course of their duties. Mission/ Post would not be liable to pay any damages or compensation to such cleaners or to any third party.
- g.7 In case of any complaint, either as regards the nature of service or as regards the behaviors of cleaners on duty or otherwise, Service Provider would be intimated and would be required to take corrective measures promptly.
- g.8 Mission/ Post reserves the right to amend/withdraw any of the terms and conditions in the tender documents or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Mission/ Post in this regard shall be final and binding on all.
- g.9 Mission/ Post reserves its right to revoke the contract at any time, if the services rendered are not found satisfactory during the period of the contract.
- g.10 Mission/ Post may, by written notice sent to Housekeeping agency, terminate the contract, with a notice period of at least one month, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the High Commission's convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.
- g.11 The bidder must have modern equipment(s), latest technical expertise for management of buildings and related facilities, as has been defined in brief scope of work. Machinery, equipment, implements, material and consumables proposed to be used should be clearly indicated. List of equipment owned by the company may also be furnished with the bid.
- g.12 Any wrong or misleading information will lead to disqualification.
- g.13 The bidder shall maintain at all times machinery / equipment and other resources required for upkeep and cleanliness of the premises of the Client. The SP will arrange at his own cost additional machinery / equipment and resources if required by the Client for the purpose.

- g.14 Indian Mission to ASEAN, Jakarta reserves the right to remove any person found unfit.
- g.15 The bidder would be responsible for all mandatory compliance for social, safety and environmental issues related to the performance of the service provider in the Indian Mission to ASEAN, Jakarta's premises as stated in the eligibility criteria.

$\label{thm:continuous} Format\ for\ Submitting\ the\ Financial\ Bid}$ (To be submitted in a separate sealed cover superscribed as "Envelope C – Financial\ Bid")

BII	O No	Date:
Jala RT Ko	ad of Chancery an Patra Kuningan XII No.3, .6/RW.4, Kuningan Tim., ta Jakarta Selatan, Daerah usus Ibukota Jakarta 12950	
	FINANCIAL B	<u>m</u>
Prof	orma to be filled up and submitted by the bidder (in I	English)
1.	Name of the Bidding Agency/ Company	
2.	Address of the Bidding Agency/ Company	
3.	Contact details of the Bidding Agency/ Company	
Brea	k-up of the total cost:	
	of cleaners (to be provided by the bidder) rrent component: 03 pax]	
Pric	ce per cleaner (monthly)	
Clea	aning material charges (if applicable) *	
Tota	al Amount (monthly) (exclusive of taxes)	
	List of all Materials to be provided by the Service separately.	Provider to the client to be enclosed in the
Fota	l monthly charges for cleaning services:	(excl. taxes)
		Yours faithfully,
Naı	me:	(Signature of Authorized Signatory)
Des	signation:	
Con	mpany seal:	

Letter of Award

No. Date:

To:

[Name of Contractor]

This is to notify you that your Tender dated [insert date] for the execution of the Works for [name of project/Contract] for the Contract Price of [amount in figures and in words], as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by Indian Mission to ASEAN, Jakarta [name of Employer].

You are requested to proceed with the execution of the Works on the basis that this Letter of Award shall constitute the formation of a Contract, which shall become binding upon you signing the Contract Agreement within seven (7) days and furnishing a Performance Security within fifteen (15) days.

We attach the Contract Agreement for your perusal and signature.

Signed

Duly authorised to sign for and on behalf of *Indian Mission to ASEAN, Jakarta* Date:

Contract Agreement

CONTRACT/AGREEMENT NO DATED			
THIS AGREEMENT is made onbetween Indian Mission to ASEAN, Jakarta (hereinafter referred to as "Client" which expression unless excluded or repugnant to the context be deemed to include his successors and assigns), and whose principal place of office is at Jalan Patra Kuningan XII No.3, RT.6/RW.4, Kuningan Tim., Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12950,			
AND			
M/s			
NOW THIS AGREEMENT WITNESSTH as follows:			
WHEREAS the Client invited bids through open tender, vide Notice Inviting Tender dated/_/for "providing Housekeeping services at Indian Mission to ASEAN, Jakarta under TenderNo dated//			
AND WHEREAS the Contractor submitted his bid in accordance with the procedure mentioned along with the bid documents and represented therein that it fulfills all the requirements and has resources and competence to provide the requisite services to the Client			
AND WHEREAS the Client has selected M/s			
AND WHEREAS the Client desires that the cleaning services (as defined in the Bidding Document) be provided, performed, executed and completed by the Contractor, and wishes to appoint the Contractor for carrying out such services for an initial period of one year fromto, extendable for further two years on yearly basis at the same rates and terms & conditions, subject to satisfactory performance by the Contractor			

AND WHEREAS the Contractor acknowledges that the Client shall enter into contracts with other contractors / parties for the housekeeping services of its premises in case the Contractor falls into breach of the terms and conditions as stipulated in the Tender Document and shall

waive its claim whatsoever in this regard,

AND WHEREAS the terms and conditions of this Contract have been fully negotiated between the Client and the Contractor as parties of competent capacity and equal standing.

AND WHEREAS the Contractor has fully read, understood and shall abide by all the terms and conditions as stipulated in the Tender Documents for providing housekeeping services in the Client's premises, failing which the Contract is liable to be terminated at any time, without assigning any reasons by the Client.

AND WHEREAS the Contractor shall be responsible for payment of Service Tax with Central Excise and Taxation Department. The documentary proof of the same must be submitted within one month of payment of particular bill for the amount of Service Tax Charged in the said bill

AND WHEREAS the Client and the Contractor agree as follows:

In this Agreement (including the recitals) capitalized words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement. (This Agreement shall prevail over all other Contract documents):-

_;			
(Bid Security Declaration, Performance Bank Guarantee);			

Any changes/modifications/amendments required to be incorporated in the Contract Agreement at a later stage shall be discussed and mutually agreed by both the parties and such supplementary agreements shall be binding on both the parties and shall form the part of this contract agreement.

This Contract shall be governed by and construed in accordance with the laws of India. Each Party hereby submits to the jurisdiction as set out in the Dispute Resolution Procedure in the Conditions of Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed in accordance with the laws of India on the day, month and year indicated above.

Signed on behalf of the Contractor

Signed on Behalf of {Indian Mission to ASEAN, Jakarta}

(Authorized Signatory)

(Authorized Signatory)

PROFORMA OF BANK GUARANTEE

(on non-judicial paper of appropriate value)

Indian Mission to ASEAN, Jakarta
BANK GUARANTEES NO:
DATE:
Dear Sir(S)
This has reference to the Work Order NoDatedhaving been placed by Indian Mission to ASEAN, Jakarta with M/s (Name & Address of Contractor) for
The conditions of this order provide that the Contractor shall,
(d) Arrange to carry out the services listed in the said order by the Client, as per details given in said order, and
(e) Arrange for the service support and provide the items to the Client on site as per the work order and bid documents.
M/s (Name of Contractor) has accepted the said work order with the terms and conditions stipulated therein and have agreed to issue the performance bank guarantee on their part, towards promises and assurance of their contractual obligations vide the work order No M/s. (name of Contractor) holds a current account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.
Indian Mission to ASEAN, Jakarta shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the Contractor's obligations and /or liabilities under or in connection with the said contract or to varythe terms vis-a-vis the Contractor or the said contract or to grant time and or indulgence to the Contractor or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the Contractor under the said contract and/or the remedies of the Indian Mission to ASEAN, Jakarta under any security(ies) now, or hereafter held by the Indian Mission to ASEAN, Jakarta and no such dealing(s) with the Contractor or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of the Indian Mission to ASEAN, Jakarta hereunder orof prejudicing right of the Indian Mission to ASEAN, Jakarta against the bank.
This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid

and irrevocable for all claims of the Indian Mission to ASEAN, Jakarta and liabilities of the

and

until

date.....

upto

Contractor

arising

You	or right to recover the said sum of
	only) from us in manner aforesaid will not be affected/or suspended
by 1	reason of the fact that any dispute or disputes have been raised the said M/s
and	or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.
Our	liability under this guarantee is restricted to
(Only) Our guarantee shall remain in force until unless a suit
date	on to enforce a claim under guarantee is filed against us within six months from (which is e of expiry of guarantee) all your rights under the said guarantee shall be forfeited and we ll be relieved and discharged from all liabilities there under.
** 7	
	have power to issue this guarantee in your favour under Memorandum and Articles of
	ociation of our Bank and the undersigned has full power to do under the power of Attorney
aate	ed
Not	withstanding anything contained herein:
1	Our liability under this guarantee shall not exceed (in words)
	This bank guarantee shall be valid up to& unless a suit for action to enforce a claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e. after six months from the date of expiry of this Bank guarantee.
	We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before
4	The Bank guarantee will expire on
Gra	nted by the Bank
You	ors faithfully,
For	(Name of Bank)
CE /	AL OF THE BANK
	horized Signator

CONTACT DETAILS FORM

Bidder's description format summary

Name of the Bidding Firm	
Name of Partner(s) & Nationality	
Name of the Authorized Signatory	
Nationality	
Passport No.	
E Mail ID	
Telephone No.	
-	
Fax No.	
Year of Incorporation	
Registration No.	
Service tax no.	
Registered Office & Address	
Branch offices (with address and Contact	
details) if any	
Average Annual turnover in the <i>last five</i>	
financial years	
Total Staff Strangth with Nationality of	
Total Staff Strength with Nationality of	
Employees	
Total Technical staff percentage	
Nationality of Staff working in Company and	
to be deputed for work	
(National of India or friendly country)	
DETAILS ADOLE VEY DEDCONNEL OF THE	DIDDING COMPANY

DETAILS ABOUT KEY PERSONNEL OF THE BIDDING COMPANY

(With ID proof/supporting documents)	
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- 1.
- 2.
- 3.
- 4.

Indian Mission to ASEAN Jakarta *****

Notice Inviting Tender for hiring of Event Management Company

Bid Securing Declaration

I/We accept that if I/we withdraw or modify Bids during the period of validity or if I/we are awarded the contract and I/we fail to sign the contract before the deadline defined in the request for bids document, I/we will be suspended for the period of time specified in the request for bid document from being eligible to submit Bids for contracts with the Government of India.

Date:			
Name:			
Place:			
Signature:			