r eMarketplace			Contra	act	Contract No: GEMC-511687772672357 Generated Date: 24-May-2021 Bid/RA/PR No: <u>GEM/2021/B/1200557</u>
Organisation Details ype: Central Autono inistry: Ministry of Hui repartment: School Educat organisation Name: Kendriya Vidy office Zone: Kendriya Vidy	nan Resource on and Literac alaya Sangatha	y		Buyer Details Designation: Contact No.: Email ID: GSTIN: Address:	JSA 0172-2589274- satendra.visk@kvs.gov.in - Kendriya Vidyalaya No.1 Chandimandir Cantt. Panchkula, PANCHKULA, HARYANA-134107, India
Financial Approval Detail IFD Concurrence: Designation of Administrative Approval: Designation of Financial Approval:			Yes PRINCIPAL PRINCIPAL	Paying Authority Payment Mode: Designation: Email ID: GSTIN:	r Details Offline PGT Phy parvinder.kumar@kvs.gov.in -
transmitte				Address:	Kendriya Vidyalaya No.1 Chandimandir Cantt. Panchkula, Panchkula, HARYANA-134107, India
Consignee Details				entited has she	free selects have developed and
S.No Consignee Na	me & Addres	s		1750	Service Description
Contact: 0172-2589274- Email ID: satendra.visk@kvs.gov.in Address: Kendriya Vidyalaya No.1 C PANCHKULA, HARYANA-134107, Ind		antt. Panchkula,	Security Manpa	ower Service (Version 2.0) - C	office/Commercial/Institutions/ Residential; Unarmed Security Guard
MSE Social Category: MSE Gender:		General Male			
GSTIN: *GST / Tax invoice to be rais	ed in the		NIZA , 07AAECN206 NSIGNEE	2N1ZA	
*GST / Tax invoice to be rais	ed in the				31.May 2022
*GST / Tax invoice to be rais	ed in the Quantity (Quantity)		((((Basic Pay (M Minimum da wage))*Basic Compliance 2 (in i (Percentage in wage)+Provider (Percentage of	Contract End Date : inimum daily wage)+((ESI illy wage)+EDLI (Percenta Pay (Minimum daily wagy Rupees)+Non Mandatory (administrative charges*((at Fund (Percentage of Mi Minimum daily wage))*Ba Mandatory Compliance 2	31-May-2022 Total Amount (Formula) (Percentage of Minimum daily wage)+Provident Fund (Percentage of ge of Minimum daily wage)+Bonus (Percentage of Minimum daily a))/100+Non Mandatory Compliance 1 (in Rupees)+Non Mandatory Compliance 3 (in Rupees))*Number of working days in a month)*1.18 Basic Pay (Minimum daily wage)+E(ESI (Percentage of Minimum daily wage)+Bonu sic Pay (Minimum daily wage)/100+Non Mandatory Compliance 1 (in (In Rupees)+Non Mandatory Compliance 3 (in Rupees))*Number of b)/100))*Quantity*Tenure/ Duration of Employment)

Sala

Non Mandatory Comp Rupees) : 0 Non Mandatory Comp Rupees) : 0	pliance 3 (in					
Tenure/ Duration of E	Total Amount Inclu	ling All Duties and	Taxes in INR			647,042.34
Additional Deta	ails					
Total Number of Manpe Designation : Security	Guard					
Location of Deploymen	nt : Kendriya Vidyala	a No.1 Chandimar	ndir Cantt.			ns/ Residential; Unarmed Security Guard
	curry Manpor	ver service (version 2.0	0) - Office/Commei	cial/Institutio	ns/ Residential; Unarmed Security Guard
A. All Securi Conditions: (i) Gen (ii) Serv (iii BID 3. The above STC - only in c C. The above construed to b 0. This docun iervice Provid onditions of a . STAKEHOLD The main	ERMS AN MANPOW amble ity Man Powe eral terms a tice STC content / Reverse A terms and case of any c e set of cond e part of the ment repres er. The purp Ill services c	ER SERV er Service of and condition ained in th uction spector conditions onflicting p itions along e contract. ents a Spector ose of this overed as r	/ICE contracts ons for Go is docume cific ATC are in rev provisions g with Sco cial Terms documen mutually o	placed through oods and Service ent; rerse order of pl ppe of service in s and Conditions it is to outline th understood by t	es; recedence i. ncluding price s ("STC") go	be governed by following set of Terms and e. ATC supersedes Service STC which supersed ce as enumerated in the Contract Document sha verning the contract between the Buyer and work, Stakeholder's obligation and terms and ders.
	stakenolden	associate	d with th	is STC are:		
i. Buyer						
e objective of SLA is to	lities and ob ervice Level all stakehold	ers would h	have read	es in case of no and understoo	d the same	d in this document. The document also e to the defined terms and conditions. It is before signing the document.
he responsibil ncompasses S ssumed that a e objective of SLA is to erence to service owne involved stakeholders Scope of Servi	lities and ob service Level all stakehold o ensure that prope rship, accountability and ensure that bo ice	r elements and co , roles and/or resp th the parties under	mmitments are consibilities Pre-	defined to provide consistent a clear, concise and sequences in case of term	n-adherence d the same tent delivery of serv measurable descript ination of services of	e to the defined terms and conditions. It is before signing the document. vice to buyer by service provider. The goals of the SLA are to Provide clear ion of service provision to the customer and Establish Terms and Conditions fo due to any of the stated reasons.
The responsibil incompasses S ssumed that a se objective of SLA is to ference to service owne e involved stakeholders Scope of Servi	lities and ob gervice Level all stakehold o ensure that prope rship, accountability and ensure that bo ice ice is to facilitate im,	r elements and co , roles and/or resp th the parties under	mmitments are consibilities Pre-	defined to provide consistent a clear, concise and sequences in case of term	n-adherence d the same tent delivery of serv measurable descript ination of services of	e to the defined terms and conditions. It is before signing the document.
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	Ge M Government e Marketplace	Cont			Gen		ntract No: GEMC-511687712057883 nerated Date: 24-May-2021 /RA/PR No: <u>GEM/2021/B/1200543</u>
Type: Ministry: Departm	ent: ation Name:	Central Auton Ministry of Hu School Educat Kendriya Vidya	omous man Resource Dev ion and Literacy alaya Sangathan alaya No 1 Chandir		Buyer Details Designation: Contact No.: Email ID: GSTIN: Address:	JSA 0172-2589 satendra.v - Kendriya V Panchkula,	isk@kvs.gov.in idyalaya No.1 Chandimandir Cantt.
IFD Conc Designat	cial Approv currence: cion of Administr cion of Financial	ative Approval		Yes PRINCIPAL PRINCIPAL	Paying Authon Payment Mode: Designation: Email ID: GSTIN: Address:	Offline PGT Phy parvinder.k - Kendriya Vi Panchkula,	sumar@kvs.gov.in dyalaya No.1 Chandimandir Cantt. HARYANA-134107, India
	gnee Detail	s					
S.No	Contact: 0172	-2589274- ndra.visk@kvs.		ee Name & Address			Service Description
1	Address: Kend		No.1 Chandimandi	r Cantt. Panchkula,			Hiring of Sanitation Service
il and	Tax invoice	e to be rai	sed in the na	ame of - Consig	inee		
	tart Date :01-J	un-2021	Selander		Contract End Date :	31-May-2022	
ontract St	In the second second second	1000	Unit Price		the state of the second		and the second second second second
	rvice	Quantity (Number of Resources)	Other Charges Including Allowances over and above Minimum Wage (% Per Month) Inclusive of GST	relieving charge Resource (Includin exclusive of GST)*(Admin Charge, an	e Per Month Per Res s if applicable) in INF g ESI,PF,ELDI, PF Adr (0.18)+(Minimum Wa nd relieving charges ces over and above M	t exclusive of min Charge, a ge Per Month if applicable) linimum Wage	rmula) ing ESI,PF,ELDI, PF Admin Charge, and GST) +(Minimum Wage Per Month Per nd relieving charges if applicable) in INR Per Resource (Including ESI,PF,ELDI, PF in INR exclusive of GST*Other Charges e (% Per Month) inclusive of GST/100)) * er of Resources)

equipment to be provided by			11
the buyer	6	835.567.2	
Machinery and Cleaning	4 0.500	055,507.2	
Agents : Pre Defined List			Ca
District : NA			T
Number Of Working Days			11
in Week: 6			- 11
Area Inclusions : All Areas			11
Buyer Parameter & Add-			
ons :			- 11
Minimum Wage Per			11
Month Per Resource			11
(Including ESI,PF,ELDI,			
PF Admin Charge, and			- 11
relieving charges if	and a state of the state of the		- 11
applicable) in INR			- 11
exclusive of GST : 14690			
Garbage Lifting and	and the second second		
Disposal (Per Ton Cost) :			
false		000 000 000 000	
	II Duties and Taxes in INR	835,567.2	
SLA Details - Hiring of	Sanitation Service		
CLEANING	G AND SAN	VITATION SERVICE	
1. Agreemen	t Overview		
premises. This Agreeme	ourpose of this agreemen	ement ("SLA" or "Agreement") between the Buyer and Sanitation It is to facilitate implementation of Sanitation Measures at the Buyer work, Buyer's Obligations and Special Terms and Conditions of Serv stakeholders.	r's ices
2. Objective	And Goals		

The objective of this Agreement is to ensure that the proper elements and commitments are in place to provide consistent delivery of service to Buyer by Service Provider.

The goals of this Agreement are to:

- 1. Present a clear, concise and measurable description of service provision to the customer.
- 2. Establish Terms and Conditions for all the involved stakeholders.
- To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.
- 4. To provide clear reference to service ownership, accountability, roles and/or responsibilities.

3. Service Scope

The scope includes requires the Service Provider to provide manpower and resources for the Buyer Department to maintain cleanliness and hygiene of the mentioned area. The buyer will have option to outsource sanitation service depending upon the area or event.

Here we are classifying the Areas into following parts:

No	Агеа Туре	
1	Indoor Area	