

OFFICE OF THE MEDICAL SUPERINTENDENT
ACHARYA SHREE BIKHSHU GOVT. HOSPITAL
G. N. C. T. OF DELHI
MOTI NAGAR, NEW DELHI - 15

F.2 (28)/ABGH/GNCT/CT/open tender of Security services/2014-15/
To,

Date... 4-4-15

M/s Servesh Security Services
413, Pocket-E, Mayur Vihar,
Phase-II, Delhi-110091.

Subject: Award of contract for Security services(Tender ID. No. 2014 ACHBH 72993 1).

Sir,

In reference to your acceptance letter No. SSS/24525/1273 dated 31.03.2015, the under signed is pleased to award the contract of security services to your agency wef 11.04.2015 for the period of one year up to 10.04.2016 on the basis of model NIT tender at a fixed amount of Rs 374.42 (Rs. Three Hundreds Seventy Four & paisa Forty Two) for security services plus minimum wages and statutory obligations as per the norms of GNCT of Delhi per security guard per month plus taxes (if any) on following terms and conditions.

1. You will provide 41 security guards and round the clock supervisors.
2. You will prepare an agreement on Non Judicial Stamp paper of Rs. 100/= for entering in to an agreement.
3. You will pay the minimum wages to your employees engaged for this hospital through ECS only as per the minimum wages of GNCT and submit the proof for the same along with bill.
4. EPF, ESI, Bonus, Service tax components will be reimbursable on the production of actual receipt/challan with ECR's.
5. You will obtain license under contract labor act within 30 days of issue of this letter.
6. You are also advised to employ the old existing guards as they are experienced & familiar with hospital working.
7. Rest terms and conditions will remain enforced as per tender terms and conditions.

(DR. UMED SINGH)

MEDICAL SUPERINTENDENT

F.2 (28)/ABGH/GNCT/CT/open tender of Security services/2014-15/
Copy forwarded for information & necessary action to:

Date..... 4/4/15

1. Pr. Sec. H&FW Department.
2. Jt. Labor commissioner.
3. Account Branch
4. PAO XIV, Shankar Road, New Delhi
5. I/C CT Branch

(DR. UMED SINGH)

MEDICAL SUPERINTENDENT

SATYAWADI RAJA HARISH CHANDER HOSPITAL, GOVT. OF NCT OF DELHI,
PLOT NO. 30, SECTOR A-7, NARELA, DELHI-110040.
TEL: 27787304, FAX: 27783907, E-Mail: mssrhch@gmail.com

No. F. 9(32)/SRHC/H&FW/CT/Security/2014/ 1542

Dated: 12/2/15

To
✓ M/s Sarvesh Security Service Pvt. Ltd.,
413, Pocket-E, Mayur Vihar, Phase-II,
Delhi-110091.

Sub: Regarding awarding of contract of security service.

Sir,

This is in continuation of this office earlier letters on the subject matter and your acceptance of Offer for providing of security services at SRHC Hospital.

You are hereby requested to start the work of security services at SRHC Hospital w.e.f. 13-02-2015 and accordingly take over the security charge through your authorized representative from this date. You are also requested to appear in person along with contract agreement for execution in the format as specified in Annexure-V of tender document.

Yours sincerely,



(DR. RISHI ANAND)

MO INCHARGE-OUTSOURCE SERVICES

No. F. 3(36)/SRHC/H&FW/CT/Security/2014/

Dated:

Copy forwarded to:-

1. PS to Secretary(H&FW), Department of Health & Family Welfare, GNCTD, 9th Level, A-Wing, Delhi Secretariat, New Delhi-110002 for information.
2. M/s Gorkha Security Services, M-8, Vardhman City-2 Plaza, Asaf Ali Road, New Delhi-110002 with the directions to hand over the security charge to MO Incharge-Outsource Services, SRHC Hospital on 13-02-2015 at 09-00 AM.

(DR. RISHI ANAND)

MO INCHARGE-OUTSOURCE SERVICES



**SANJAY GANDHI MEMORIAL HOSPITAL
GOVERNMENT OF NCT OF DELHI
MANGOL PURI DELHI - 110083
(CARETAKING BRANCH)**

<http://health.delhigovt.nic.in>
Ph: 27914171, 27915990, and 27923864,

mssgmh@rediffmail.com
Fax: 27924403

No. F. 5/140/SGMH/Sec.Ser./CT/2014/ 15591-97

Dated:- 26-3-15

To

✓ M/s Sarvesh Security Services Pvt. Ltd.
413 Pocket-E Mayur Vihar
Phase II, New Delhi-110091

Sub: - 'Letter of Award' for Tender for Security Services regarding (Tender ID: No-2014_SGMH_73756_1) in respect of Sanjay Gandhi Memorial Hospital, GNCTD.

Sir,

Please refer to your online bids for the above mentioned tender and the terms and conditions thereof. In response to your letter of acceptance the undersigned is pleased to offer the contract of security services to your agency w.e.f 27.03.2015 (morning) for the period of one year on the basis of model NIT.

This is to inform you that the contract value of the tender of this hospital is Rs. 12,87,462/- per month on the following terms and conditions:

1. You will prepare an agreement on non-judicial stamp paper of Rs.100/- for entering in to an agreement as per annexure V of the NIT.
2. You will pay the minimum wage to your employee through ECS only by 7th of every month which will be re-imbursed by this hospital and also according to its revisions by labor Department GNCT of Delhi time to time.
3. EPF, ESI, Bonus and Service Tax components will be re-imbursed as applicable on the production of actual receipts /challan.
4. The bill must be submitted by 7th of every month along with the Performa enclosed and the following documents complete in all respect:
 - a. Attendance Register duly verified by the hospital.
 - b. Satisfactory performance monitoring report by hospital.
 - c. Wage register showing details of payments & deductions of each employee.
 - d. Proof of payment by ECS
 - e. Separate ECR for ESI payment in respect of SGMH.
 - f. Separate ECR for EPF payment in respect of SGMH.
 - g. Proof of Services Tax deposition in respect of SGMH.
5. Please bring the duly complete documents in checklist as mentioned in SOP at the time of signing the contract. You will have to follow the instruction mentioned in the SOP mutually agreed upon and signed by you.
6. The SOP will be reviewed and revised, if needed, every 3 months.

By

[Signature]

