

No. DFC/GAD/HK/2019-20/

To,
M/s. ESF Securitas,
RTB-52, Royal Tower,
Shipra Suncity. Indrapuram,
Ghaziabad (U.P)

3384

21C
28/07/19
By hand
Dated: 05.09.2019
20

Sub: Award of Contract for providing House Keeping (Services), in Delhi Financial Corporation.

Sir,

Please refer to Contract No. GEMS-5116877/8933885 for providing human resource outsourcing services in Delhi Financial Corporation. In this regard, I am directed to inform you that Competent Authority has accepted your e-bid for providing human resource Services in Delhi Financial Corporation, Plot No 37, 38, D-Block, Pankha Road, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058 @ Rs. 1,44,975/- (Rupees One Lakhs Forty Four Thousand Nine Hundred Seventy Five Only) per month including all duties and taxes w.e.f. 01.10.2019 to 29.08.2021 (22 months 28 days) (subject to the satisfactory services/performance) for the entire contract on a 'single responsibility' basis (i.e. the amounts covers contractors all obligations mentioned in or to be reasonably inferred from the Tender documents/GNCTD guidelines circulated time to time) in respect of House Keeping services at Delhi Financial Corporation. The contract period can be extended further subject to satisfactory performance of the agency after approval from competent authority. However, firm is directed to comply with the following:-

1. The Award will be subject to the detailed terms & conditions as indicated in tender document also subject to signing of Agreement with the DFC on Rs.100/- non-judicial stamp paper. Further the firm shall also abide by all the terms and conditions stipulations & restrictions of the GeM Contract No. GEMC-511687718933885 dated 28/08/2019.
2. The firm has to provide 07 nos. of male cleaning staff.
3. The firm is directed to submit Police verification in respect of all the staff deployed by them at Delhi Financial Corporation.
4. The firm has to provide uniform, badges and other material required from the date of deployment of staff.
5. The firm has to provide all required housekeeping/cleaning material during entire contract period.



[Handwritten signature]

- 11/25/12
6. The firm has to submit security deposit amounting to Rs. 3,47,941/- (10% of value of contract Rs. 34,79,406.84) in favour of Delhi Financial Corporation.
 7. On the basis of Govt. guidelines, the firm shall pay the salary of each month (by cheque/ECS/NEFT) to its employees (who are deputed in DFC) on/before 7th of every subsequent/next month and also submit a certificate in this regard on/before 7th of every month positively.
 8. The Corporation reserves the right to terminate the contract without assigning any reason by giving one month notice of its intention to do so and on the expiry of the said period of notice, the tender/ contract / agreement shall come to an end without prejudice to any right to remedy that may be accrued to the agency.
 9. The firm has to submit the following Indemnity Bond:-

"We will fulfil all the statutory obligations as laid down in tender document and financial bid arising out of the contract, and shall be responsible for any lapse in this regard".

Signature of Authorize person of the firm.

Yours Faithfully,

Kapil Sharma

(Kapil Sharma)
Manager (GAD)

Recd
20/09/12
(Kapil S.S.)
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