अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687777626019
अनुबंध तिथि|Contract Generated Date : 14-Sep-2025
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2025/B/6556614

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

परेषिती विवरण|Consignee Details

क्र.सं.|S.No	परेषिती नाम & पता|Consignee Name & Address	सेवा विवरण|Service Description
1	संपर्क|Contact : - ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Manpower Outsourcing Services - Minimum wage - Unskilled; Secondary School; Others
		Manpower Outsourcing Services - Minimum wage - Unskilled; Secondary School; Others
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Secondary School; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; Graduate; Admin
		Manpower Outsourcing Services - Minimum wage - Skilled; hotel management diploma; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; Diploma; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; Diploma; Others
		Manpower Outsourcing Services - Minimum wage - Highly-Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Highly-Skilled; Graduate; Admin

सेवा प्रदाता विवरण|Service Provider Details

जेम विक्रेता आईडी|GeM Seller ID :	0651210004579720
कंपनी का नाम|Company Name :	M.S FORCE
संपर्क नंबर|Contact No. :	08290013005
ईमेल आईडी|Email ID :	shekhawat7869@gmail.com
पता| Address :	40,SUKIJA VIHAR MAHESH MARG,VAISHLI NAGAR,VAISHLI NAGAR, Jaipur, RAJASTHAN-302021, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0038692
जीएसटीआईएन|GSTIN:	08AOCPR5359F2ZO (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण|Service Details

सेवा प्रारंभ दिनांक (नवीनतम) |Service Start Date (latest by): 16-Sep-2025 **सेवा समाप्ति तिथि|Service End Date :** 15-Sep-2026

श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

	Number of Resources to be	Percentage of Service charge

विवरण|Description		hired	inclusive of GST
Skill Category	Unskilled	11	3.85
Educational Qualification	Secondary School		
Type of Function	Others		
List of Profiles	Sweeper		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	285		
Bonus (INR per day)	0		
EDLI (INR per day)	1.42		
EPF Admin Charge (INR per day)	1.42		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	9.25		
Provident Fund (INR per day)	34.2		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) \|Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	1385419
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	1385419

श्रेणी नाम\|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र\|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Unskilled	2	3.85
Educational Qualification	Secondary School		
Type of Function	Others		
List of Profiles	Cook		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	285		
Bonus (INR per day)	0		
EDLI (INR per day)	1.42		
EPF Admin Charge (INR per day)	1.42		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance			

etc & excluding GST)	0
ESI (INR per day)	9.25
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	251894.36
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	251894.36

अतिरिक्त जानकारियां|Additional Details

- Designation : kitchen helper/cook

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Semi-skilled	2	3.85
Educational Qualification	Secondary School		
Type of Function	Others		
List of Profiles	Sweeper		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	297		
Bonus (INR per day)	0		
EDLI (INR per day)	1.48		
EPF Admin Charge (INR per day)	1.48		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	9.65		
Provident Fund (INR per day)	35.64		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	262508.77
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	262508.77

अतिरिक्त जानकारियां|Additional Details

- Designation : Sewerman/Sweeper

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

		Number of Resources to be	Percentage of Service charge inclusive

विवरण|Description		hired	of GST
Skill Category	Skilled	4	3.85
Educational Qualification	Graduate		
Type of Function	Admin		
List of Profiles	Clerk		
Specialization	Commerce		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) \|Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	546231.13
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	546231.13

अतिरिक्त जानकारियां\|Additional Details

- Designation : LDC/Clerk

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श्रेणी नाम\|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र\|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled	2	3.85
Educational Qualification	hotel management diploma		
Type of Function	Others		
List of Profiles	Cook		
Specialization	Commerce, Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		

Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	273115.56
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	273115.56

अतिरिक्त जानकारियां|Additional Details

- Designation : Cook

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled	1	3.85
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Carpenter		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारिया|Additional Details

- Designation : Carpenter

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled	1	3.85
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Plumber		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारिया|Additional Details

- Designation : Plumber

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Electrician		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		

Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan	1	3.85
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारिया|Additional Details

- Designation : Electrician

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Mali/Gardner Helper		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309	2	3.85
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da

y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	273115.56
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	273115.56

अतिरिक्त जानकारिया\|Additional Details

- Designation : Gardener

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श्रेणी नाम\|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र\|Billing Cycle: monthly

विवरण|Description		**Number of Resources to be hired**	**Percentage of Service charge inclusive of GST**
Skill Category	Skilled	4	3.85
Educational Qualification	Diploma		
Type of Function	Others		
List of Profiles	Lab Assistant		
Specialization	Hotel Management Based subjects		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) \|Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	546231.13
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	546231.13

अतिरिक्त जानकारिया\|Additional Details

- Designation : Lab Assistant

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श्रेणी नाम\|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र\|Billing Cycle: monthly

विवरण|Description		**Number of Resources to be hired**	**Percentage of Service charge inclusive of GST**
Skill Category	Skilled		
Educational Qualification	Diploma		
Type of Function	Others		
List of Profiles	Cleaning Supervisor		
Specialization	Hotel Management Based		

	subjects	1	3.85
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारियां|Additional Details

- Designation : Cleaning Supervisor

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		**Number of Resources to be hired**	**Percentage of Service charge inclusive of GST**
Skill Category	Highly-Skilled	1	3.85
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Maintenance Foreman cum caretaker		
Specialization	Engineering(Civil/Mech/Elec./IT /Comp Sc./Electronics/ E&E/Prod/Chem./Biotech)		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.79		
EPF Admin Charge (INR per day)	1.79		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		

ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	158653.38
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	158653.38

अतिरिक्त जानकारियां|Additional Details

- Designation : Cleaning Supervisor

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		**Number of Resources to be hired**	**Percentage of Service charge inclusive of GST**
Skill Category	Highly-Skilled	3	3.85
Educational Qualification	Graduate		
Type of Function	Admin		
List of Profiles	Administrative Operator or Office Assistant or Executive Assistant		
Specialization	Engineering(Civil/Mech/Elec./IT /Comp Sc./Electronics/ E&E/Prod/Chem./Biotech), Commerce		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Is the Geographical presence of the Service Provider's office required in the consignee's State	Yes		
Name of states/ UT for geographical presence is required	Rajasthan		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.79		
EPF Admin Charge (INR per day)	1.79		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	475960.14
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	475960.14

अतिरिक्त जानकारियां|Additional Details

- Designation : UDC

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अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)	**4719360.15**

मूल्य विभाजन की पेशकश की|Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक|Price Break up offered Document link

एसएलए विवरण|SLA Details

Service Level Agreement

Manpower Outsourcing Services – Minimum Wage Based

1 Agreement Overview

This is a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Manpower HiringAgency/Service Provider. The purpose of this Agreement is to facilitate implementation of Manpower Hiring Service at the Buyer's premises, or any other premises approved by the Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless mutually extended by both the parties.
The Services contracts placed through GeM shall be governed by following set of Terms and Conditions:
I. General terms and conditions for Services;("GTC")
II. Service Specific Standard Terms and Conditions ("STC") of the Services contracts shall include the service level agreement (SLA) for the service.
III. BID/ Reverse Auction specific Additional Terms & Conditions (ATC) as specified by the buyer.
The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede Service specific STC which shall supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with the scope of work and SLA as enumerated in this document shall be construed to be part of the Contract/Agreement between the Buyer and Service Provider.

2 Objectives and Goals

The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:
I. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
II. Present a clear, concise, and measurable description of services offered to the Buyer
III. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
IV. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons
ThisAgreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-
1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
2. ServiceProvider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, permitted assignees, successors and nominees as described in the agreement
The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions.

4 Terms & Conditions:

4.1 Buyer's Obligations:

i. The Buyer shall provide workspace (seating area, work desk, furniture etc.) for the manpower hired through Service Provider, the Buyer shall also arrange necessary gate/ entry pass to Buyer's premise/ designated premise for the manpower.
ii. Working shifts (includes day and night shift) if any, and daily working hours shall be mutually agreed upon between Buyer and Service Provider and should follow all the labor laws.
iii. The Buyer shall directly or in consultation with the Service Provider provide the necessary training to the manpower for Buyer specific tools, applications, and machinery etc., if required.'
iv. The Buyer shall provide, free of charge unimpeded access to all the infrastructure which is required to perform the Services. It may include use of stationery, printer, electricity, internet, Buyer specific servers, data drives, tools, and software etc. However, use of such infrastructure shall be limited for official purpose only.
v. The Buyer shall make necessary arrangements for use of basic facilities like water pots/ machines, cafeteria, washrooms etc. for manpower working at Buyer's premise/ designated premise.
vi. TA/ DA shall be payable directly by the Buyer, in case of travel included in the scope of work, on production of travel documents in original and approval of appropriate authority of the Buyer for undertaking such travel for the project/assignment.
vii. In case of services hired on annual basis and 5 working days, the manpower will be entitled to 08 days of casual leaves per year on pro-rata basis and in case of 6 working days, the manpower will be entitled to 15 days casual leave per year on pro-rata basis. Beyond specified leaves as applicable, leave will be treated as leave without pay (LWP) for which necessary deduction will be made by the Buyer in the amount billed by the Service Provider, if no replacement of manpower is provided.
viii. The Buyer shall have the right, within reason, to have any personnel removed who is undesirable with proper reasoning& justification.
ix. The Buyer will have option to replace the proposed manpower in case of non-performance, non-delivery or in any other exceptional case, however replacement of the manpower will be in same category with same degree of skills, educational qualification, and number of years of experience, also prior approval for the same to be provided by the Buyer.
x. It is possible that due to nature of work in office/production units/fields operation, etc. the Buyer may want to retain some already trained resources of existing/old contract for new contract also. To facilitate retention of existing resources against the new contract, a functionality is already available on GeM. The Buyer while creating a bid document, can use this functionality to declare upfront in the Bid document, details of all such resources who are to be retained against new contract. In such case, the new service provider must retain the specified resources as mentioned in the bid document. The Buyer is responsible for ensuring that the retained resources meet the eligibility requirements as per the contract and for providing the necessary documentation and details related to EPF, ESIC, and other onboarding formalities. The Police verification of the retained resources if required will be the responsibility of the Buyer. The new Service Provider shall not levy any charges on the retained resources for onboarding them onto their payroll.

4.2 Service Provider's Obligations:

i. The Service Provider would be required to provide sufficient and qualified manpower, capable of supporting the functioning of the project/department in a manner desired by the Buyer. Any mismatch in demand and supply of the manpower such as number of employees, educational qualification, sectoral/ desired work experience etc. may lead to deductions and/or replacement of the resource with the matching skillset based on the approval from buyer.
ii. The service provider/contractor shall be responsible for paying wages to contract labour at rates not less than the minimum wages as notified by the Appropriate Government.
iii. The service provider/contractor shall be responsible for paying bonus to contract labour in the manner prescribed by the Payment of Bonus Act, 1965 & shall get reimbursed from the buyer.
iv. The service provider/contractor shall be responsible for paying proportionate gratuity to contract labour who have rendered continuous service as per the provisions of the Payment of Gratuity Act, 1972
v. Service Provider shall adhere to the timeline given by Buyer for providing the required manpower on Buyer's premise/ designated premise.
vi. The Service Provider shall not assign its rights or obligations under this Contract, in whole or in part, nor enter any subcontract to perform any portion of this Contract, without the written consent of the Buyer. The Service Provider shall be responsible and liable to deliver the services as per the contract.
vii. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.
viii. The Service Provider shall provide the documentary proof for the qualifications and experience of the manpower deployed by them. The biodata/ resume, qualification and experience of the said manpower should be verified/certified by the Service Provider. In case any of such document is found to be false at any stage, it would be deemed

to be a breach of terms of contract making the Service Provider liable for legal action.

ix. The Service Provider shall be responsible for police verification, character, and antecedents' verification of the manpower. The same may be verified by the Buyer at the time of joining of the manpower, if he/she so desires.

x. The manpower provided by the Service Provider shall not be deemed employees of the Buyer department hence the compliance of the applicable acts/ laws will be the sole responsibility of the Service Provider.

xi. The Service Provider shall furnish the following documents in respect of the manpower deployed by them to Buyer's premise/ designated premise in the given time limit:
   a. List of persons deployed (monthly)
   b. Biodata/ resume with antecedents' details (at the time of deployment)
   c. Copy of Aadhaar Card of the candidates (at the time of deployment)
   d. Identity Cards issued by Service Provider bearing photograph (within 8 days of joining)
   e. Identity proof and residential proof (at the time of deployment)
   f. Copy of police verification certificate (at the time of deployment)
   g. Copy of birth certificate, if required (at the time of deployment - for domicile purpose)
   h. Details of PF Account Number of resources

xii. The Service Provider shall nominate a coordinator/ Single Point of Contact (SPOC) who shall be responsible for regular interaction with the Buyer Department so that optimal services of the persons deployed could be availed without any disruption.

xiii. The attendance of the manpower shall be entered in the register provided by the Service Provider and/or in the Aadhaar based Biometric attendance system at the Buyer's premises.

xiv. All selected manpower shall wear Identity Card provided by the Service Provider every day during working hours.

xv. The Service Provider shall issue the letter of deployment to every deployed manpower and a copy of same shall be submitted to Buyer.

xvi. In an event of deployed manpower availing leave, and if required by Buyer, suitable substitute(s) shall be provided by Service Provider as per mutual understanding with Buyer. Service Provider shall communicate the same to buyer in advance.

xvii. In case of any resource permanently leaving the organization or taking leave for a longer duration, service provider shall communicate the same to buyer at least 1 month prior to the last working day of a resources. Suitable substitute(s) shall be provided by Service Provider as per mutual understanding with buyer.

xviii. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.

xix. The Service Provider shall ensure that all the relevant licenses/ registrations/ permissions which may be required for providing the services under this Agreement are valid during the entire period of the Agreement; failing which the Buyer can take appropriate action including imposition of deductions and termination of contract. The documents relevant in this regard shall be provided by the Service Provider to the Buyer on demand.

xx. In case of continuous work (24 hours or more than 26 days in a month), Service Provider shall be responsible to change the shifts and manpower in compliance with the labor laws.

xxi. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/ confirmed employees during the currency or after expiry of the Agreement.

xxii. No medical facilities or reimbursement or any sort of medical claims thereof in respect of employees provided by the Service Provider will be entertained by the Buyer.

xxiii. The persons deployed shall treat as confidential all data and information received from the Buyer and obtained in the execution of its responsibilities under this Contract/ Agreement, in strict confidence and will not reveal such information to any other party including the Service Provider without the prior written approval of the Buyer. In view of this, the persons deployed shall be required to sign a non-disclosure agreement and breach of the same shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract and termination of contract.

xxiv. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer.

xxv. No deployed manpower shall be allowed to stay in the Buyer's premise/ designated premise unnecessarily after working hours without Buyer's permission.

xxvi. Any damages/ losses caused by deployed manpower shall be borne by the Service Provider. The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider during their performing the functions/duties, or for payment towards any compensation.

xxvii. The Service Provider shall be solely responsible for the redressal of grievances/ resolution of disputes relating to persons deployed. The Buyer shall, in no way be responsible for settlement of such issues whatsoever.

xxviii. The Service Provider shall be responsible for timely payment of take-home remuneration to the manpower and deposit of EPF and ESI (both employee and employer share), failing which deductions shall be made by buyer.

xxix. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Buyer Department or any other authority under Law.

xxx. The Service Provider must ensure timely payment of monthly salaries and all statutory entitlements to deployed manpower in compliance with the applicable laws and then submit the monthly bill along with documentary proofs (Invoice, Attendance Sheet, Salaries Payment Proof, etc.) for release of the payment from the Buyer.

xxxi. The wages of every person deployed upon or in any establishment upon or in which less than one thousand persons are employed, shall be paid before expiry of the seventh day after the last day wage-period in respect of which the wages are payable. In any other establishment, wages of every person employed shall be paid before expiry of tenth day after last day wage-period. Payment of salary/ wages to the employees shall be made in their bank accounts only, no cash or kind payment shall be made.

xxxii. The Service Provider shall furnish statement of amount paid for the month to the manpower deployed along with Transaction Details and Bank account from which the payment has been made. Service Provider shall furnish copy of bank statement in support of amount paid as and when required by Buyer.

xxxiii. The Service Provider shall also deposit EPF and ESI of both employer and employee share within 15th day of the month of payment of wages.

xxxiv. The Service Provider shall submit before the Buyer Department, one copy of the return within 7 days from the date of filing of monthly/ quarterly/ half yearly/ annual return if any before the EPF and ESI authorities.

xxxv. All applicable taxes and duties other than mentioned in the contract document, shall be payable by the Service Provider and the Buyer shall not entertain any claims whatsoever with respect to the same.

xxxvi. The Service Provider,at all times,will ensure that the services being provided under this Contract/Agreement are performed strictly in accordance with all applicable laws, order, byelaws, regulations, notifications, guidelines, rules, standards, recommended practices etc. and no liability in this regard will be attached to the Buyer.

4.3 Special Terms & Conditions:

i. As per the Contract Labour Regulation and Abolition Act, 1970 and all applicable rules notified thereunder, the service provider/contractor shall be responsible for ensuring that wages are paid to the contract labour on time. The principal employer/buyer shall ensure that the wages are paid on time to the contract labour by the service provider/contractor. In case the service provider/contractor fails to pay the wages on time or makes short-payment, the principal employer/buyer shall be liable to pay the wages to the contract labour directly and recover the amount from the service provider/contractor.

ii. The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the manpower or by the Service Provider. The manpower as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer will not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules etc.shall only rest with the Service Provider. An indicative list of central labor laws is provided under Annexure 1. Please note that this list merely indicative and not exhaustive.

iii. The cost of services quoted by the Service Provider shall cover all aspects of service delivery and include all the components of salary/ wages (minimum wage, insurance, PF, ESI etc.) and taxes, as applicable.

iv. As per DoE OM No.F.6/1/2023-PPD dated 6th January 2023, the minimum service charges for Manpower Outsourcing Services has been fixed as 3.85%. The contracts concluded through this service shall be in compliance with the above mentioned OM.

v. No advance payment shall be made to the Service Provider.

vi. Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.

vii. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook, and service feedback.

viii. Payment shall be made only after submission of invoices, attendance sheet, logbook, service feedback, documentary proofs for PF/ESI/EDLI etc. payments. Non-

submission of the same may lead to delay/ deduction in payment.

ix. All the deductions (if applicable) shall be settled before making the payments. Service Provider shall not have any objection on the same.

x. Payment to the manpower resources by the service provider shall be made through bank transfer only, in no circumstance cash payment shall be made.

xi. In case of any changes in the minimum wages or any statutory wage component as per the Applicable Laws during the Contract period, the Buyer shall pay the Service Provider the differential amount in wage.It is clarified that such increase in the wages will not have any impact on the service charges. The total value of the service charge to be paid by the buyer to service provider shall remain same as per the original contract value.

xii. Service provider will submit the invoice & upload the supporting documents such as attendance sheet, logbook etc. on GeM portal

xiii. Buyer will review the documents provided by service provider & may either accept or reject based on actual performance. If required, buyer may impose any non-delivery deductions, SLA deductions, over & above the invoice submitted by service provider.

5 Deductions

Deductions can be imposed by the Buyer for the following:

S. No.	Description	Deductions		
		1st Instance	2nd Instance	3rd Instance
1	Non-deployment of total manpower mentioned in the contract as per the date of joining	Up to 15 Days, 1 day wages of the resources which are not deployed, per day. Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order value.		
2	If employee is found disclosing any confidential information/ document to the Service Provider/ any third parties	Cancellation of the contract with cancellation charges @ 10% of the order value along with recovery of losses caused (if any) and legal action against the Service Provider depending on the gravity of the act	-	-
3	If the employee is found responsible for any theft, loss of material/ articles and damages	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the Buyer. Replacement of employee within 2 days.	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the buyer. Replacement of employee within 2 days/ cancellation of contract as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value
4	If the employee is found responsible for disobedience/ misconduct	Warning/ counselling of employee as decided by the Buyer depending on the gravity of the act	Warning/ counselling/ Immediate replacement of employee within 2 days as decided by the Buyer and Warning to Service Provider depending on the gravity of the act	Cancellation of the contract with cancellation charges @ 10% of the order value
5	If the employee is absent or takes leave for more than 2 days without informing buyer or taking prior approval without substitute being provided by the service provider.	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 1day wages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 2 daywages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Cancellation of the contract with cancellation charges @ 10% of the order value
6	If the employee is found responsible for adopting illegal and foul methods or exercising any corrupt practice in collusion with any third party or officials at the workplace	Immediate replacement within 2 days/ cancellation of the contract with cancellation charges @ 10%, as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value	-
7	Delay in payments of take-home remuneration by the Service Provider and deposit of EPF and ESI (both employee and employer share)	Rs. 100 per day per resource, warning to Service Provider to deposit the said amount within 7 working days	Rs. 200 per day per resource, hold on all type of payments to Service Provider till the said amount is deposited to respective stakeholders and proof of same is submitted to Buyer	Cancellation of the contract with cancellation charges @ 10% of the order value

6 Payment Terms

i. The Payment procedure as specified in the General Terms and Conditions (GTC) of GeM will be applicable.
ii. Payment schedule to be as per payment terms specified in bid document/ATC by the buyer.

7 Undertaking

The service provider/contractor shall not make any unauthorized deductions from the wages of the contract labour and provide below undertaking:

"The Service Provider hereby undertakes not to charge any money/fees/ deductions in whatever manner, name or form, or take any monetary/non-monetary considerations, or make any unlawful deductions from the compensation/salary of the manpower/employees/resources engaged by it and, to be deployed at the Buyer's site. The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the Buyer and GeM shall have the right to take appropriate independent actions including termination of the Contract and actions as per GeM Incident Management Policy."

8 Formula Used

8.1 Cumulative Cost (Daily): -

"d" = "bp" + "esi" + "pf" + "edli" + "bonus" + "admin" + "nm1" + "nm2" + "nm3"
Where,

"d" = Cumulative Cost (Daily)
"bp" = Basic dailywage (INR) exclusive of GST
"pf" = Provident Fund (INR Daily)
"edli" = EDLI (INR Daily)
"esi" = ESI (INR Daily)
"bonus" = Bonus (INR Daily)
"admin" = EPF Admin Charge (INR Daily)
"nm1" = Optional Allowance 1 (INR Daily)
"nm2" = Optional Allowance 2 (INR Daily)
"nm3" = Optional Allowance 3 (INR Daily)
"m" = Cumulative Cost (INR Daily)

8.2 Total: -

"tcv" = (d * nd + "oth " * "otr") * (1.18 + sc / 100) * t * q
Where
"tcv" = Total Contract Value
"d" = Cumulative Cost (Daily) as calculated in 8.1 above
"sc" = Service Charge in %age, as quoted by service provider inclusive of GST

Factor 1.18 is to include 18% GST on the services provided by the service provider

"nd" = No. of working days in a month
"t" = Tenure for which service is required (In no. of months)
"q" = Quantity (No. of resources required by buyer)

"oth" = Estimated Number of Overtime Hours per Resource per Month

"otr" = Remuneration per resource per hour for Overtime Hours (Incl. all applicable allowance etc. & excluding GST)

Annexure - 1

1. The Minimum Wages Act, 1948
2. The Payment of Wages Act, 1936
3. The Payment of Bonus Act, 1965
4. The Equal Remuneration Act, 1976
5. The Trade Unions Act, 1926
6. The Industrial Employment (Standing Orders) Act, 1946.
7. The Industrial Disputes Act, 1947
8. The Weekly Holidays Act, 1942
9. The Factories Act, 1948
10. The Plantation Labour Act, 1951
11. The Mines Act, 1952
12. The Building and Other Constructions Workers' (Regulation of Employment and Conditions of Service) Act, 1996
13. The Motor Transport Workers Act, 1961
14. The Beedi and Cigar Workers (Conditions of Employment) Act, 1966
15. The Contract Labour (Regulation & Abolition) Act, 1970
16. The Bonded Labour System (Abolition) Act, 1976
17. The Sales Promotion Employees (Conditions of Service) Act, 1976
18. The Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
19. The Cine Workers and Cinema Theatre Workers (Regulation of Employment) Act, 1981
20. The Dock Workers (Safety, Health and Welfare) Act, 1986
21. The Child Labour (Prohibition and Regulation) Act, 1986
22. The Working Journalists and Other Newspapers Employees (Conditions of Service) and Miscellaneous Provisions Act, 1955
23. The Working Journalists (Fixation of rates of Wages) Act, 1958
24. The Employees' Compensation Act, 1923
25. The Employees' Provident Funds and Miscellaneous Provisions Act, 1952
26. The Employees' State Insurance Act, 1948
27. The Maternity Benefit Act, 1961
28. The Payment of Gratuity Act, 1972
29. The Unorganized Workers' Social Security Act, 2008
30. The Building and Other Construction Workers Cess Act, 1996
31. The Mica Mines Labour Welfare Fund Act, 1946
32. The Cine Workers Welfare (Cess) Act, 1981
33. The Cine Workers Welfare Fund Act, 1981
34. The Limestone and Dolomite Mines Labour Welfare Fund Act, 1972
35. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare (Cess) Act, 1976
36. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare Fund Act, 1976
37. The Beedi Workers Welfare Cess Act, 1976
38. The Beedi Workers Welfare Fund Act, 1976
39. The Labour Laws (Exemption from Furnishing Returns and Maintaining Registers by Certain Establishments) Act, 1988
40. The Employment Exchange (Compulsory Notification of Vacancies) Act, 1959

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. **The Bidder should have executed at least X No. projects with contract value not less than (Rs) yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years :** 3 No. projects with contract value not less than 30 lakh for each contract of providing manpower services to Central/ State Government Departments in last 3 financial years
2. **The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years :** The Bidder should have executed at least 3 No. projects with supply of 40 no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ in last 3 financial year.
3. **Scope of work & Job description :** click here
4. **Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act :** click here

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता|Additional Data/Document(s) : Seller

1. **Certificate (Requested in ATC) :** click here
2. **Additional Doc 1 (Requested in ATC) :** click here
3. **Additional Doc 2 (Requested in ATC) :** click here
4. **Additional Doc 3 (Requested in ATC) :** click here
5. **Additional Doc 4 (Requested in ATC) :** click here

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*
OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 *Generic*
1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.3 *Payment*:
PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.4 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Secretary IHMCT AAN
payable at
Jaipur
.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Secretary IHMCT AAN
payable at
Jaipur
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.6 *Buyer Added Bid Specific Scope Of Work(SOW)*:
File Attachment Click here to view the file .

2.7 *Certificates*:
Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.8 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

2.9 *Service & Support*:
AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.10 *Service & Support*:
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.11 *Service & Support*:
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.12 *Past Project Experience*:
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687747412521
अनुबंध तिथि | Contract Generated Date : 29-Apr-2024
बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2024/B/4708121

संगठन विवरण | Organisation Details

प्ररूप	Type :	Central Autonomous
मंत्रालय	Ministry :	Ministry of Tourism
विभाग	Department :	Department of Tourism
संगठन का नाम	Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र	Office Zone:	Jaipur Rajasthan

खरीदार विवरण | Buyer Details

पद	Designation :	Devendra
संपर्क नंबर	Contact No. :	-
ईमेल आईडी	Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन	GSTIN :	-
पता	Address :	BANI PARK, SIKAR ROAD, JAIPUR, JAIPUR, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति	IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम	Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	BUYER
भुगतान का तरीका	Payment Mode:	Offline
पद	Designation :	Devendra
ईमेल आईडी	Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन	GSTIN :	-
पता	Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

परेषिती विवरण | Consignee Details

क्र.सं. | S.No	परेषिती नाम & पता | Consignee Name & Address	सेवा विवरण | Service Description
1	संपर्क | Contact : - ईमेल आईडी | Email ID : buyer2.ihm.rj@gembuyer.in जीएसटीआईएन | GSTIN : - पता | Address : BANI PARK, SIKAR ROAD, JAIPUR, JAIPUR, RAJASTHAN-302016, India	Security Manpower Service (Version 2.0) - Office/Commercial/Institutions/ Residential; Unarmed Security Guard

सेवा प्रदाता विवरण | Service Provider Details

जेम विक्रेता आईडी | GeM Seller ID :	4C92200001283027
कंपनी का नाम | Company Name :	ROYAL FORCE SECURITY SERVICE
संपर्क नंबर | Contact No. :	09352464949
ईमेल आईडी | Email ID :	Royalforce4949@gmail.com
पता | Address :	5-g-7,Pushpendra Singh Hada,5- G-7 Mahaveer Nagar Extn. kota,mahaveer nagar, kota, Rajasthan-324009, -
एमएसएमई सत्यापित | MSME verified :	Yes
एमएसएमई पंजीकरण संख्या | MSME Registration number :	UDYAM-RJ-24-0008696
एमएसई सामाजिक श्रेणी | MSE Social Category :	General
एमएसई लिंग श्रेणी | MSE Gender :	Male
जीएसटीआईएन | GSTIN:	08ADBPH6047A1Z2 (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 06-May-2024 **सेवा समाप्ति तिथि | Service End Date :** 05-May-2025

श्रेणी नाम | Category Name : Security Manpower Service (Version 2.0)

बिलिंग चक्र | Billing Cycle: monthly

विवरण | Description		Number of resources to be hired	Percentage of Service charge inclusive of GST
Type of Establishment / Area	Office/Commercial/Institutions/ Residential	8	3.85
Category of Profile	Unarmed Security Guard		
Category of Skills	Unskilled		
Gender	Male		
Duty Hours in a day	8		
Qualification	Secondary School		
Ex Servicemen	Optional		
Age Limit	Up to 45 years		
Years of Experience	3 – 6 years		
Additional Requirements for the Security Personnel	Mentally and Physically fit		
District	NA		
Zipcode	NA		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Basic Pay (Minimum daily wage)	309		
Provident Fund (INR per day)	37.08		
EDLI (INR per day)	1.5		
ESI (INR per day)	10.04		
EPF Admin charge (INR per day)	1.5		
Bonus (INR per day)	0		
Optional Allowance 1 (in Rupees)	0		
Optional Allowance 2 (in Rupees)	0		
Optional Allowance 3 (in Rupees)	0		

कुल राशि (सूत्र) | Total Amount (Formula) :

(((((Basic Pay (Minimum daily wage)+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+EPF Admin charge (INR per day)+Bonus (INR per day)+Optional Allowance 1 (in Rupees)+Optional Allowance 2 (in Rupees)+Optional Allowance 3 (in Rupees))*Number of working days in a month)*1.18)+ (Percentage of Service c harge inclusive of GST*((Basic Pay (Minimum daily wage)+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+EPF Admin charge (INR per day)+Bonus (INR per day)+Optional Allowance 1 (in Rupees)+Optional Allowance 2 (in Rupees)+Optional Allowance 3 (in Rupees))*Number of working days in a month)/100))*Number of resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	1092218.95
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	1092218.95
अनुबंध की राशि|Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)	**1092218.95**
मूल्य विभाजन की पेशकश की|Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक|Price Break up offered Document link	
एसएलए विवरण|SLA Details	

SERVICE STC

SPECIAL TERMS AND CONDITIONS FOR

SECURITY MANPOWER SERVICE

1. Preamble

A. All Security Man Power Service contracts placed through GeM shall be governed by following set of Terms and Conditions:

(i) General terms and conditions for Goods and Services;

(ii) Service STC contained in this document;

(iii BID / Reverse Auction specific ATC

B. The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service STC which supersede GTC – only in case of any conflicting provisions.

C. The above set of conditions along with Scope of service including price as enumerated in the Contract Document shall be construed to be part of the contract.

D. This document represents a Special Terms and Conditions ("STC") governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, Stakeholder's obligation and terms and conditions of all services covered as mutually understood by the stakeholders.

2. STAKEHOLDERS

The main stakeholders associated with this STC are:

i. Buyer

ii. Service Provider

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses Service Level Agreement/ penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the document.

The objective of SLA is to ensure that proper elements and commitments are defined to provide consistent delivery of service to buyer by service provider. The goals of the SLA are to Provide clear reference to service ownership, accountability, roles and/or responsibilities Present a clear, concise and measurable description of service provision to the customer and Establish Terms and Conditions for all the involved stakeholders and ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons.

3. Scope of Service

The purpose of this service is to facilitate implementation of Security Measures at the Buyer's premises. The service provider would provide required equipment and personnel for the mentioned shifts as per the requirements of the buyer

3.1. The following indicate the different roles in the security services for which hiring can be done and the qualifications and experience required for the service persons .Buyer organizations are required to indicate number of working days in a week such as 5 ,6 or 7 and event based .The contract start and end date is to be indicated along with number of service days in a month and minimum wages per shift inclusive of E PF ESI and Administration charges etc

Role and Responsibilities

Roles	Desired Qualifications	Responsibilities
Security Consultant	Should be in a position to organize the security force, suggest improvement in all matters of policy in respect of security as an adviser. Should be in a position to analyze security needs, identify possible security threats, establishing necessary security parameters; and deciding on the best security measures available and organizing the security force. Should also be having knowledge regarding fire fighting operations Minimum Experience of 5 years Should be minimum a Graduate	Overall responsible for all security, vigilance, Firefighting activities and related documentation Establishing security protocols and policies, as well as designing security plans to protect the client's assets, Creating a set of rules and security standards; designing policies to protect the clients interests, Implementing security measures, providing technical supervision and advice as required. Availability shall be as per needs and mutually decided by the organization hiring consultant
Security Supervisor	Should have knowledge of security related matters ,industrial safety ,fire fighting and allied functions Should be able to exercise command and control over the security personal deployed Physical standards and medical fitness as per PSRA Act and Rules Should be minimum 12 th Pass Should have knowledge of English, Hindi & Local Language Experience of 5 years	Should be required to carry out supervision of all security related activities in the organization as well as advice and assist security guards and other security related persons in carrying out their duties should be able to carry out or supervise protocol activities of receiving, escorting, seeing VIPs to and to liaise with police and other investigating agencies as and when required Should be available in general shift on All working days
	Should be a retired JCO or Equivalent from Army, Navy ,IAF, Paramilitary Forces, Central Police Forces Should have knowledge of security related matters ,industrial safety and allied functions Should be able to exercise command and control over the security personal deployed	Should be required to carry out supervision of all security related activities in the organization as well as advice and assist security guards and other security related persons in carrying out their duties

EX Service Man Security Supervisor	Physical standards and medical fitness as per PSRA Act and Rules Should be minimum 12 th Pass Should have knowledge of English, Hindi & Local Language Experience of 5 years	should be able to carry out or supervise protocol activities of receiving,escorting, seeing VIPs to and to liaise with police and other investigating agencies as and when required Should be available in general shift on All working days
Armed Security Guard Male	Should have a valid gun license Should have knowledge of Security related matters Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 1O th pass Should have knowledge of Hindi or English and local language Minimum Experience 3years	Working shifts round the clock. Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc. The duties of a private security guard are to provide private security to another person or property or both, To render necessary assistance to the police in the process of any investigation pertaining to the activities of the agency in which he is employed. To bring to the notice of his supervisor the violation of any law noticed by him during the course of discharge of his duties.
Armed Security Guard Female	Should have a valid gun license Should have knowledge of Security related matters Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 10th pass Should have knowledge of Hindi or English and local language Minimum Experience 3 years	Working shifts round the clock. Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc. To provide private security to another person or property or both, To render necessary assistance to the police in the process of any investigation pertaining to the activities of the agency in which he is employed. To bring to the notice of supervisor the violation of any law noticed during the course of discharge of his duties
Ex-Service Man Armed Security Guard	Should be a retired NCO or other rank from Army, Navy, Air Force ,Paramilitary forces or Central Police Forces *Should have valid gun licence* Should have knowledge of security related matters ,industrial safety and allied functions Good physique and personality fulfilling requirements of Physical standards and medical fitness as per PSRA Act and Rules Should be minimum 10th Pass Should have knowledge of Hindi or English and local language Experience of 3 years	Work in shifts round the clock Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc. To provide private security to another person or property or both, To render necessary assistance to the police in the process of any investigation pertaining to the activities of the agency in which he is employed. To bring to the notice of supervisor the violation of any law noticed during the course of discharge of his duties
Ex-Service Man unarmed security Guard	Should be a retired NCO or other rank from Army, Navy, Air Force ,Paramilitary forces or Central Police Forces or State Police Forces Should have knowledge of security related matters ,industrial safety and allied functions Good physique and personality fulfilling requirements of Physical standards and medical fitness as per PSRA Act and Rules Should be minimum 10 th Pass Should have knowledge of Hindi or English and local language Experience of 3 years	Working shifts round the clock Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc. To provide private security to another person or property or both, To render necessary assistance to the police in the process of any investigation pertaining to the activities of the agency in which he is employed. To bring to the notice of supervisor the violation of any law noticed during the course of discharge of his duties
Un Armed Male Security Guard	Should have knowledge of Security related matters, industrial safety and allied Functions Preference will be given to a person who has served in police and Home Guards Minimum10th pass Should have knowledge of Hindi or English and local language Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum Experience 3 years	Working shifts round the clock. Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc. To provide private security to another person or property or both, To render necessary assistance to the police in the process of any investigation pertaining to the activities of the organization in which he is employed. To bring to the notice of supervisor the violation of any law noticed during the course of discharge of his duties
Un Armed Lady Security Guard	Should have knowledge of Security related matters, industrial safety and allied Functions Preference will be given to a person who has served in police and Home Guards Minimum10th pass Should have knowledge of Hindi or English and local language Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum Experience 3 year	Should be available on all working days. However it should be ensured that they are given weekly offs and shifts are rotated Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc. To provide private security to another person or property or both, To render necessary assistance to the police in the process of any investigation pertaining to the activities of the organization in which he is employed. To bring to the notice of supervisor the violation of any law noticed during the course of discharge of his duties
Baggage Inspector	Should have knowledge about Baggage screening procedures and experience using baggage screening equipments. Fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 12th pass Should have knowledge of Hindi or English and local language	Work in shifts round the clock To undertake screening of bag or packages and articles being brought in to the premises To render necessary assistance to the police in the process of any investigation pertaining to the activities of the organization in which he is employed To bring to the notice of supervisor the violation of any law noticed during the course of

	Minimum experience 1 year	discharge of his duties
Fire Guard	Back ground and experience of firefighting ,fire safety and handling emergency management Minimum 10th pass Should have knowledge of Hindi or English and local language Minimum experience 1 year Fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules	Work in shifts round the clock Overall responsible for all operations related to firefighting , conforming to fire safety regulations ,checking preparedness of premises for fire fighting ,vigilance including maintenance of documents
CCTV Operator	Back ground of surveillance and monitoring through CCTV systems Knowledge of security procedures and protocols Minimum 12th pass Should have knowledge of Hindi or English and local language Minimum experience 3 years	Work in shifts round the clock overall responsible for all CCTV surveillance security ,vigilance including maintenance of documents related to CCTV operations
PSO	with a valid license He/ She should be in possession of a suitable weapon with valid license He/she should be adept in the use of fire arms, identification of different types of arms in use in public and Police, Use of security equipment and devices ,identification of explosive devices communication equipment ,unarmed combat and in administering first aid Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 10th pass Should have knowledge of Hindi or English and local language Minimum experience 3 years	PSOs should be physically and mentally alert and willing to take risks He/she should be adept in the use of fire arms, communication equipment ,unarmed combat and in administering first aid Work in shifts round the clock
PSO cum Driver	He/ She should be in possession of a suitable weapon with valid license He/she should have good driving skills and a valid driving license Should have Back ground of surveillance and monitoring, defensive driving He/she should be adept in the use of fire arms, identification of different types of arms in use in public and Police, Use of security equipment and devices , identification of explosive devices, Expertise in communication equipment ,unarmed combat and in administering first aid Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 10th pass Should have knowledge of Hindi or English and local language Valid driving license Minimum driving experience 3 years	PSOs should be physically and mentally alert and willing to take risks He/she should be adept in the use of fire arms, communication equipment ,unarmed combat and in administering first aid Work in shifts round the clock
Guard cum Receptionist	Basic computer knowledge is preferred Should have knowledge of Security related matters, industrial safety and allied Functions Preference to a person who has served as a member in Army ,Navy, Air force and any other armed forces and Paramilitary forces of the Union ,Police and Home Guards Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 10th pass Should have knowledge of Hindi or English and local language Minimum Experience 3years	Work in shifts rounds the clock Carry out activity of protecting the premises from any un authorized entry, robbery, theft etc and work in the reception also maintaining registers etc Overall responsible for all security, vigilance including maintenance of documents
Guard Cum Driver	Should have knowledge of Security related matters, industrial safety and allied Functions He/she should have good driving skills and a valid driving license Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 10th pass Should have knowledge of Hindi or English and local language Minimum driving experience 3 years	Work in shifts round the clock Should be a skilled driver Should carry out functions of guard for the property or premises at times not performing function of driving vehicle
Security Marshal(Bouncer)	Should have knowledge of Security related matters, industrial safety, crowd control and allied Functions Preference to a person who has served as a member in Army ,Navy, Air force and any other armed forces and Paramilitary forces of the Union ,Police and Home Guards Good physique and personality fulfilling requirements of physical standards and medical fitness as per PSRA Act and Rules Minimum 10th pass Should have knowledge of Hindi or English and local language Minimum Experience 3years	Will patrol the whole campus for normal function. Track any suspicious activity on the Field. If a person is acting in a dangerous or Unseemly manner, the marshal's job is to warn that person and, if needed, eject them from the venue.

- **Additional responsibilities**

In addition to roles and responsibilities indicated above following shall also be part of responsibilities of security man power.

(i). To Provide Security services for protection of life,. Security against theft, pilferage, fire etc for man and material in the premises .

(ii) Physical guarding of entry/exit points, Responsible for frisking/checking of the visitors during office hours and after , Screening /Directing of visitors .Visitor management in common and during special occasions .Guiding visitors to the concerned officials/occupants, regulating entry . Control the access of persons/vehicles in to and out of the complex and regulating entry of unwanted visitors/sales man and maintenance of visitor register.

(iii) Checking of gate passes , allowing the entry and exit of material and regulating the entry and exit of vehicles accordingly. Records of the inwards and outwards movement of men and material's ,vehicles etc to be maintained with proper checking as per instructions given from time to time by the buyer organization.

(iv) Patrolling and guarding various common areas and surroundings to ensure adequate safety and security. Preventing entry of stray animals like cow, dogs etc. Round the clock patrolling of sites .Ensuring that boom barriers and access control systems are monitored and are in operational condition.

(v) Assisting the occupants during emergency evacuation of building .Effective involvement during the crisis management like accidents and bomb threats .Involve in frequent drills for preparation for emergencies. Handling of disaster management in case of emergencies and disasters

(vi) Rescue operation of passengers if stranded in lifts, Help occupants in any accidents or medical emergencies. Handling situation in case of fire

(vii) Liaison with appropriate agencies in case of disaster and emergencies and keep excellent liaison and contact with all such agencies

(viii) Lodging of Complaints/FIR in case of any crime or violence and assist the police and other security agencies in their investigation in any related matter.

Any other responsibility in connection with performance of the roles specified though not specifically covered above shall also be considered as part of the responsibilities of the security man power .

4. **Terms and Conditions**

4.1. Buyers obligations

(i) The Buyer Department will give basic training/familiarization of the Security services required to be done by the personnel to be deployed by the Service Provider under the contract for 2 to 3 days in premises and this period will not be counted as shift manned by Service Provider's personnel for the purpose of payment under the contract.

(ii) Buyer organization shall provide necessary infrastructure, Equipments such as X ray baggage screening if such screening is involved , furniture etc for the security personnel to carry out their functions .However uniform, torches, lathi Arms, badges shall be provided by service provider

(iii) Deployment of security man power shall be with the concurrence of nominated official of buyer organization and nominated official shall be responsible for close co ordination with the service provider and shall monitor the activities performed by the service provider persons and will be responsible for its optimum utilization.

(iv) Buyer may calculate their requirement of resources based on 8 hours per shift. Example: For hiring security personnel for a month (30 Service Days) to offer the services for 24 hours on a 3 shift basis, the required number of resources would be 90 personnel for the month.

(v) Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

4.2. Service Provider Obligations

(a) **Employment of man power by service provider** : (i) Service provider providing the security services shall not employ or engage any person unless he or she is a citizen of India or a citizen of such other country as permitted to be employed in terms of Government rules and regulations in force .

(ii)Service provider shall employ only man power who has completed eighteen years of age and not above 65 years of age .Security agency shall only employ man power who satisfied the service provider about his character and antecedents and has completed the prescribed security training .Service provider shall only engage man power fulfilling such physical standards as may be prescribed in the PSRA 2005 and rules .Further man power shall satisfy any other conditions as may be prescribed in relevant rules.

(iii) No person who has been convicted by a competent court or who has been dismissed or removed on grounds of misconduct, or moral turpitude while serving in any of the armed forces of the Union, State Police Organization, Central or State Governments or in any private security agency shall be employed or engaged by the service provider

(iv) Service provider, while employing a person shall give preference to a person who has served as a member in Army ,Navy and Air force or other central paramilitary forces ,Central Police forces , even for posts which are not specifically indicated as that of ex service man in the roles and responsibilities.

(v) The antecedents of security staff deployed shall be verified by the service provider from local police authority and an undertaking in this regard is to be submitted to the department and buyer department shall ensure that the service provider complies with the provisions .

(vi) The service provider shall deploy his personnel only after obtaining the buyer department approval upon duly submitting g curriculum vitae (cv) and police verification details of personnel Buyer shall be informed at least one week in advance and service provider shall be required to obtain departments approval for all such changes along with their CVs

(vii) The Buyer shall have the right, within reason, to have any personnel removed who is considered to be undesirable with proper reasoning or otherwise and similarly the Service Provider reserves the right to remove any personnel with prior intimation to the Buyer , emergencies, exempted

(b) Registers to be maintained by Service provider

(i) Service Provider shall maintain a register containing name and addresses of the persons managing the private security agency, names, addresses, photographs and salaries of the security manpower and supervisors under its control and such other particulars as may be prescribed under PSRA act

(ii) Service provider will maintain a register on which day today employment of personnel with buyer organization will be entered and same will be countersigned by the authorized official of the buyer department .While raising bill the deployment particulars of the personnel engaged during the month, shift wise should be shown to buyer .Buyer organization may call for such information as it considers necessary from service provider.

(iii) The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Buyer Department or any other authority under Law.

© **Issue of photo identity card**

- Every security man power deployed by the service provider shall be issued a photo identity card, by the service provider.
- The photo identity card shall be issued in such form as may be prescribed by the buyer organization and complying with PSRA Act and rules .
- Every security man power shall carry on his person the photo identity card issued under and shall produce it on demand for inspection by the buyer organization or any other officer authorized by same .

(d) Requirements of Licenses

(i) Service provider shall be holding a valid license under the provision of **Private Security Regulations Act (PSRA**) providing for operation in the respective State or Union territory where services are being offered .Service provider shall ensure that all the relevant licenses/registrations/permissions which may be required for providing the services are valid during the entire period of the contract failing so shall attract the appropriate penalties .The documents relevant in this regard shall be provided by the service provider to the buyer on demand

(ii) The service provider shall comply with all the legal requirements for obtaining license under contract labor regulations and abolition act 1970 if any at his own part and cost. The requirement shall be depending up on the number of persons engaged for the organization in terms of the provisions of the relevant act .

(iii) The service provider shall maintain all statutory registers required to be maintained as per licence provisions under the law and shall produce same on demand to the buyer department or any other authority under the law.

(e) Training

(i) The Service Provider shall have his own Establishment/set up/mechanism/Training institute recognized under PSRA 2005 or have tie up with institutions recognized in terms of PSRA 2005 to provide training for security man power with them to ensure correct and satisfactory performance of his/her liabilities and responsibilities .Only such man power who have undergone training and holding certificate should be deployed under the contract, The training shall be for a minimum period as specified in the PSRA act and in terms of the detailed training syllabus as prescribed in the act . The ex-servicemen and former police personnel shall however be required to attend a condensed course only as per provisions in the PSRA act

(f) Reports

All necessary reports and other information will be supplied immediately as required and regular meetings will be held with the buyer department

(g) Conduct of the security man power deployed

(i) The security manpower shall not accept any gratitude or reward in any form

(ii) Under the terms of their employment agreement with the Service Provider the Security staff shall not do any professional or other work for reward or otherwise either directly or indirectly, except for and on behalf of the Service Provider.

(iii)The personnel engaged by service provider have to be extremely courteous with very pleasant mannerism in dealing with the Buyer Staff and should project an image of utmost discipline. Buyer Department shall have right to have any person removed in case of its staff complaints or as decided by representative of the Buyer Department if the person is not performing the job satisfactorily or otherwise. The Service Provider shall have to arrange suitable replacement in all such cases.

- Security man power engaged by the Service Provider shall not take part in any staff union and association
- The persons deployed shall, during the course of their work be privy to certain confidential documents and information which they are not supposed to divulge to third In view of this, they shall be required to take oath of confidentiality and breach of this condition shall make Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract

(h) **Uniform and Badges**

(i) Service provider shall ensure that all security man power shall put on arms badge distinguisher the Agency for which they are working, shoulder or chest badge to indicate his role or function . Man power employed as Security guards shall, have whistle attached to the whistle cord and to be kept in the left pocket,. Shoes with eyelet and laces , headgear which may also carry the distinguisher mark of the service provider.

(ii) The clothes worn by the security man power while on active duty shall be such that they do not hamper in his efficient performance. In particular they will neither be too tight nor too loose as to obstruct movement or bending of limbs.

(iii) Every man power functioning as security guard will carry a notebook and writing instrument with him.

(iv) Every security person shall be provided one good quality torch and one baton.

(v) Every man power functioning as security guard while on active security duty will wear and display photo- identity card issued on the outer most garment above waist level on his person in s conspicuous manner.

(vi) Parameters of the uniform shall conform to provisions of PSARA 2005.

1. **I) Monitoring and Supervision by the service provider**

(i) Service provider shall ensure that adequate supervision will be provided to ensure correct performance of the man power deployed in accordance with the prevailing assignment instructions agreed upon between the service provider and buyer organization. Even if security supervisor is not availed by the buyer organization service provider should keep track of performance of the staff deployed and give necessary support to ensure good performance.

(ii) The Service Provider will deploy supervisors as per the need given by the Buyer Department. The supervisor shall be required to work as per the instructions of Buyer Department.

(iii) The Service Provider shall do and perform all such Security services, acts, matters and things connected with the administration, superintendence and conduct of the arrangements as per the direction enumerated herein and in accordance with such directions, which the Department may issue from time to time and which have been mutually agreed upon between the two parties.

(iv) The Service Provider shall be responsible to maintain all property and equipment of the Buyer Department entrusted to it.

(v) The Service Provider shall nominate a coordinator who shall be responsible for regular interaction with the Buyer Department so that optimal services of the persons deployed could be availed without any disruption.

(j) Working hours and Reporting Time

- The personnel will have to report to the Buyer Department's security office at least 30 minutes in advance of the commencement of the shift for collecting necessary documents/instructions, and to complete all other required formalities as approved by the Buyer
- The working hours and days of the outsourced employees will be as per the existing applicable rules of the respective Central/State Government However, they have to work on holidays, if necessary and required based on demand of work
- In an event of deployed personnel availing leave and if required by buyer suitable substitute(s) shall be provided by service provider as per mutual understanding with
- Consequent to poor performance of deployed manpower, service provider shall immediately replace the deployed manpower thereby maintaining service levels and
- Working shifts (includes day and night shift) if any, and daily working hours shall be mutually agreed upon between buyer and seller prior to deployment of manpower
- .The attendance of the employees will be entered in the register provided by the Service Provider and/or in the Aadhaar based Biometric attendance system at the Buyer's In case biometric system insisted, same is to be made available by buyer and access to be provided to the security persons deployed by service provider
- The persons deployed should be polite, cordial and efficient while handling the assigned work and their actions should promote good will and enhance the image of the Corporation or office The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed..

(k) **Physical standards and Medical check up**

(i) The security man power deployed shall be eligible for being engaged or employed if he or she fulfills the standards of physical fitness as specified in the PSRA Act 2005 .Service provider is therefore required to ensure that all deployed man power fulfill the requirements specified in PSRA Act. Service provider Agency should get medical check-up of its staff at the time of their induction in the rolls of the agency to ensure their fitness for the job assigned and annual medical check-ups to be done as prescribed under PSARA. A record of the same shall be maintained in the personal file of the security personnel. In case buyer demands for a copy of medical fitness certificate at time of deployment to their organization same shall be given

(ii) The security man power deployed should be free from evidence of any contagious or infectious disease. He or she should not be suffering from any disease which is likely to be aggravated by service or is likely to render him unfit for service or endanger the health of the public

(iii) No medical facilities or reimbursement or any sort of medical claims thereof in respect of employees provided by the Service Provider will be entertained by the Buyer

(l) Applicable Leave

(i) In case of services hired on annual basis and 5 working days, the employees will be entitled to 08 days of casual leaves per year on pro-rata basis and in case of 6 working days, the employees will be entitled to 15 days casual leave per year on pro-rata basis

(ii) in case of services hired for all 7 days also it shall be ensured that service personnel's are given at least 4 holidays in a month

(iii) The applicable casual leave is to be provided to the personnel and the payment for the applicable leave also shall be taken in to account for calculation of the payment to be made by the buyer

(iv) Beyond specified leaves as applicable, leave will be treated as leave without pay (LWP) for which necessary deduction will be made by the buyer in the billed amount if no replacement is provided besides any penalty for not providing substitutes as indicated in SLA

4.3 Special terms and conditions Applicable

(a). **Legal Status**

(i) The Service Provider should have a legal status, whether it will be a registered Proprietorship Firm/Partnership Firm/Company under Companies Act having legal entity having all statutory licenses/registration for carrying out such activity as well has have registration for income tax.

(ii) The Service Provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization by whatever name be called without the prior written consent of the Authority.

(iii) For all intents and purposes, Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer Department.

- The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular / confirmed employees during the currency or after expiry of the Agreement
- The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the employee or by the Service The employees as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer's department would not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules shall only rest with the Service Provider

(b) Indemnity

(i) The Service Provider will not be held responsible for the damages/sabotage caused to the property of the Buyer Department due to the riots/mobs attack/armed dacoit activities or any other event of force majeure

(ii) The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the employee or by the Service Provider.

(iii) The employees as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer's department would not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules shall only rest with the Service Provider

(iv The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider in the course of their performing the functions/duties, or for payment towards any compensation

(c) **Disclosure of Information related to services rendered**

(i) Man power engaged by the Security man power service provider shall not divulge any information acquired by him or her during such employment with respect to the work which he or she has been assigned to anyone other than the buyer organization or to such person as the buyer organization directs .However such disclosure as may be required under PSRA Act or in connection with any inquiry or investigation by the police or as may be required by an authority or process of law shall be exempted from this

(ii) All security man power engaged by the service provider shall however render necessary assistance to the police or to such authority in the process of any investigation pertaining to the activities of that agency.. If violation of any law is noticed by any security man power during the course of discharge of duties, he r she shall bring it to the notice of s superior, who in turn shall inform the police either through buyer or service provider or on his own.

- **Ownership and retention of Material** : (i) Buyer shall own the material and documents provided to the Service Provider if any in connection with performance of this contract. Service Provider shall not, without the prior written consent of buyer store, copy, distribute or retain any material or Documents.
- Service Provider shall, upon termination of this agreement for any reason, or upon demand by buyer, whichever is earliest, return any and all material and information provided to Service Provider by buyer, including any copies or reproductions, both hardcopy and electronic.
- The Service Provider or man power provided shall not carry and/or transmit any material, information, application details, equipment or any other goods/material in physical or electronic form, which are proprietary to or owned by buyer, out of Buyer premises without prior written permission from Buyer

- **Changes**: Nodal officer of the buyer or any other authorized official shall be competent to ask for any changes in the scope of work. Buyer is entitled to increase the quantum of order regarding number of man power by 25% and similarly shall be competent to reduce the man power also by 25%
- **Transportation**: The responsibility of arranging commutation for the man power and transportation of any items which are in the scope of service provider and requiring the transportation shall be responsibility of service provider
- **Insurance requirements**.

Service provider shall be responsible for any insurance requirements for the man power deployed regarding accidents etc. No claim for any compensation or damages on account of any injury or death of man power while performing the duties shall be entertained by the buyer organization Insurance requirements if any for the property or premises for which security is offered shall be the responsibility of the buyer

- Obligation regarding minimum wages, ESI,EPF contributions and billing
- Payment Procedure shall be in as specified in the General Terms and Conditions of GeM. The rate offered shall be including GST .Payment shall be made on the basis of the number of security personnel engaged.

(ii) The Service Provider Agency shall also deposit EPF and ESI of both employer and employee share within 15th day of the month of payment for the support staff engaged from their account and prefer the bill to the Buyer Department for reimbursement of employer share only.

(ii) Employee share of EPF and ESI contribution shall be recovered from the gross remuneration & balance amount is to be released to the persons employed. Proof of deposit of both employers share and employees share of ESI & EPF shall be submitted to the buyer by the end of 15^{th} day of succeeding month .

(iii)The Service Providing Agency shall furnish statement of amount paid for the month to the persons deployed along with cheque number or bank transfer details and date and Bank account from which the payment has been made. Service Providing agency is to furnish copy of bank statement in support of amount paid as and when required by Buyer Departments.

(iv)The Service Provider shall be responsible for timely payment of take home remuneration to the supporting staff and deposit of EPF and ESI (both employee and employer share), failing which suitable penalties as per SLA and any other actions as per existing rules and regulations shall be taken

(v) The Service Provider shall submit before the Buyer Department, one copy of the monthly challan with Electronic Challan Cum receipt sheet indicating break down of contribution of each and every hired employee regarding EPF and ESI within 7 days from the date of filing. . In case of any return in the form of monthly , quarterly and annual returns applicable same also to be filed and copy to be furnished to buyer .

(vi)The payment to the Service Provider will be made on monthly and quarterly basis, depending upon the actual duration of the services rendered as per order.

(vii) Any violation of contractual obligations by the Service Provider/employee shall attract penalties as mentioned against each obligation. The Service Provider is deemed to have confirmed that penalty whenever becomes payable, the same shall be deducted by the user department from the payments due to the Service Provider.

(viii) TA/DA shall be payable directly by the Buyer on production of travel documents in original and approval of appropriate authority of the Buyer for undertaking such travel for the project/assignment.

(ix)All applicable taxes and duties except GST, shall be payable by the Service Provider and the Buyer shall not entertain any claims whatsoever with respect to the same. The Service Provider shall pay the GST as the price is inclusive of GST .

(x)The Service Provider shall ensure payment regularly for the deployed man power to their entitlements like monthly salaries/wages etc. and submit the documentary proof of the salary paid as per the terms and conditions of the contract. Bill for the subsequent month will be paid only after submission of certificate of disbursement of wages of previous month.

(xi) In case the submission of monthly bills is delayed by the Service Provider beyond 15 days from the last day of the month in which the services have been provided, the entire liability towards payment of interest/penalty to the tax authorities would be borne by the respective Service Provider.

(xii) Escalation towards payment of salaries / wages of the employees shall not be accepted on any ground during the contract period.

(xiii)**The Breakup of the components to be provided to the Buyer Department** .The Buyer Department will provide Minimum Wage as per the Notification applicable in their area for the category of Resource they want to procure.

(xiv)The Total Price includes Minimum Wage, ESI, EPF, Admin Charge and GST on the mentioned components.

(xv)Bonus in accordance with the Bonus Act which at present is one month basic wage (not below Rs7000/-) which comes to monthly payment 8.33% of minimum wage or Rs 7000/- Shall also be payable by the buyer . Bonus is applicable to all employees minimum wage is below Rs 21000/-.In case of any changes in the bonus rates as per relevant notifications same shall be applicable .Bonus shall be payable only to the resources completing the required number of working days and fulfilling the requirements

(xvi)All Ex Servicemen should be paid as per wage structure laid down by Directorate General of Resettlement (DGR), Ministry of Defence.

(xvii)All organizations under Central Government should make payment as per the minimum wages laid down by the Central Labor Commissioner.

(xviii)Service Provider will thus quote over and above the following components as a Service Charge and Special Allowance if any

(xix)Minimum Wage + ESI + EPF + PF Admin Charges + GST (on the Minimum Wage, ESI and EPF component), is provided by the Buyer Department and the rest (GST on the component provided by the Buyer) is added by the platform.

(xx) In case of any changes in the minimum wages as per the Applicable Laws during the Contract period, Buyer shall pay the Service Provider the difference in wage from the amount mentioned in the contract on pro rata basis. Therefore the increase in minimum wages shall be applicable and contract value amount shall be considered as revised up to the extent of increase due to increase of minimum wages

(xxi)The bonus as applicable in terms of rules and regulations prevailing is payable by the buyer

(xxii)The cost of the Contract shall be valid for initial contract period and during this period no price escalation, other than minimum wages revision, shall be entertained by the Buyer

(xxiii)The payment shall be made as per the contract and after deduction of relevant penalties, if any. Service Provider shall raise the invoice as per the arrangement in the contract (monthly/ quarterly) towards the Services rendered in the previous month to the Buyer. Payment shall be effected by credit into the bank account of the Service Provider within 10 days of receiving the invoice, complete in all respects. The Service Provider shall provide correct bank account number and other details of the bank to enable the Buyer to credit the payment directly into the account. Buyer shall pay the Service Provider all due amount as per the invoice, that are not the subject to dispute, within 10 days after receipt of a valid invoice that complies in all material respect in terms of this agreement; the payment shall be subject to any reduction such as penalty, statutory deductions, etc.

(xxiv)As per DoE OM No.F.6/1/2023-PPD dated 6th January 2023, the minimum service charges for Manpower Outsourcing Services has been fixed as 3.85%. The contracts concluded through this service shall be in compliance with the above mentioned OM.

Calculation Formula for the service

Total Cost =

((((($basic_pay+$esi+$provident_fund+$eldi+$epf_admin_charge+$bonus+$non_mandatory_1+$non_mandatory_2+$non_mandatory_3)*$number_of_working_days)*1.18)+ ($percentage_of_service_charge* (($basic_pay+$esi+$provident_fund+$eldi+$bonus+$non_mandatory_1+$non_mandatory_2+$non_mandatory_3)*$number_of_working_days)/100))*$quantity*$tenure_duration_of_employment

Note : Actual payment may vary as per service rendered and mentioned in log sheet.

- **Statutory compliances**..Service provider shall abide by the PASRA Act , Minimum wages Act ,Contract labor Act etc. as applicable from time to time for man power employed for undertaking the services .Similarly in case of armed security guard service provider shall ensure that the licenses are kept valid and all legal formalitities and compliances for same are followed by the man Service provider shall also be required to ensure that the entitled leave as per labor laws are made available to security man power
- **Termination of contract before normal validity**;
- In case service provider commits defaults in terms of the agreement other than those specified warranting cancellation without notice , it shall be lawful for the buyer to issue a notice of termination of the contract by giving 15 days time to service provider..Service provider can make a representation during the notice period and takes steps to remedy the defaults and if buyer is satisfied with the same , buyer can take decision to withdraw the notice .The agreement shall automatically terminate on expiry of the notice period if same is not withdrawn by buyer.
- The termination notice shall be issued by buyer to the address of the service provider as shown in the agreement.
- However in case of instances such as not deploying resources within agreed time, serious security lapses, irregularities in service provider operations, expiry of validity of required licenses such as PSRA and in case cumulative penalty for violations of SLA reaches more than 10% contract can be terminated with immediate effect and no notice is required to be issued .
- In case of termination of the contract and buyer engage the services of another service provider for the remaining part of contract the same shall be at risk and cost of the service provider besides other actions such as encashment of performance security and administrative actions etc
- **Proprietary rights and indemnity:** Service Provider acknowledges that buyer`s business data and other buyer`s proprietary information or materials, whether developed by buyer`s or being used by buyer pursuant to a license agreement with a third party are confidential and proprietary to buyer; and Service Provider agrees to use reasonable care to safeguard the proprietary information and to prevent the unauthorized use or disclosure thereof, which shall not be less than that used by Service Provider to protect its own proprietary information. Service Provider recognizes that the goodwill of Buyer depends, among other things, upon Service Provider keeping such proprietary information confidential and that unauthorized disclosure of the same by Service Provider could damage buyer and by that reason of Service Provider's duties hereunder. Service Provider may come into possession of such proprietary information, even though Service Provider does not take any direct part in or furnish the services performed for the creation of said proprietary information and shall limit access thereto to employees with a need to such access to perform the services required by this agreement. Service Provider shall use such information only for the purpose of performing the said services.

5. Penalties and Termination

(I) The Service Provider shall be responsible for faithful compliance of the terms and conditions of this agreement. In case of noncompliance of Service obligations, penalty per default will be imposed as per SLA and in case of three Consecutive defaults against same events, the contract will be liable to be cancelled. However non delivery of service in time, not starting work in time, violation of existing laws and statutory requirements will be considered as a major default and the contract will be cancelled immediately without giving any further notice.

SL.NO	Service Level Agreement	Baseline	Penalties For Breach		
			1ST Instance	2nd Instance	3rd Instance
1.	Delay in deployment of security personnel by the service provider	Deployment to start Within 2 weeks of the placement of service order	In case of deployment is made after 2 weeks of placement of order and delay is due to service provider 1% of the value of the contract shall be levied as penalty. However buyer shall be at liberty to cancel the order without any further reference to service provider in case so desire	In case of deployment is made after 3 weeks of placement of order and delay is due to service provider 2% of the value of the contract shall be levied as penalty. However buyer shall be at liberty to cancel the order without any further reference in case so desire	In case deployment not made 4 weeks after placement of order the contract shall be terminated without any reference
2.	If the employee of service provider is found to have misconduct or misbehaved in any manner or resort to any violent behaviour etc with public or employees of buyer organisation or other employees of service provider	No instance	Replacement of security personnel and Rs 500 fine on the service provider	Replacement of security personnel and Rs 1000 fine on the service provider	Replacement of security personnel and Rs 5000 fine on the service provider
3.	Security personnel not found displaying photo id or not in proper uniform	No instance	One day Salary due to the employee concerned for the day and Rs 500 penalty on service provider	One day Salary due to the concerned employee and Rs 1000 penalty on service provider	One day Salary due to the employee concerned and Rs 2500 penalty on service provider
4.	Security personnel indulging in drinking/sleeping	Zero instance	Immediate removal of the security personnel apart from deduction of salary for 1 day and penalty of Rs 1000 on the service provider	Immediate removal of the security personnel apart from deduction of salary for 1 day and penalty of Rs 2500 the service provider	Immediate removal of the security personnel apart from deduction of salary for 1 day and penalty of Rs 5000 on the service provider
5.	If the resource is absent or takes leave without informing or taking prior approval and if service provider fails to provide a substitute	No instance	Penalty equal to wage of the person who was to do duty shall be levied along with an amount of Rs 500	Penalty equal to 2 times wage of the person who was to do duty shall be levied along with Rs 500	Penalty equal to 2 times wage of the person who was to do duty shall be levied along with Rs 1000
6	In case of expiry of any of the licenses required for performing the services such as PSRA, etc		Termination of the contract		
7	Delay in payments of take home remuneration by the Service Provider to resources employed ,Delay in deposit of EPF and ESI (both employee and employer share)		Rs 1000 for each default		
8	In case of violation Minimum wages Act , Contract labor Act etc. as applicable from time to time applicable for the services		Penalty of Rs 5000 for default in addition to termination of contract and all responsibility on account of violation shall be responsibility of service provider		
9	Cumulative penalty		Cumulative penalty shall not exceed 10% of the total contract value and in case exceeds contract is liable to be cancelled		

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. **The Bidder should have executed at least X No. projects with contract value not less than (Rs) yy for eachcontract of providing manpower services to Central/ State Government Departments/ Public SectorUndertakings/ Autonomous Bodies in last N financial years :** Documents showing completing at least one service of value not less than Rs. 10 Lakh per annum related to providing human resources in the relevant field during last two years.
2. **The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in eachcontract of providing manpower services to Central/ State Government Departments/ Public SectorUndertakings/ Autonomous Bodies in last N financial years :** 1 no of project in 3 year
3. **Scope Of Work For the Service :** click here

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता|Additional Data/Document(s) : Seller

1. **Certificate (Requested in ATC) :** click here
2. **Statutory Auditor Certificate :** click here
3. **Project Experience And Certificates With Respect To Eligibility Criteria :** click here
4. **Copy Of Labour Licence/pf/epf/esi Registration Letter/certificate :** click here
5. **Copy Of Certificate For Incorporation/registration Of Bidding Entity Under Appropriateact/authority In India :** click here
6. **Work Order/ Contract For Similar Experience As Proof Of Manpower Demanded In The Past Year :** click here
7. **Registration Certificate For Geographical Presence As Required By Buyer :** click here
8. **Registration Document For Dgr Registration And Other Licenses :** click here

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions**, conditions stipulated to this Product/Service as provided in the Marketplace.**

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*:
OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 *Generic*:
Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.3 *Payment*:
PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.4 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Secretary IHMCT AAN
payable at
AT PAR
.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

SECRETARY IHM CT AAN
Account No.
83002010013155
IFSC Code
CNRB0018300
Bank Name
CANARA BANK
Branch address
SME BRANCH M I ROAD JAIPUR
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.6 *Certificates*:
Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.7 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

2.8 *Past Project Experience*:
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687775858022
अनुबंध तिथि|Contract Generated Date : 27-Nov-2024
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2024/B/5508442

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

परेषिती विवरण|Consignee Details

क्र.सं.|S.No	परेषिती नाम & पता|Consignee Name & Address	सेवा विवरण|Service Description
1	संपर्क|Contact : - ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Manpower Outsourcing Services - Minimum wage - Highly-Skilled; Graduate; Finance/Accounts
		Manpower Outsourcing Services - Minimum wage - Highly-Skilled; Graduate; Admin
		Manpower Outsourcing Services - Minimum wage - Skilled; Graduate; Admin
		Manpower Outsourcing Services - Minimum wage - Skilled; Graduate; Admin
		Manpower Outsourcing Services - Minimum wage - Skilled; Graduate; Admin
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; ITI; Others
		Manpower Outsourcing Services - Minimum wage - Skilled; Diploma; Others
		Manpower Outsourcing Services - Minimum wage - Semi-skilled; Secondary School; Others
		Manpower Outsourcing Services - Minimum wage - Unskilled; Secondary School; Others

सेवा प्रदाता विवरण|Service Provider Details

जेम विक्रेता आईडी|GeM Seller ID :	RGD9230008166968
कंपनी का नाम|Company Name :	RC INFO SOLUTIONS
संपर्क नंबर|Contact No. :	08009990320
ईमेल आईडी|Email ID :	rcinfosolutions6@gmail.com
पता| Address :	205 1ST FLOOR,CHANDRALOK TOWER,KAPOORTHALA,ALIGANJ, Lucknow, UTTAR PRADESH-226024, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-UP-50-0080968
जीएसटीआईएन|GSTIN:	09ABGFR2527L1ZU (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी|MSE Social Category :	OBC
एमएसई लिंग श्रेणी|MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

सेवा विवरण|Service Details

सेवा प्रारंभ दिनांक (नवीनतम) |Service Start Date (latest by): 10-Dec-2024 **सेवा समाप्ति तिथि|Service End Date :** 09-Dec-2025

श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Highly-Skilled		

Educational Qualification	Graduate
Type of Function	Finance/Accounts
List of Profiles	Account Clerk
Specialization	Commerce
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	3 to 7 Years
Zipcode	NA
District	NA
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08

Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0	1	3.85	
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			

Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	158660.98
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	158660.98

अतिरिक्त जानकारियां|Additional Details

- Designation : UDC/MTS

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Highly-Skilled		
Educational Qualification	Graduate		
Type of Function	Admin		
List of Profiles	Multi-tasking Staff		
Specialization	Commerce		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		

District	NA
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0

Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0	2	3.85	
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			

Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	317321.96
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	317321.96

अतिरिक्त जानकारिया|Additional Details

- Designation : UDC/MTS

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	Graduate		
Type of Function	Admin		
List of Profiles	Multi-tasking Staff		
Specialization	Commerce		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		

Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

~~Minimum daily wage (INR) exclusive of GST~~	~~309~~		
Bonus (INR per day)	0	4	3.85
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	297		
Bonus (INR per day)	0		
EDLI (INR per day)	1.48		
EPF Admin Charge (INR per day)	1.48		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		

Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	546231.13
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	546231.13

अतिरिक्त जानकारिया|Additional Details

- Designation : LDC/MTS/Computer Operator

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	Graduate		
Type of Function	Admin		
List of Profiles	Multi-tasking Staff		
Specialization	Arts		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		

EDLI (INR per day)	1.8			
EPF Admin Charge (INR per day)	1.8			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	11.66			
Provident Fund (INR per day)	43.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0	2	3.85	
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance				

etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0

EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	273115.56
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	273115.56

अतिरिक्त जानकारिया|Additional Details

- Designation : Lab Assistant/Cleaning Supervisor/MTS

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	Graduate		
Type of Function	Admin		
List of Profiles	Mali/Gardener		
Specialization	Arts		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		

Provident Fund (INR per day)	43.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0	2	3.85	
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			

Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26

Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	273115.56
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	273115.56

अतिरिक्त जानकारिया|Additional Details

- Designation : Mali/Gardener/MTS

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Carpenter		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		

Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309	1	3.85	
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			

Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारिया|Additional Details

- Designation : Carpenter

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Electrician		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		

Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309	1	3.85	
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			

Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारिया|Additional Details

- Designation : Electrician

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	ITI		
Type of Function	Others		
List of Profiles	Plumber		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	3 to 7 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
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Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
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ESI (INR per day)	11.66		
Provident Fund (INR per day)	43.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		

Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309	1	3.85
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		

Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	136557.78
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	136557.78

अतिरिक्त जानकारियां|Additional Details

- Designation : Plumber

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled		
Educational Qualification	Diploma		

Type of Function	Others
List of Profiles	Cook
Specialization	Social, food production diploma
Post Graduation	Not Required
Specialization for PG	Not Applicable
Experience	3 to 7 Years
Zipcode	NA
District	NA
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08

Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0	2	3.85
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		

Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	297
Bonus (INR per day)	0
EDLI (INR per day)	1.48
EPF Admin Charge (INR per day)	1.48
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) | Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	273115.56
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	273115.56

अतिरिक्त जानकारिया|Additional Details

- Designation : Plumber

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Semi-skilled		
Educational Qualification	Secondary School		
Type of Function	Others		
List of Profiles	Sewerman		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		

District	NA
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0

Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0	2	3.85
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	309		
Bonus (INR per day)	0		
EDLI (INR per day)	1.54		
EPF Admin Charge (INR per day)	1.54		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	10.04		
Provident Fund (INR per day)	37.08		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

Minimum daily wage (INR) exclusive of GST	297		
Bonus (INR per day)	0		
EDLI (INR per day)	1.48		
EPF Admin Charge (INR per day)	1.48		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	9.65		
Provident Fund (INR per day)	35.64		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
Minimum daily wage (INR) exclusive of GST	285		
Bonus (INR per day)	0		
EDLI (INR per day)	1.42		
EPF Admin Charge (INR per day)	1.42		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	9.26		
Provident Fund (INR per day)	34.2		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	262508.77
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	262508.77

अतिरिक्त जानकारियां|Additional Details

- Designation : Sewerman/Sweeper/MTS

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श्रेणी नाम|Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र|Billing Cycle: monthly

विवरण|Description		**Number of Resources to be hired**	**Percentage of Service charge inclusive of GST**
Skill Category	Unskilled		
Educational Qualification	Secondary School		
Type of Function	Others		
List of Profiles	Sweeper		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	359		
Bonus (INR per day)	0		
EDLI (INR per day)	1.8		
EPF Admin Charge (INR per day)	1.8		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		

Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	359
Bonus (INR per day)	0
EDLI (INR per day)	1.8
EPF Admin Charge (INR per day)	1.8
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	11.66
Provident Fund (INR per day)	43.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	309
Bonus (INR per day)	0
EDLI (INR per day)	1.54
EPF Admin Charge (INR per day)	1.54
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	10.04
Provident Fund (INR per day)	37.08
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

~~Minimum daily wage (INR) exclusive of GST~~	~~309~~			
Bonus (INR per day)	0	15	3.85	
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	309			
Bonus (INR per day)	0			
EDLI (INR per day)	1.54			
EPF Admin Charge (INR per day)	1.54			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			
Estimated Number of Overtime Hours per Resource per Month	0			
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0			
ESI (INR per day)	10.04			
Provident Fund (INR per day)	37.08			
Number of working days in a month	26			
Tenure/ Duration of Employment (in months)	12			
Minimum daily wage (INR) exclusive of GST	297			
Bonus (INR per day)	0			
EDLI (INR per day)	1.48			
EPF Admin Charge (INR per day)	1.48			
Optional Allowances 1 (INR per day)	0			
Optional Allowances 2 (INR per day)	0			
Optional Allowances 3 (INR per day)	0			

Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.65
Provident Fund (INR per day)	35.64
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12
Minimum daily wage (INR) exclusive of GST	285
Bonus (INR per day)	0
EDLI (INR per day)	1.42
EPF Admin Charge (INR per day)	1.42
Optional Allowances 1 (INR per day)	0
Optional Allowances 2 (INR per day)	0
Optional Allowances 3 (INR per day)	0
Estimated Number of Overtime Hours per Resource per Month	0
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0
ESI (INR per day)	9.26
Provident Fund (INR per day)	34.2
Number of working days in a month	26
Tenure/ Duration of Employment (in months)	12

कुल राशि (सूत्र) |Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per da y)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optio nal Allowances 3 (INR per day))*Number of working days in a month)+(Estimated N umber of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

ऐडऑन के बिना कुल मूल्य |Total Value without Addons(INR)	1889264.75
कुल एडऑन मूल्य |Total Addon Value(INR)	0
ऐडऑन सहित कुल मूल्य |Total Value Including Addons(INR)	1889264.75

अतिरिक्त जानकारिया|Additional Details

- Designation : Sweeper/MTS

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अनुबंध की राशि|Amount of Contract

सभी शुल्क और करों सहित कुल अनुबंध मूल्य|Total Contract Value Including All Duties and Taxes(INR)	**4403007.61**

मूल्य विभाजन की पेशकश की|Price Break up offered : प्राइज़ ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक|Price Break up offered Document link

एसएलए विवरण|SLA Details

Service Level Agreement

Manpower Outsourcing Services – Minimum Wage Based

1 Agreement Overview

This is a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Manpower HiringAgency/Service Provider. The purpose of this Agreement is to facilitate implementation of Manpower Hiring Service at the Buyer's premises, or any other premises approved by the Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless mutually extended by both the parties.

The Services contracts placed through GeM shall be governed by following set of Terms and Conditions:

I. General terms and conditions for Services;("GTC")

II. Service Specific Standard Terms and Conditions ("STC") of the Services contracts shall include the service level agreement (SLA) for the service.

III. BID/ Reverse Auction specific Additional Terms & Conditions (ATC) as specified by the buyer.

The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede Service specific STC which shall supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with the scope of work and SLA as enumerated in this document shall be construed to be part of the Contract/Agreement between the Buyer and Service Provider.

2 Objectives and Goals

The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:

I. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties

II. Present a clear, concise, and measurable description of services offered to the Buyer

III. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified

IV. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

ThisAgreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-

1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed

2. ServiceProvider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, permitted assignees, successors and nominees as described in the agreement

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions.

4 Terms & Conditions:

4.1 Buyer's Obligations:

i. The Buyer shall provide workspace (seating area, work desk, furniture etc.) for the manpower hired through Service Provider, the Buyer shall also arrange necessary gate/ entry pass to Buyer's premise/ designated premise for the manpower.

ii. Working shifts (includes day and night shift) if any, and daily working hours shall be mutually agreed upon between Buyer and Service Provider and should follow all the labor laws.

iii. The Buyer shall directly or in consultation with the Service Provider provide the necessary training to the manpower for Buyer specific tools, applications, and machinery etc., if required.'

iv. The Buyer shall provide, free of charge unimpeded access to all the infrastructure which is required to perform the Services. It may include use of stationery, printer, electricity, internet, Buyer specific servers, data drives, tools, and software etc. However, use of such infrastructure shall be limited for official purpose only.

v. The Buyer shall make necessary arrangements for use of basic facilities like water pots/ machines, cafeteria, washrooms etc. for manpower working at Buyer's premise/ designated premise.

vi. TA/ DA shall be payable directly by the Buyer, in case of travel included in the scope of work, on production of travel documents in original and approval of appropriate authority of the Buyer for undertaking such travel for the project/assignment.

vii. In case of services hired on annual basis and 5 working days, the manpower will be entitled to 08 days of casual leaves per year on pro-rata basis and in case of 6 working days, the manpower will be entitled to 15 days casual leave per year on pro-rata basis. Beyond specified leaves as applicable, leave will be treated as leave without pay (LWP) for which necessary deduction will be made by the Buyer in the amount billed by the Service Provider, if no replacement of manpower is provided.

viii. The Buyer shall have the right, within reason, to have any personnel removed who is undesirable with proper reasoning& justification.

ix. The Buyer will have option to replace the proposed manpower in case of non-performance, non-delivery or in any other exceptional case, however replacement of the manpower will be in same category with same degree of skills, educational qualification, and number of years of experience, also prior approval for the same to be provided by the Buyer.

x. In case, if the buyer has selected the option in the bid for retention of existing resources of the previous/existing service provider, then the new service provider is required to retain those resources as mentioned in the bid document. In such case, the Buyer shall be responsible for ensuring compliance with eligibility requirements of those resources as per the contract. Further, it is the buyer's responsibility to provide requisite documentation & other details pertaining to EPF, ESIC, etc. required for onboarding of such resources with the new service provider. Police verification of such retained resources, if required, will be the responsibility of buyer. The new service provider will not charge anything from the retained resources for onboarding on their payroll.

4.2 Service Provider's Obligations:

i. The Service Provider would be required to provide sufficient and qualified manpower, capable of supporting the functioning of the project/department in a manner desired by the Buyer. Any mismatch in demand and supply of the manpower such as number of employees, educational qualification, sectoral/ desired work experience etc. may lead to deductions and/or replacement of the resource with the matching skillset based on the approval from buyer.

ii. The service provider/contractor shall be responsible for paying wages to contract labour at rates not less than the minimum wages as notified by the Appropriate Government.

iii. The service provider/contractor shall be responsible for paying bonus to contract labour in the manner prescribed by the Payment of Bonus Act, 1965 & shall get reimbursed from the buyer.

iv. The service provider/contractor shall be responsible for paying proportionate gratuity to contract labour who have rendered continuous service as per the provisions of the Payment of Gratuity Act, 1972

v. Service Provider shall adhere to the timeline given by Buyer for providing the required manpower on Buyer's premise/ designated premise.

vi. The Service Provider shall not assign its rights or obligations under this Contract, in whole or in part, nor enter any subcontract to perform any portion of this Contract, without the written consent of the Buyer. The Service Provider shall be responsible and liable to deliver the services as per the contract.

vii. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.

viii. The Service Provider shall provide the documentary proof for the qualifications and experience of the manpower deployed by them. The biodata/ resume, qualification and experience of the said manpower should be verified/certified by the Service Provider. In case any of such document is found to be false at any stage, it would be deemed to be a breach of terms of contract making the Service Provider liable for legal action.

ix. The Service Provider shall be responsible for police verification, character, and antecedents' verification of the manpower. The same may be verified by the Buyer at the time of joining of the manpower, if he/she so desires.

x. The manpower provided by the Service Provider shall not be deemed employees of the Buyer department hence the compliance of the applicable acts/ laws will be the sole responsibility of the Service Provider.

xi. The Service Provider shall furnish the following documents in respect of the manpower deployed by them to Buyer's premise/ designated premise in the given time limit:
    a. List of persons deployed (monthly)
    b. Biodata/ resume with antecedents' details (at the time of deployment)
    c. Copy of Aadhaar Card of the candidates (at the time of deployment)
    d. Identity Cards issued by Service Provider bearing photograph (within 8 days of joining)
    e. Identity proof and residential proof (at the time of deployment)
    f. Copy of police verification certificate (at the time of deployment)
    g. Copy of birth certificate, if required (at the time of deployment - for domicile purpose)
    h. Details of PF Account Number of resources

xii. The Service Provider shall nominate a coordinator/ Single Point of Contact (SPOC) who shall be responsible for regular interaction with the Buyer Department so that optimal services of the persons deployed could be availed without any disruption.

xiii. The attendance of the manpower shall be entered in the register provided by the Service Provider and/or in the Aadhaar based Biometric attendance system at the Buyer's premises.

xiv. All selected manpower shall wear Identity Card provided by the Service Provider every day during working hours.

xv. The Service Provider shall issue the letter of deployment to every deployed manpower and a copy of same shall be submitted to Buyer.

xvi. In an event of deployed manpower availing leave, and if required by Buyer, suitable substitute(s) shall be provided by Service Provider as per mutual understanding with Buyer. Service Provider shall communicate the same to buyer in advance.

xvii. In case of any resource permanently leaving the organization or taking leave for a longer duration, service provider shall communicate the same to buyer at least 1 month prior to the last working day of a resources. Suitable substitute(s) shall be provided by Service Provider as per mutual understanding with buyer.

xviii. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.

xix. The Service Provider shall ensure that all the relevant licenses/ registrations/ permissions which may be required for providing the services under this Agreement are valid during the entire period of the Agreement; failing which the Buyer can take appropriate action including imposition of deductions and termination of contract. The documents relevant in this regard shall be provided by the Service Provider to the Buyer on demand.

xx. In case of continuous work (24 hours or more than 26 days in a month), Service Provider shall be responsible to change the shifts and manpower in compliance with the labor laws.

xxi. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/ confirmed employees during the currency or after expiry of the Agreement.

xxii. No medical facilities or reimbursement or any sort of medical claims thereof in respect of employees provided by the Service Provider will be entertained by the Buyer.

xxiii. The persons deployed shall treat as confidential all data and information received from the Buyer and obtained in the execution of its responsibilities under this Contract/ Agreement, in strict confidence and will not reveal such information to any other party including the Service Provider without the prior written approval of the Buyer. In view of this, the persons deployed shall be required to sign a non-disclosure agreement and breach of the same shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract and termination of contract.

xxiv. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons

deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer.

xxv. No deployed manpower shall be allowed to stay in the Buyer's premise/ designated premise unnecessarily after working hours without Buyer's permission.

xxvi. Any damages/ losses caused by deployed manpower shall be borne by the Service Provider. The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider during their performing the functions/duties, or for payment towards any compensation.

xxvii. The Service Provider shall be solely responsible for the redressal of grievances/ resolution of disputes relating to persons deployed. The Buyer shall, in no way be responsible for settlement of such issues whatsoever.

xxviii. The Service Provider shall be responsible for timely payment of take-home remuneration to the manpower and deposit of EPF and ESI (both employee and employer share), failing which deductions shall be made by buyer.

xxix. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Buyer Department or any other authority under Law.

xxx. The Service Provider shall ensure regular payment to the deployed manpower to their entitlements like monthly salaries/ wages etc. and submit the documentary proof of the salary paid as per the terms and conditions of the contract. Bill for the subsequent month will be paid only after submission of certificate of disbursement of wages of previous month.

xxxi. The wages of every person deployedupon or in any establishment upon or in which less than one thousand persons are employed, shall be paid before expiry of the seventh day after the last day wage-period in respect of which the wages are payable. In any other establishment, wages of every person employed shall be paid before expiry of tenth day after last day wage-period. Payment of salary/ wages to the employees shall be made in their bank accounts only, no cash or kind payment shall be made.

xxxii. The Service Provider shall furnish statement of amount paid for the month to the manpower deployed along with Transaction Details and Bank account from which the payment has been made. Service Provider shall furnish copy of bank statement in support of amount paid as and when required by Buyer.

xxxiii. The Service Provider shall also deposit EPF and ESI of both employer and employee share within 15th day of the month of payment of wages.

xxxiv. The Service Provider shall submit before the Buyer Department, one copy of the return within 7 days from the date of filing of monthly/ quarterly/ half yearly/ annual return if any before the EPF and ESI authorities.

xxxv. All applicable taxes and duties other than mentioned in the contract document, shall be payable by the Service Provider and the Buyer shall not entertain any claims whatsoever with respect to the same.

xxxvi. The Service Provider,at all times,will ensure that the services being provided under this Contract/Agreement are performed strictly in accordance with all applicable laws, order, byelaws, regulations, notifications, guidelines, rules, standards, recommended practices etc. and no liability in this regard will be attached to the Buyer.

4.3 Special Terms & Conditions:

i. As per the Contract Labour Regulation and Abolition Act, 1970 and all applicable rules notified thereunder, the service provider/contractor shall be responsible for ensuring that wages are paid to the contract labour on time. The principal employer/buyer shall ensure that the wages are paid on time to the contract labour by the service provider/contractor. In case the service provider/contractor fails to pay the wages on time or makes short-payment, the principal employer/buyer shall be liable to pay the wages to the contract labour directly and recover the amount from the service provider/contractor.

ii. The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the manpower or by the Service Provider. The manpower as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer will not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules etc.shall only rest with the Service Provider. An indicative list of central labor laws is provided under Annexure 1. Please note that this list merely indicative and not exhaustive.

iii. The cost of services quoted by the Service Provider shall cover all aspects of service delivery and include all the components of salary/ wages (minimum wage, insurance, PF, ESI etc.) and taxes, as applicable.

iv. As per DoE OM No.F.6/1/2023-PPD dated 6th January 2023, the minimum service charges for Manpower Outsourcing Services has been fixed as 3.85%. The contracts concluded through this service shall be in compliance with the above mentioned OM.

v. No advance payment shall be made to the Service Provider.

vi. Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.

vii. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook, and service feedback.

viii. Payment shall be made only after submission of invoices, attendance sheet, logbook, service feedback, documentary proofs for PF/ESI/EDLI etc. payments. Non-submission of the same may lead to delay/ deduction in payment.

ix. All the deductions (if applicable) shall be settled before making the payments. Service Provider shall not have any objection on the same.

x. Payment to the manpower resources by the service provider shall be made through bank transfer only, in no circumstance cash payment shall be made.

xi. In case of any changes in the minimum wages or any statutory wage component as per the Applicable Laws during the Contract period, the Buyer shall pay the Service Provider the differential amount in wage.It is clarified that such increase in the wages will not have any impact on the service charges. The total value of the service charge to be paid by the buyer to service provider shall remain same as per the original contract value.

xii. Service provider will submit the invoice & upload the supporting documents such as attendance sheet, logbook etc. on GeM portal

xiii. Buyer will review the documents provided by service provider & may either accept or reject based on actual performance. If required, buyer may impose any non-delivery deductions, SLA deductions, over & above the invoice submitted by service provider.

5 Deductions

Deductions can be imposed by the Buyer for the following:

S. No.	Description	Deductions		
		1st Instance	2nd Instance	3rd Instance
1	Non-deployment of total manpower mentioned in the contract as per the date of joining	Up to 15 Days, 1 day wages of the resources which are not deployed, per day. Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order value.		
2	If employee is found disclosing any confidential information/ document to the Service Provider/ any third parties	Cancellation of the contract with cancellation charges @ 10% of the order value along with recovery of losses caused (if any) and legal action against the Service Provider depending on the gravity of the act	-	-
3	If the employee is found responsible for any theft, loss of material/ articles and damages	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the Buyer. Replacement of employee within 2 days.	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the buyer. Replacement of employee within 2 days/ cancellation of contract as decided by the buyer depending	Cancellation of the contract with cancellation charges @ 10% of the order value

S. No.	Description	Deductions		
		1st Instance	2nd Instance	3rd Instance
4	If the employee is found responsible for disobedience/ misconduct	Warning/ counselling of employee as decided by the Buyer depending on the gravity of the act	Warning/ counselling/ Immediate replacement of employee within 2 days as decided by the Buyer and Warning to Service Provider depending on the gravity of the act	Cancellation of the contract with cancellation charges @ 10% of the order value
5	If the employee is absent or takes leave for more than 2 days without informing buyer or taking prior approval without substitute being provided by the service provider.	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 1day wages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 2 daywages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Cancellation of the contract with cancellation charges @ 10% of the order value
6	If the employee is found responsible for adopting illegal and foul methods or exercising any corrupt practice in collusion with any third party or officials at the workplace	Immediate replacement within 2 days/ cancellation of the contract with cancellation charges @ 10%, as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value	-
7	Delay in payments of take-home remuneration by the Service Provider and deposit of EPF and ESI (both employee and employer share)	Rs. 100 per day per resource, warning to Service Provider to deposit the said amount within 7 working days	Rs. 200 per day per resource, hold on all type of payments to Service Provider till the said amount is deposited to respective stakeholders and proof of same is submitted to Buyer	Cancellation of the contract with cancellation charges @ 10% of the order value

6 Payment Terms

i. The Payment procedure as specified in the General Terms and Conditions (GTC) of GeM will be applicable.
ii. Payment schedule to be as per payment terms specified in bid document/ATC by the buyer.

7 Undertaking

The service provider/contractor shall not make any unauthorized deductions from the wages of the contract labour and provide below undertaking:

"The Service Provider hereby undertakes not to charge any money/fees/ deductions in whatever manner, name or form, or take any monetary/non-monetary considerations, or make any unlawful deductions from the compensation/salary of the manpower/employees/resources engaged by it and, to be deployed at the Buyer's site. The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the Buyer and GeM shall have the right to take appropriate independent actions including termination of the Contract and actions as per GeM Incident Management Policy."

8 Formula Used

8.1 Cumulative Cost (Daily): -

"d" = "bp" + "esi" + "pf" + "edli" + "bonus" + "admin" + "nm1" + "nm2" + "nm3"
Where,

"d" = Cumulative Cost (Daily)
"bp" = Basic dailywage (INR) exclusive of GST
"pf" = Provident Fund (INR Daily)
"edli" = EDLI (INR Daily)
"esi" = ESI (INR Daily)
"bonus" = Bonus (INR Daily)
"admin" = EPF Admin Charge (INR Daily)
"nm1" = Optional Allowance 1 (INR Daily)
"nm2" = Optional Allowance 2 (INR Daily)
"nm3" = Optional Allowance 3 (INR Daily)
"m" = Cumulative Cost (INR Daily)

8.2 Total: -

"tcv" = (d * nd + "oth " * "otr") * (1.18 + sc / 100) * t * q
Where
"tcv" = Total Contract Value
"d" = Cumulative Cost (Daily) as calculated in 8.1 above
"sc" = Service Charge in %age, as quoted by service provider inclusive of GST

Factor 1.18 is to include 18% GST on the services provided by the service provider

"nd" = No. of working days in a month
"t" = Tenure for which service is required (In no. of months)
"q" = Quantity (No. of resources required by buyer)

"oth" = Estimated Number of Overtime Hours per Resource per Month

"otr" = Remuneration per resource per hour for Overtime Hours (Incl. all applicable allowance etc. & excluding GST)

Annexure - 1

1. The Minimum Wages Act, 1948
2. The Payment of Wages Act, 1936
3. The Payment of Bonus Act, 1965

4. The Equal Remuneration Act, 1976
5. The Trade Unions Act, 1926
6. The Industrial Employment (Standing Orders) Act, 1946.
7. The Industrial Disputes Act, 1947
8. The Weekly Holidays Act, 1942
9. The Factories Act, 1948
10. The Plantation Labour Act, 1951
11. The Mines Act, 1952
12. The Building and Other Constructions Workers' (Regulation of Employment and Conditions of Service) Act, 1996
13. The Motor Transport Workers Act, 1961
14. The Beedi and Cigar Workers (Conditions of Employment) Act, 1966
15. The Contract Labour (Regulation & Abolition) Act, 1970
16. The Bonded Labour System (Abolition) Act, 1976
17. The Sales Promotion Employees (Conditions of Service) Act, 1976
18. The Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
19. The Cine Workers and Cinema Theatre Workers (Regulation of Employment) Act, 1981
20. The Dock Workers (Safety, Health and Welfare) Act, 1986
21. The Child Labour (Prohibition and Regulation) Act, 1986
22. The Working Journalists and Other Newspapers Employees (Conditions of Service) and Miscellaneous Provisions Act, 1955
23. The Working Journalists (Fixation of rates of Wages) Act, 1958
24. The Employees' Compensation Act, 1923
25. The Employees' Provident Funds and Miscellaneous Provisions Act, 1952
26. The Employees' State Insurance Act, 1948
27. The Maternity Benefit Act, 1961
28. The Payment of Gratuity Act, 1972
29. The Unorganized Workers' Social Security Act, 2008
30. The Building and Other Construction Workers Cess Act, 1996
31. The Mica Mines Labour Welfare Fund Act, 1946
32. The Cine Workers Welfare (Cess) Act, 1981
33. The Cine Workers Welfare Fund Act, 1981
34. The Limestone and Dolomite Mines Labour Welfare Fund Act, 1972
35. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare (Cess) Act, 1976
36. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare Fund Act, 1976
37. The Beedi Workers Welfare Cess Act, 1976
38. The Beedi Workers Welfare Fund Act, 1976
39. The Labour Laws (Exemption from Furnishing Returns and Maintaining Registers by Certain Establishments) Act, 1988
40. The Employment Exchange (Compulsory Notification of Vacancies) Act, 1959

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार|Additional Required Data/Document(s) : Buyer

1. **The Bidder should have executed at least X No. projects with contract value not less than (Rs) yy for each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years :** The Bidder should have executed at least 3 projects with contract value not less than Rs. 30 lakh for each contract in last three financial years
2. **The Bidder should have executed at least X No. projects with supply of xx..no. of manpower in each contract of providing manpower services to Central/ State Government Departments/ Public Sector Undertakings/ Autonomous Bodies in last N financial years :** The Bidder should have executed at least 3 projects with contract value not less than Rs. 30 lakh for each contract in last three financial years
3. **Geographic Presence: Office registration certificate :** The service provide should have at least one of its office located in Jaipur for which registration certificate needs to be provided
4. **Scope of work & Job description :** click here
5. **Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act :** click here

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता|Additional Data/Document(s) : Seller

1. **Certificate (Requested in ATC) :** click here
2. **Statutory Auditor Certificate :** click here
3. **Project Experience And Certificates With Respect To Eligibility Criteria :** click here
4. **Copy Of Labour Licence/pf/epf/esi Registration Letter/certificate :** click here
5. **Copy Of Certificate For Incorporation/registration Of Bidding Entity Under Appropriate Act/authority In India :** click here
6. **Auditor Certificate For Profit Making Entity In Last 3 Yrs :** click here
7. **Registration Certificate For Geographical Presence As Required By Buye :** click here

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions**, conditions stipulated to this Product/Service as provided in the Marketplace.**

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and

Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*:
OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 *Generic*:
1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.3 *Payment*:
PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

2.4 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Secretary IHMCT AAN JAIPUR
Account No.
83002150000030
IFSC Code
CNRB0018300
Bank Name
Canara Bank
Branch address
M I Road (MAIN) Jaipur
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.5 *Buyer Added Bid Specific Scope Of Work(SOW)*:
File Attachment Click here to view the file .

2.6 *Service & Support*:
AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

2.7 *Service & Support*:
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.8 *Service & Support*:
Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.9 *Certificates*:
Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.10 *Past Project Experience*:
Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687752014866
अनुबंध तिथि|Generated Date : 19-Mar-2026
खरीद का माध्यम|Procurement Mode: Direct Purchase(DP)

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	LUXP210003457725
कंपनी का नाम|Company Name :	G P Technoedge
संपर्क नंबर|Contact No. :	08114485010
ईमेल आईडी|Email ID :	gptechnoedge@gmail.com
पता| Address :	D 240,KRISHNA MARG,PREM NAGAR,JHOTWARA, Jaipur, RAJASTHAN-302012, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0271483
जीएसटीआईएन|GSTIN:	08KROPS7930G1ZX (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** PB Pearl Bags Khaki colour Jute Canvas Bag **ब्रांड|Brand :** PB Pearl Bags **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Canvas Bag (V2) (Q4) **मॉडल|Model:** Canvas Bag (V2) **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	70	pieces	425	NA	29,750
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**29,750**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : -	PB Pearl Bags Khaki				

1	जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	colour Jute Canvas Bag	-	70	19-Mar-2026	03-Apr-2026

Product Specification for PB Pearl Bags Khaki colour Jute Canvas Bag

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Material And Colour	Material of Canvas Bag	Jute Canvas
	GSM of Canvas Bag	350-375
	Colour of Bag	Khaki
	Zipper mechanisms for bag closure	Yes
Dimensions	Type of bag	Gusseted at bottom
	Size of Gusseted bag (Length X Width X Height)	45cm x 10cm x 30 cm
	Size of Non Gusseted bag (Length X Height)	NA
Stitching	Handle strap stitching	Both handle straps shall be held between folds of hem to full depth of hem
	The bags should be evenly and tightly stiched with no loose threads or uneven seams	Yes

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687746636676
अनुबंध तिथि|Generated Date : 06-Mar-2026
खरीद का माध्यम|Procurement Mode: Direct Purchase(DP)

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	LUXP210003457725
कंपनी का नाम|Company Name :	G P Technoedge
संपर्क नंबर|Contact No. :	08114485010
ईमेल आईडी|Email ID :	gptechnoedge@gmail.com
पता| Address :	D 240,KRISHNA MARG,PREM NAGAR,JHOTWARA, Jaipur, RAJASTHAN-302012, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0271483
जीएसटीआईएन|GSTIN:	08KROPS7930G1ZX (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Royal Fabric Bags Natural Canvas colour Jute Canvas Bag **ब्रांड|Brand :** Royal Fabric Bags **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Canvas Bag (V2) (Q4) **मॉडल|Model:** Conference Bag **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	60	pieces	208	NA	12,480
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**12,480**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : -	Royal Fabric Bags Natural Canvas colour				

1	जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Jute Canvas Bag	-	60	06-Mar-2026	21-Mar-2026

Product Specification for Royal Fabric Bags Natural Canvas colour Jute Canvas Bag

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Material And Colour	Material of Canvas Bag	Jute Canvas
	GSM of Canvas Bag	426 -450
	Colour of Bag	Natural Canvas
	Zipper mechanisms for bag closure	Yes
Dimensions	Type of bag	Gusseted at both top and bottom
	Size of Gusseted bag (Length X Width X Height)	60cm x 30cm x 60cm
	Size of Non Gusseted bag (Length X Height)	NA
Stitching	Handle strap stitching	Both handle straps shall be held between folds of hem to full depth of hem
	The bags should be evenly and tightly stiched with no loose threads or uneven seams	Yes

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687708573425
अनुबंध तिथि|Generated Date : 06-Mar-2026
खरीद का माध्यम|Procurement Mode: Direct Purchase(DP)

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	YIMG210004579836
कंपनी का नाम|Company Name :	SHARMA & CO.
संपर्क नंबर|Contact No. :	07014270982
ईमेल आईडी|Email ID :	sharmaandco225@gmail.com
पता| Address :	SHOP 41, NEAR RMGB,VIJAYPURA ROAD, AGRA ROAD,VIJAPURA,AGRA ROAD, JAIPUR, RAJASTHAN-302031, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0027056
जीएसटीआईएन|GSTIN:	08EIEPS8689R1ZQ (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Yamaha Rosewood Medium C Electric Bass Guitar, No Of Strings 6 **ब्रांड|Brand :** Yamaha **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Electric Bass Guitar (Q3) **मॉडल|Model:** Yamaha APX600 OVS **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	1	pieces	9,500	NA	9,500
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**9,500**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in	Yamaha Rosewood				

1	संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Medium C Electric Bass Guitar, No Of Strings 6	-	1	06-Mar-2026	21-Mar-2026

Product Specification for Yamaha Rosewood Medium C Electric Bass Guitar, No Of Strings 6

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
General features	Color	Brown
	Body wood	Swamp Ash on translucent and burst finishes, basswood on solid finishes
	Performance Level	Intermediate
	Neck wood	Hard-Rock maple with Brazilian Cherry fingerboard
	Pickups	Two L-spec G&L MFD
	Material	Rosewood
	Orientation	Right Handed
	Frets	21 medium jumbo, nickel
	Bridge	Leo fender-design G&L saddle-Lock
	Cutaway	Single Cutaway
	Neck profile	Medium C
	Electronics	volume
	Tuning keys	Traditional open back
	Construction	Bolt-on
Pickups & Hardware	Pick Ups	1 x Split Coil (Humbucking)
	Controls	Volume, Tone
	Tuners	Die-Cast Geared Chrome
Neck & Fingerboard	Scale	3/4 Size 770mm / 20 Frets
	Fretboard	Poplar Laminate with Dot Position Inlays
Dimensions	Weight	2.1101 kilogram
	Lower Bout	25 centimeter
	Upper Bout	26 centimeter
	Body Length	49 centimeter
	Scale Length	73.1 centimeter
	Depth	8 centimeter
Construction	Neck width at nut	4 inch
	No Of Strings	6
	Neck radius	12 inch
Body & Bridge	Pickguard	White 3-Ply (W/B/W)
Certification	Name of lab where test conducted	NA
	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specificatio	NA
	Certification and standard	NA
	Test certificate number and date	NA

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687780671088
अनुबंध तिथि|Generated Date : 26-Feb-2026
खरीद का माध्यम|Procurement Mode: Direct Purchase(DP)

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	SIXN250013812734
कंपनी का नाम|Company Name :	SHRI AMBA SALES
संपर्क नंबर|Contact No. :	07737123458
ईमेल आईडी|Email ID :	MUKUL.SHARMA7737@GMAIL.COM
पता| Address :	173,INDRAPRASTHA COLONY AGRA ROAD JAIPUR,OPPOSITE BANK OF BARODA,, JAIPUR, RAJASTHAN-302031, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0595316
जीएसटीआईएन|GSTIN:	08EUQPS3754F1ZZ (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** jk copier 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper **ब्रांड|Brand :** jk copier **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Plain Copier Paper (V3) ISI Marked to IS 14490 (Q4) **मॉडल|Model:** JK PAPER LTD **एचएसएन कोड|HSN Code:** 4802 **उद्गम देश|Country Of Origin:** India	100	ream	170	NA	17,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**17,000**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
	पद| Designation : Devendra					

1	ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	jk copier 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper	-	100	26-Feb-2026	13-Mar-2026

Product Specification for jk copier 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
STANDARDS	Paper Size	A4
	Grammage (GSM) of the Paper	75 gsm
PACKING AND MARKING	Packing	Ream of 500 Sheet
	Seller must declare Mass of 500 sheets including wrapping paper, in Kg/Ream	2.34 kilogram

उत्पाद का बीआईएस लाइसेंस\|BIS license of the product: 5200074588

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. Special terms and conditions- Version:2 effective from 23-12-2024

1.1 Catalogue Image Upload Guidelines

Product catalogue Images uploaded should carry the following informations:

1. **Should have original product image.**
2. **Should carry the marking information as per IS:14490 such as ISI Mark, BIS License Number (CM/L), Net weight of the Ream, GSM etc.**
3. **Should have the ISI Mark label on the wrapping cover**

ECO-Mark - Eco Mark is applicable as per G.S.R. 85(E) dated 21st February 1991 (Annexure - I) for this category. As such Buyers may also opt for eco mark labelled product while creating Bid. In such cases buyer shall verify Eco mark label at the time of evaluation of BID/receipt of material before issuing CRAC.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687772332165
अनुबंध तिथि|Generated Date : 16-Feb-2026
खरीद का माध्यम|Procurement Mode: Direct Purchase(DP)

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	OVWV240012751448
कंपनी का नाम|Company Name :	BAHUBALI ENTERPRISE
संपर्क नंबर|Contact No. :	09435018248
ईमेल आईडी|Email ID :	janil56@yahoo.com
पता| Address :	TRILOCK MARKET,BIJOYNAGAR,N.H.-37 MAIN ROAD,NEAR HDFC BANK,BIJOYNAGAR, KAMRUP, ASSAM-781122, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-AS-16-0001032
जीएसटीआईएन|GSTIN:	18ADYPK5658H1ZQ (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** JK Paper 2.18 kilogram Ream of 500 Sheet 70 gsm A4 size Plain Copier Paper **ब्रांड|Brand :** JK Paper **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Plain Copier Paper (V3) ISI Marked to IS 14490 (Q4) **मॉडल|Model:** JK PAPER LTD **एचएसएन कोड|HSN Code:** HSN not specified by seller	100	ream	190	NA	19,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**19,000**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in	JK Paper 2.18 kilogram				

1	संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Ream of 500 Sheet 70 gsm A4 size Plain Copier Paper	-	100	16-Feb-2026	03-Mar-2026

Product Specification for JK Paper 2.18 kilogram Ream of 500 Sheet 70 gsm A4 size Plain Copier Paper

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
STANDARDS	Paper Size	A4
	Grammage (GSM) of the Paper	70 gsm
PACKING AND MARKING	Packing	Ream of 500 Sheet
	Seller must declare Mass of 500 sheets including wrapping paper, in Kg/Ream	2.18 kilogram

उत्पाद का बीआईएस लाइसेंस\|BIS license of the product: 5200074588

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. Special terms and conditions- Version:2 effective from 23-12-2024

1.1 Catalogue Image Upload Guidelines

Product catalogue Images uploaded should carry the following informations:

1. **Should have original product image.**
2. **Should carry the marking information as per IS:14490 such as ISI Mark, BIS License Number (CM/L), Net weight of the Ream, GSM etc.**
3. **Should have the ISI Mark label on the wrapping cover**

ECO-Mark - Eco Mark is applicable as per G.S.R. 85(E) dated 21st February 1991 (Annexure - I) for this category. As such Buyers may also opt for eco mark labelled product while creating Bid. In such cases buyer shall verify Eco mark label at the time of evaluation of BID/receipt of material before issuing CRAC.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687754811604
अनुबंध तिथि|Generated Date : 25-Feb-2026
खरीद का माध्यम|Procurement Mode: Direct Purchase(DP)

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	LUXP210003457725
कंपनी का नाम|Company Name :	G P Technoedge
संपर्क नंबर|Contact No. :	08114485010
ईमेल आईडी|Email ID :	gptechnoedge@gmail.com
पता| Address :	D 240,KRISHNA MARG,PREM NAGAR,JHOTWARA, Jaipur, RAJASTHAN-302012, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0271483
जीएसटीआईएन|GSTIN:	08KROPS7930G1ZX (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** AVISHREE Khaki colour Cotton Canvas Bag **ब्रांड|Brand :** AVISHREE **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Canvas Bag (V2) (Q4) **मॉडल|Model:** AVS CANVAS BAG 211 **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	100	pieces	425	NA	42,500
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**42,500**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : -	AVISHREE Khaki colour				

1	जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Cotton Canvas Bag	-	100	25-Feb-2026	12-Mar-2026

Product Specification for AVISHREE Khaki colour Cotton Canvas Bag

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Material And Colour	Material of Canvas Bag	Cotton Canvas
	GSM of Canvas Bag	350-375
	Colour of Bag	Khaki
	Zipper mechanisms for bag closure	No
Dimensions	Type of bag	Non Gusseted
	Size of Gusseted bag (Length X Width X Height)	NA
	Size of Non Gusseted bag (Length X Height)	100cm x 70cm
Stitching	Handle strap stitching	Both handle straps shall be held between folds of hem to full depth of hem
	The bags should be evenly and tightly stiched with no loose threads or uneven seams	Yes

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687787138131
अनुबंध तिथि|Generated Date : 20-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	6C59200001186778
कंपनी का नाम|Company Name :	ROYAL INDIA INTERNATIONAL
संपर्क नंबर|Contact No. :	09891172414
ईमेल आईडी|Email ID :	royalindgem5@gmail.com
पता| Address :	7/2, L.G..F,Sarvapriya Vihar, South West delhi, DELHI-110016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-08-0018920
जीएसटीआईएन|GSTIN:	07AASFR4120N1ZR (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Unbranded Domestic Fry Pan **ब्रांड|Brand :** NA **ब्रांड प्रकार|Brand Type :** Unbranded **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Domestic Fry Pan (Defence) (Q3) **मॉडल|Model:** Sauce Pan 2.5 l **एचएसएन कोड|HSN Code:** HSN not specified by seller	10	pieces	1,450	NA	14,500
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**14,500**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR,	Unbranded Domestic Fry Pan	-	10	20-Jan-2026	04-Feb-2026

	Jaipur, RAJASTHAN-302016, India					

Product Specification for Unbranded Domestic Fry Pan

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Specification	Confirmity to specification- CQA(GS)/SS/515(a)	Yes
	Specification- CQA(GS)/SS/515 issued by Quality Assurance Ministry of Defence (DGQA) Kanpur	Yes
Material	Material of Frying Pan multipurpose with copper bottom	X04Cr19Ni9 as per IS 5522
Dimensions	Diameter of overall base of Pan (in mm)	255
	Height of Frying Pan (in mm)	55
	Overall Length of the Handle (in mm)	155
	Finished thickness of sheet (in mm)	0.5
Advance Sample	Advance sample required	Yes
Test report	Availiability of Test Report from Central Govt/State Govt/NABL/ILAC/AHSP accredited Lab to prove the confirmity to the specification	Yes
	Test Report No and Date	MUSI01021_02/11/23
	Name and address of the Lab	RAJKOT LAB,
	Test report to be furnished to the Buyer on demand	Yes

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विक्रेता विशिष्टता दस्तावेज़\|Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_dome_do76784675_do86630748/51/16/877/CategorySchema/qr_spcn_document/2023/10/13/fryingpan8inch10inch_2023-10-13-15-54-05_f4736c38122038f53eaa b7804c68d59d.pdf

ईपीबीजी विवरण \| ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687791842050

अनुबंध तिथि|Generated Date : 16-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	6C59200001186778
कंपनी का नाम|Company Name :	ROYAL INDIA INTERNATIONAL
संपर्क नंबर|Contact No. :	09891172414
ईमेल आईडी|Email ID :	royalindgem5@gmail.com
पता| Address :	7/2, L.G..F,Sarvapriya Vihar, South West delhi, DELHI-110016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-08-0018920
जीएसटीआईएन|GSTIN:	07AASFR4120N1ZR (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Unbranded Box of 10 White Pencil Eraser **ब्रांड|Brand :** NA **ब्रांड प्रकार|Brand Type :** Unbranded **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Eraser (V2) (Q4) **मॉडल|Model:** Eraser **एचएसएन कोड|HSN Code:** HSN not specified by seller	30	Unit	20	NA	600
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**600**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR,	Unbranded Box of 10 White Pencil Eraser	-	30	16-Jan-2026	31-Jan-2026

	Jaipur, RAJASTHAN-302016, India					

Product Specification for Unbranded Box of 10 White Pencil Eraser

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
STANDARDS	Eraser Type	Pencil Eraser
	Length of the Eraser	5.1 cm to 7 cm
	Width of the Eraser	1.5 cm to 3 cm
	Colour of the eraser	White
PACKING	Type of Unit	Box
	No of Erasers in a Unit	10

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687795825696

अनुबंध तिथि|Generated Date : 19-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	BW8K210002159978
कंपनी का नाम|Company Name :	K&K Distributors
संपर्क नंबर|Contact No. :	09717568586
ईमेल आईडी|Email ID :	karan.global5@gmail.com
पता| Address :	A,32,defence colony, South Delhi, DELHI-110024, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	07coopk6535c1zu (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Unbranded CRC Sheet Electric Grill, Capacity 26-30 Liter **ब्रांड|Brand :** NA **ब्रांड प्रकार|Brand Type :** Unbranded **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Electric Grill (Q3) **मॉडल|Model:** Electric Grill **एचएसएन कोड|HSN Code:** HSN not specified by seller	1	pieces	12,800	NA	12,800
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**12,800**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Unbranded CRC Sheet Electric Grill, Capacity 26-30 Liter	-	1	19-Jan-2026	03-Feb-2026

Product Specification for Unbranded CRC Sheet Electric Grill, Capacity 26-30 Liter

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
ITEM	Item	Electric Grill
	Utility	Roasting,Toasting,Grilling
DESIGN	Heating Source	Electric Heater
	No of Grill Mesh	2
	Mesh Features in Electric grill	Thermo set for temperature control,On/Off Switch,Easy to clean,Slot for placing Grill Mesh
MATERIAL	Outer Body Material Inner Body Material Material of Rack/Tray	Stainless Steel 304
	Inner Body Material	CRC Sheet
	Material of Rack/Tray	Stainless Steel 304
DIMENSION	Capacity of Grill Chamber (in ltr)	26-30
	Inner Chamber Length(in mm)	225-600
	Inner Chamber Width(in mm)	225-600
	Inner Chamber Height(in mm)	200-600
	Minimum Thickness of Sheet(in mm)	0.8
	Cord Length(in m)	1.5
FINISH	FINISH	Matt
POWER	Power Consumption(in w)	4300 Watt
	Power Supply	230 V- 50Hz
	Maximum Achievable Temperature	285 degree Celsius
WARRANTY	Warranty	1

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687706285367
अनुबंध तिथि|Generated Date : 16-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	6C59200001186778
कंपनी का नाम|Company Name :	ROYAL INDIA INTERNATIONAL
संपर्क नंबर|Contact No. :	09891172414
ईमेल आईडी|Email ID :	royalindgem5@gmail.com
पता| Address :	7/2, L.G..F,Sarvapriya Vihar, South West delhi, DELHI-110016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-08-0018920
जीएसटीआईएन|GSTIN:	07AASFR4120N1ZR (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Natraj Box of 10 Black Lead 2H Drawing Pencil **ब्रांड|Brand :** Natraj **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Black Lead Pencils (V3) Conforming to IS 1375 (Q4) **मॉडल|Model:** NATRAJ 0150 **एचएसएन कोड|HSN Code:** HSN not specified by seller	30	box	38	NA	1,140
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,140**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : -	Natraj Box of 10 Black Lead 2H Drawing Pencil	-	30	16-Jan-2026	31-Jan-2026

	पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India					

Product Specification for Natraj Box of 10 Black Lead 2H Drawing Pencil

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
STANDARDS	Specification of the Black Lead Pencils	Conforming to IS 1375
	Pencil Type	Drawing Pencil
	Pencil Grades	2H
	Pencil Shapes	Round
PACKING	No of Pencils of same grade in a Box	10

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. Special terms and conditions- Version:1 effective from 24-09-2025

1.1 ISI Mark:The product may also carry an ISI Mark/Standard Mark as per the BIS standard governing this category. As such Buyers may also opt for ISI marked product while creating BID. In such cases buyer shall verify valid BIS License for the same at the time of evaluation of BID and check ISI marking at the time of receipt of material before issuing CRAC.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687723147275

अनुबंध तिथि|Generated Date : 16-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	6C59200001186778
कंपनी का नाम|Company Name :	ROYAL INDIA INTERNATIONAL
संपर्क नंबर|Contact No. :	09891172414
ईमेल आईडी|Email ID :	royalindgem5@gmail.com
पता| Address :	7/2, L.G..F,Sarvapriya Vihar, South West delhi, DELHI-110016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-08-0018920
जीएसटीआईएन|GSTIN:	07AASFR4120N1ZR (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Unbranded 30 cm Plastic Rigid Edge Measuring Scale (G) **ब्रांड|Brand :** NA **ब्रांड प्रकार|Brand Type :** Unbranded **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Metric Scale (V2) Conforming to IS 1480 (Q4) **मॉडल|Model:** NA **एचएसएन कोड|HSN Code:** HSN not specified by seller	300	pieces	5	NA	1,500
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,500**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : -	Unbranded 30 cm Plastic Rigid Edge	-	300	16-Jan-2026	31-Jan-2026

	पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Measuring Scale (G)				

Product Specification for Unbranded 30 cm Plastic Rigid Edge Measuring Scale (G)

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
STANDARD	Specification of the Metric scale	Conforming to IS 1480
	Material of the Metric Scale	Plastic
	Denominations of the Metric Scale	30 cm
	Design Type of the Metric Scale	Rigid
	Type of Scale	Edge Measuring Scale (G)

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687778031344
अनुबंध तिथि|Generated Date : 15-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	BW8K210002159978
कंपनी का नाम|Company Name :	K&K Distributors
संपर्क नंबर|Contact No. :	09717568586
ईमेल आईडी|Email ID :	karan.global5@gmail.com
पता| Address :	A,32,defence colony, South Delhi, DELHI-110024, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	07coopk6535c1zu (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** KRPL 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper **ब्रांड|Brand :** KRPL **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Plain Copier Paper (V3) ISI Marked to IS 14490 (Q4) **मॉडल|Model:** KRPL A4 COPIER MAX 75GSM **एचएसएन कोड|HSN Code:** HSN not specified by seller	10	ream	170	NA	1,700
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,700**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR,	KRPL 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper	-	10	15-Jan-2026	30-Jan-2026

	Jaipur, RAJASTHAN-302016, India					

Product Specification for KRPL 2.34 kilogram Ream of 500 Sheet 75 gsm A4 size Plain Copier Paper

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
STANDARDS	Paper Size	A4
	Grammage (GSM) of the Paper	75 gsm
PACKING AND MARKING	Packing	Ream of 500 Sheet
	Seller must declare Mass of 500 sheets including wrapping paper, in Kg/Ream	2.34 kilogram

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 9300103705

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें|Terms and Conditions

1. Special terms and conditions- Version:2 effective from 23-12-2024

1.1 Catalogue Image Upload Guidelines

Product catalogue Images uploaded should carry the following informations:

1. **Should have original product image.**
2. **Should carry the marking information as per IS:14490 such as ISI Mark, BIS License Number (CM/L), Net weight of the Ream, GSM etc.**
3. **Should have the ISI Mark label on the wrapping cover**

ECO-Mark - Eco Mark is applicable as per G.S.R. 85(E) dated 21st February 1991 (Annexure - I) for this category. As such Buyers may also opt for eco mark labelled product while creating Bid. In such cases buyer shall verify Eco mark label at the time of evaluation of BID/receipt of material before issuing CRAC.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687751098877

अनुबंध तिथि|Generated Date : 16-Jan-2026

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	6C59200001186778
कंपनी का नाम|Company Name :	ROYAL INDIA INTERNATIONAL
संपर्क नंबर|Contact No. :	09891172414
ईमेल आईडी|Email ID :	royalindgem5@gmail.com
पता| Address :	7/2, L.G..F,Sarvapriya Vihar, South West delhi, DELHI-110016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-08-0018920
जीएसटीआईएन|GSTIN:	07AASFR4120N1ZR (R)
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Female

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Unbranded Single hole Plastic Twist Mechanism Desktop Manual Pencil Sharpener **ब्रांड|Brand :** NA **ब्रांड प्रकार|Brand Type :** Unbranded **कैटलॉग की स्थिति|Catalogue Status:** Catalogue not verified by OEM **कैसे बेचा जा रहा है|Selling As :** Reseller not verified by OEM **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Manual Pencil Sharpener (V3) (Q4) **मॉडल|Model:** SHARPENER **एचएसएन कोड|HSN Code:** HSN not specified by seller	300	pieces	4	NA	1,200
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**1,200**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : -	Unbranded Single hole Plastic Twist Mechanism Desktop Manual Pencil	-	300	16-Jan-2026	31-Jan-2026

	पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Sharpener				

Product Specification for Unbranded Single hole Plastic Twist Mechanism Desktop Manual Pencil Sharpener

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
GENERIC	Types of Manual Pencil sharpeners	Desktop Manual Pencil Sharpener
	Type of Sharpening Mechanism	Twist Mechanism
	Material of the Sharpener body	Plastic
	Material of the Blade	STEEL BODY
	Number of Holes in Manual Pencil sharpener	Single hole
	Sharpening Diameter of 1st hole (In mm)	8.1 mm to 10 mm
	Sharpening Diameter of 2nd Hole (In mm)	NA
	Shavings Container	No
	Dimensions of the Manual pencil sharpener (L x W x H) in (mm)	25 x 21 x 13
	Any Additional Requirement	NA

टिप्पणी\|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687785181154
अनुबंध तिथि|Generated Date : 10-Nov-2025

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	3JBJ240012807494
कंपनी का नाम|Company Name :	VIHAAN ENTERPRISES
संपर्क नंबर|Contact No. :	09680003544
ईमेल आईडी|Email ID :	enterprises.vihaan1@gmail.com
पता| Address :	B 133 -134,GANGA SAGAR COLONY,VAISHALI NAGAR,JAIPUR, Jaipur, RAJASTHAN-302021, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	08AOBPA5051N1Z1 (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Aquaguard Water Purification System upto 200 LPH flow rate **ब्रांड|Brand :** Aquaguard **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Water Purification System with UV (Ultra-Violet Process) or UV (Ultra-Violet Process)+UF (Ultra-Filtration Process) (V2) (Q2) **मॉडल|Model:** AG 200 **एचएसएन कोड|HSN Code:** HSN not specified by seller	2	pieces	16,000	NA	32,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**32,000**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Aquaguard Water Purification System upto 200 LPH flow rate	-	2	10-Nov-2025	25-Nov-2025

Product Specification for Aquaguard Water Purification System upto 200 LPH flow rate

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Generic	Description and Purpose of Machine	This machine purifies water using UV (Ultra-Violet) technology or a combination of UV and UF (Ultra-Filtration) technology, and is offered with or without a storage tank, and with or without a self-contained water cooler. It is mainly designed for use in offices, commercial premises, industrial facilities, and other comparable environments.
Features and Performance	Type of Water Purification Technology	Generally Conformity to IS 14724 for Ultraviolet (UV)
	Rate of Flow (In LPH) of purified water	upto 200 LPH
	Actual Rate Rate of Flow (In LPH) of purified water	200
	Method of Mounting	Countertop/Wall Mount
	Input Water Source Connection	Plumber-In
	Additional Water Conditioning and Other Features	Sediment Filter,Activated Carbon Media,Normal Water Dispensing
	Maximum Feed Water TDS (ppm) at which the machine LPH and Guaranteed output water quality is ensured	upto 500
	Guaranteed output water quality	As per IS 10500 or better
Water Storage	Storage Tank (inclusive in the scope of supply)	No
	Type of Water Tank / Location	Without Storage Tank
	Storage Tank Material	NA
	Storage Tank Capacity (in Ltr)	NA
	Self Contained Water Cooler	NA
Power Supply	Power supply	230 V ± 10% Single Phase
Controller and Display	Type of Controller	Fully Automatic
	Controller and Display Features	Auto cut-off
Service, Warranty, Installation and Commissioning	Comprehensive warranty for complete unit	1 year from the date of satisfactory commissioning of the machine
	Number of Visits per Year	2 Nos.
	Installation and Commissioning inclusive in the scope of supply	Yes
	Training and Demonstration	The installation and demonstration of the machine at the consignee place shall be carried out as part of installation and commissioning
Certification / Test Report	Availability of Test Report From Central Govt/Nabl/Ilac Accredited Lab to Prove Conformity to Specification	Yes
	Copies of Test reports and certifications to be furnished to buyer on demand at the time of supplies	Yes

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें|Terms and Conditions

1. Special terms and conditions- Version:1 effective from 25-07-2025

1.1 Standard Terms & Conditions (STC) for Installation and Commissioning of Water Purification Systems – UV or UV + UF

Scope of Work – Installation & Commissioning:

This document outlines the standard installation and commissioning responsibilities for Water Purification Systems based on UV or a combination of UV and UF technologies.

1. **Responsibilities of the Seller:**

1. Provision of all tools, equipment, and machinery required for installation and commissioning of the system.
2. Supply of appropriate mounting hardware such as brackets, screws, washers, etc., for securing the machine at the designated location.
3. Proper, clean, and secure piping and water connections should be installed as per industry best practices.
4. Provision of inlet and outlet piping/connections within a range of 2–3 meters from the machine.
5. Execution of all necessary electrical wiring to ensure correct and safe machine operation.
6. Proper earthing of all machine components and insulation of electrical wiring to prevent electric shocks during use.
7. During scheduled service visits under Comprehensive Warranty or CMC (Comprehensive Maintenance Contract), the following activities will be performed:
    - Replacement of pre-filter free of cost during every service visit.
    - Complete cleaning of the water purification system and associated water tank (if applicable).
    - Annual free replacement of all filters, which may include (but are not limited to): RO Filters, Sand Filter, Sediment Filter, UV, UF, Pre-Carbon Filter, Post-Carbon Filter, Mineral Filter, Micron Filter, Dual Media Filter, Anti-Scaling, Alkaline Filter, Absorption Filter, etc., as applicable.

1. Responsibilities of the Buyer:

1. Facilitate access for the installation team by providing necessary gate passes to the installation site.
2. Ensure that the machine is installed at an accessible and appropriate location, suitable for both installation and future maintenance.
3. Ensure the availability of water supply inlet and outlet points within 1–2 meters of the machine.
4. Provide accessible electrical power sockets within 1–2 meters of the installation site.

1. Notes to Sellers:

1. Sellers must adhere to the General Terms and Conditions (GTC) and ensure the product matches the specifications listed in the catalogue or exceeds them.
2. A single model should not be uploaded under multiple catalogues with inconsistent or conflicting specifications.
3. The product must comply with CML specifications, including but not limited to LPH (litres per hour) capacity. Any discrepancies may trigger action as per the IM policy.
4. While uploading the product catalogue, sellers must include three distinct images:
    - Image 1: Isometric View of the Full Product
    - Image 2: Front View of the Full Product
    - Image 3: Left or Right Side View of the Full Product
5. If inconsistencies are found in the uploaded/offered product, the OEM dashboard for the concerned brand may be removed, and the seller account suspended in accordance with IM policy.

1. Notes to Buyers:

1. For Procurement via BID/RA:
    - Buyers should create bids with clearly defined values for critical ("Golden") parameters such as:
        - Type of Water Purification Technology
        - Filtration Capacity (in LPH)
        - Inclusion and specifications of Storage Tank
        - Material and Capacity of Storage Tank (in Liters)
        - Maximum Feed Water TDS (ppm) at which rated LPH, and water quality is assured
        - Guaranteed Output Water Quality
    - Bids lacking specific selections or choosing "Any Value" for these Golden Parameters may be deemed ambiguous and can be cancelled at any time by the competent authority. The buyer will be held accountable if vague specifications lead to reduced competition or increased cost to the exchequer.
2. Buyers are encouraged to apply comprehensive filters during BID/RA to include all qualifying options that meet or exceed technical requirements. For example, if a Semi-Automatic controller is required, options including Fully Automatic should also be selected. Failing to do so, resulting in restricted competition or higher procurement costs, shall be the buyer's responsibility.
3. Buyers must refer to Clause 4.xiii.(w) of the GTC. Any additional technical specifications added should not contradict GeM category standards. Contradictory specifications may render the bid invalid and subject to cancellation by competent authority.
4. Before issuing the CRAC, the buyer/consignee must verify all technical specifications and parameters of the installed machine such as filtration capacity, machine type, etc., as per the contract.
5. When sellers provide alternate models under the clause "Other Equivalent/Better Alternate Models Offered," buyers must ensure that these models meet or exceed all original bid requirements before accepting them. This clause is relevant only in BID/RA-based procurement and does not apply to direct purchase or L1 procurement.
6. Buyers may opt for an Extended Performance Bank Guarantee (EPBG) covering a period longer than the machine's warranty, which may be invoked if warranty obligations are not met.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

होटल प्रबन्ध खानपान तकनीकी एवं अनुप्रयुक्त पोषाहार संस्थान

बनीपार्क, सीकर रोड, जयपुर - 302016 (राजस्थान)

Institute of Hotel Management Catering Technology and Applied Nutrition
Bani Park, Sikar Road, Jaipur - 302016 (Rajasthan)
Mobile No.- 7665222259, Phone No.: 0141- 2202812
E-mail: ihm_jpr@rediffmail.com, principal@ihmjaipur.com, studentsupport@ihmjaipur.com
Website: www.ihmjaipur.com

Ref. No.IHM/2024/408

Dated: 25/04/2024

मैसर्स रॉयल फोर्स सिक्योरिटी सर्विस,
5-G-7, महावीर नगर एक्सटेंशन,
कोटा– 324009 (राजस्थान)

विषयः– <u>संस्थान परिसर एवम् संस्थान क्वार्टर में सिक्योरिटी सेवायें उपलब्ध कराने हेतु वर्क ऑर्डर।</u>

उपरोक्त विषयान्तर्गत एवं प्रासंगिक निविदा के क्रम में आपकी फर्म द्वारा GEM पोर्टल के माध्यम से वित्तीय बिड में प्रस्तुत दरें संस्थान एवम् क्वार्टर्स परिसर में सिक्योरिटी गार्ड उपलब्ध करवाये जाने हेतु 01 वर्ष की अवधि के लिये अनुमोदित की जाती है।

1. कृपया 500/– रूपये के नॉन ज्यूडिशियल स्टाम्प पेपर पर अनुबन्ध 03 (तीन) कार्य दिवस में कार्यालय समय में प्रस्तुत करें।
2. प्रतिभूति राशि 1,50,000/– रूपये (अक्षरे एक लाख पचास हजार रूपये) की डी.डी. SECRETARY, IHMCTAAN, JAIPUR के नाम से 05 (पांच) कार्य दिवस में जमा करवाना सुनिश्चित करें। उक्त व्यय ठेकेदार द्वारा स्वयं वहन किया जावेगा।
3. कार्य दिनांक 01 मई 2024 से प्रारम्भ करना सुनिश्चित करें।
4. अनुबन्ध अवधि संविदा स्वीकृति दिनांक से एक वर्ष तक मान्य होगी, जिसे आपसी सहमति से बढाया जा सकता है।
5. ठेकेदार द्वारा अवयस्क व्यक्तियों को कार्य पर नहीं लगाया जावेगा।
6. यदि ठेकेदार के किसी कृत्य या अकृत्य से व्यथित होकर कर्मकार न्यायालय में अनुतोष पाने हेतु कार्यवाही करता है और यदि उसमें संस्थान प्रशासन को भी पक्षकार बनाता है तो संस्थान प्रशासन पर पडने वाले समस्त आर्थिक भार ठेकेदार से वसूला जावेगा।
7. ठेकेदार के कर्मिकों द्वारा संस्थान में सामान को किसी भी प्रकार की क्षति पहुचायी जाने अथवा चोरी/नष्ट हो जाने पर उसकी कीमत ठेकेदार से वसूली जावेगी।
8. ठेकेदार को मैन–पावर का सुपरविजन स्वयं को करना होगा, वह किसी अन्य संस्था/व्यक्ति को सबलेट नहीं करेगा।
9. श्रम विभाग, ई.पी.एफ. विभाग एवं ई.एस.आई. विभाग द्वारा क्रमशः न्यूनतम मजदूरी, ई.पी.एफ. की दर एवं ई.एस.आई. की दर में किसी तरह का बदलाव किया जाता है तो उस दर पर बिल प्रस्तुत कर भुगतान किया जावेगा।
10. श्रम विभाग, ई.पी.एफ. विभाग एवं ई.एस.आई. विभाग द्वारा क्रमशः न्यूनतम मजदूरी, ई.पी.एफ. की दर, ई.एस.आई. की दर में किसी तरह का बदलाव किया जाता है तो बदली हुई दर से संविदाकर्मी को भुगतान करने पर ही नवीन दर के अनुसार ठेकेदार द्वारा प्रस्तुत बिल का भुगतान किया जावेगा।

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होटल प्रबन्ध खानपान तकनीकी एवं अनुप्रयुक्त पोषाहार संस्थान

बनीपार्क, सीकर रोड, जयपुर - 302016 (राजस्थान)

Institute of Hotel Management Catering Technology and Applied Nutrition
Bani Park, Sikar Road, Jaipur - 302016 (Rajasthan)
Mobile No.- 7665222259, Phone No.: 0141- 2202812
E-mail: ihm_jpr@rediffmail.com, principal@ihmjaipur.com, studentsupport@ihmjaipur.com
Website: www.ihmjaipur.com

11. फर्म की अनुमोदित दर में ई.पी.एफ., ई.एस.आई., सर्विस चार्ज सुपरवाईजर हेतु मैन–पावर का भुगतान एवं मैटेरियल का व्यय सम्मिलित है एवं अन्य समस्त खर्चे सम्मिलित है। कोई राशि अलग से उक्त दर के अलावा देय नहीं होगी।
12. निविदा फार्म के साथ संलग्न निविदा शर्तो को अक्षरक्षः से पालन किया जावेगा। यदि इसमें किसी भी प्रकार का उल्लघन किया गया तो कार्य अनुबन्ध समाप्त कर कार्य सम्पादन राशि जब्त कर, जॉब बेसिस कार्य अन्य फर्म से जनहित में संस्थान प्रशासन कार्य करवा सकेगा, अधिक खर्च की वसूली फर्म से राजस्व की भांति की जावेगी।
13. संवेदक फर्म को बजट उपलब्ध होने पर ही भुगतान किया जावेगा, परन्तु बजट के अभाव में संविदाकर्मियों का भुगतान ठेकेदार द्वारा नहीं रोका जावेगा।
14. ठेकेदार द्वारा प्रतिमाह की 7 तारीख से पूर्व संविदाकर्मी को भुगतान करना सुनिश्चित किया जावेगा। यदि संवेदक द्वारा नियमानुसार निर्धारित न्यूनतम मजदूरी का भुगतान नहीं किये जाने की शिकायत उपापन संस्था को प्राप्त होती है तो उपापन संस्था इस सम्बन्ध में श्रम विभाग को सूचित करेगी और नियमानुसार आवश्यक होने की स्थिति में संवेदक को Debar कराने की कार्यवाही की जा सकेगी।
15. समय–समय पर संस्थान प्रशासन द्वारा कार्य बिन्दुओं/मैन–पावर की संख्या में कमी/बढोतरी की जा सकती है, जो संवेदक फर्म को मान्य होगी तथा किसी प्रकार की चुनौती योग्य नहीं होगी।
16. सभी सुरक्षा कार्मिक यूनिफॉर्म में होगें एवं यूनिफार्म इत्यादि का समस्त खर्चा ठेकेदार द्वारा वहन किया जावेगा।
17. उपरोक्त के अतिरिक्त, निविदा दस्तावेज अनुसार सभी नियम एवं शर्ते अक्षरक्षः लागू होगी।
18. आपको निर्देशित किया जाता है कि उपरोक्त नियमों और शर्तों की स्वीकृति के प्रतीक के रूप में इस प्रस्ताव पत्र की डुप्लीकेट प्रति पर हस्ताक्षर करें।

(निमिषा सेठ)
प्राचार्या

प्रतिलिपिः–
1. सिक्योरिटी इंचार्ज
2. लेखा/संस्थापन शाखा
3. सम्बन्धित फाईल
4. मैसर्स जयपुर किंग सिक्योरिटी सर्विसेज, निवर्तमान सिक्योरिटी ठेकेदार फर्म

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अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687700329791
अनुबंध तिथि|Generated Date : 07-Oct-2025

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Tourism
विभाग|Department :	Department of Tourism
संगठन का नाम|Organisation Name :	Institute of Hotel Management
कार्यालय क्षेत्र|Office Zone:	Jaipur Rajasthan

खरीदार विवरण|Buyer Details

पद|Designation :	Devendra
संपर्क नंबर|Contact No. :	-
ईमेल आईडी|Email ID :	buyer2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal IHM Jaipur
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal IHM Jaipur

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Ashish Kumar
ईमेल आईडी|Email ID :	pao2.ihm.rj@gembuyer.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	3JBJ240012807494
कंपनी का नाम|Company Name :	VIHAAN ENTERPRISES
संपर्क नंबर|Contact No. :	09680003544
ईमेल आईडी|Email ID :	enterprises.vihaan1@gmail.com
पता| Address :	B 133 -134,GANGA SAGAR COLONY,VAISHALI NAGAR,JAIPUR, Jaipur, RAJASTHAN-302021, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	08AOBPA5051N1Z1 (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Aquaguard Water Purification System upto 200 LPH flow rate **ब्रांड|Brand :** Aquaguard **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** Water Purification System with UV (Ultra-Violet Process) or UV (Ultra-Violet Process)+UF (Ultra-Filtration Process) (V2) (Q2) **मॉडल|Model:** AG 200 **एचएसएन कोड|HSN Code:** HSN not specified by seller	3	pieces	16,000	NA	48,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**48,000**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start After	वितरण पूरा कब तक करना है| Delivery To Be Completed By
1	पद| Designation : Devendra ईमेल आईडी|Email ID : buyer2.ihm.rj@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : BANI PARK, SIKAR ROAD, JAIPUR, Jaipur, RAJASTHAN-302016, India	Aquaguard Water Purification System upto 200 LPH flow rate	-	3	07-Oct-2025	22-Oct-2025

Product Specification for Aquaguard Water Purification System upto 200 LPH flow rate

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Generic	Description and Purpose of Machine	This machine purifies water using UV (Ultra-Violet) technology or a combination of UV and UF (Ultra-Filtration) technology, and is offered with or without a storage tank, and with or without a self-contained water cooler. It is mainly designed for use in offices, commercial premises, industrial facilities, and other comparable environments.
Features and Performance	Type of Water Purification Technology	Generally Conformity to IS 14724 for Ultraviolet (UV)
	Rate of Flow (In LPH) of purified water	upto 200 LPH
	Actual Rate Rate of Flow (In LPH) of purified water	200
	Method of Mounting	Countertop/Wall Mount
	Input Water Source Connection	Plumber-In
	Additional Water Conditioning and Other Features	Sediment Filter,Activated Carbon Media,Normal Water Dispensing
	Maximum Feed Water TDS (ppm) at which the machine LPH and Guaranteed output water quality is ensured	upto 500
	Guaranteed output water quality	As per IS 10500 or better
Water Storage	Storage Tank (inclusive in the scope of supply)	No
	Type of Water Tank / Location	Without Storage Tank
	Storage Tank Material	NA
	Storage Tank Capacity (in Ltr)	NA
	Self Contained Water Cooler	NA
Power Supply	Power supply	230 V ± 10% Single Phase
Controller and Display	Type of Controller	Fully Automatic
	Controller and Display Features	Auto cut-off
Service, Warranty, Installation and Commissioning	Comprehensive warranty for complete unit	1 year from the date of satisfactory commissioning of the machine
	Number of Visits per Year	2 Nos.
	Installation and Commissioning inclusive in the scope of supply	Yes
	Training and Demonstration	The installation and demonstration of the machine at the consignee place shall be carried out as part of installation and commissioning
Certification / Test Report	Availability of Test Report From Central Govt/Nabl/Ilac Accredited Lab to Prove Conformity to Specification	Yes
	Copies of Test reports and certifications to be furnished to buyer on demand at the time of supplies	Yes

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें|Terms and Conditions

1. Special terms and conditions- Version:1 effective from 25-07-2025

1.1 Standard Terms & Conditions (STC) for Installation and Commissioning of Water Purification Systems – UV or UV + UF

Scope of Work – Installation & Commissioning:

This document outlines the standard installation and commissioning responsibilities for Water Purification Systems based on UV or a combination of UV and UF technologies.

1. **Responsibilities of the Seller:**

1. Provision of all tools, equipment, and machinery required for installation and commissioning of the system.
2. Supply of appropriate mounting hardware such as brackets, screws, washers, etc., for securing the machine at the designated location.
3. Proper, clean, and secure piping and water connections should be installed as per industry best practices.
4. Provision of inlet and outlet piping/connections within a range of 2–3 meters from the machine.
5. Execution of all necessary electrical wiring to ensure correct and safe machine operation.
6. Proper earthing of all machine components and insulation of electrical wiring to prevent electric shocks during use.
7. During scheduled service visits under Comprehensive Warranty or CMC (Comprehensive Maintenance Contract), the following activities will be performed:
    - Replacement of pre-filter free of cost during every service visit.
    - Complete cleaning of the water purification system and associated water tank (if applicable).
    - Annual free replacement of all filters, which may include (but are not limited to): RO Filters, Sand Filter, Sediment Filter, UV, UF, Pre-Carbon Filter, Post-Carbon Filter, Mineral Filter, Micron Filter, Dual Media Filter, Anti-Scaling, Alkaline Filter, Absorption Filter, etc., as applicable.

1. Responsibilities of the Buyer:

1. Facilitate access for the installation team by providing necessary gate passes to the installation site.
2. Ensure that the machine is installed at an accessible and appropriate location, suitable for both installation and future maintenance.
3. Ensure the availability of water supply inlet and outlet points within 1–2 meters of the machine.
4. Provide accessible electrical power sockets within 1–2 meters of the installation site.

1. Notes to Sellers:

1. Sellers must adhere to the General Terms and Conditions (GTC) and ensure the product matches the specifications listed in the catalogue or exceeds them.
2. A single model should not be uploaded under multiple catalogues with inconsistent or conflicting specifications.
3. The product must comply with CML specifications, including but not limited to LPH (litres per hour) capacity. Any discrepancies may trigger action as per the IM policy.
4. While uploading the product catalogue, sellers must include three distinct images:
    - Image 1: Isometric View of the Full Product
    - Image 2: Front View of the Full Product
    - Image 3: Left or Right Side View of the Full Product
5. If inconsistencies are found in the uploaded/offered product, the OEM dashboard for the concerned brand may be removed, and the seller account suspended in accordance with IM policy.

1. Notes to Buyers:

1. For Procurement via BID/RA:
    - Buyers should create bids with clearly defined values for critical ("Golden") parameters such as:
        - Type of Water Purification Technology
        - Filtration Capacity (in LPH)
        - Inclusion and specifications of Storage Tank
        - Material and Capacity of Storage Tank (in Liters)
        - Maximum Feed Water TDS (ppm) at which rated LPH, and water quality is assured
        - Guaranteed Output Water Quality
    - Bids lacking specific selections or choosing "Any Value" for these Golden Parameters may be deemed ambiguous and can be cancelled at any time by the competent authority. The buyer will be held accountable if vague specifications lead to reduced competition or increased cost to the exchequer.
2. Buyers are encouraged to apply comprehensive filters during BID/RA to include all qualifying options that meet or exceed technical requirements. For example, if a Semi-Automatic controller is required, options including Fully Automatic should also be selected. Failing to do so, resulting in restricted competition or higher procurement costs, shall be the buyer's responsibility.
3. Buyers must refer to Clause 4.xiii.(w) of the GTC. Any additional technical specifications added should not contradict GeM category standards. Contradictory specifications may render the bid invalid and subject to cancellation by competent authority.
4. Before issuing the CRAC, the buyer/consignee must verify all technical specifications and parameters of the installed machine such as filtration capacity, machine type, etc., as per the contract.
5. When sellers provide alternate models under the clause "Other Equivalent/Better Alternate Models Offered," buyers must ensure that these models meet or exceed all original bid requirements before accepting them. This clause is relevant only in BID/RA-based procurement and does not apply to direct purchase or L1 procurement.
6. Buyers may opt for an Extended Performance Bank Guarantee (EPBG) covering a period longer than the machine's warranty, which may be invoked if warranty obligations are not met.

2. General Terms and Conditions-

2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

होटल प्रबन्ध खानपान तकनीकी एवं अनुप्रयुक्त पोषाहार संस्थान
Institute of Hotel Management Catering Technology and Applied Nutrition
Bani Park, Sikar Road, Jaipur-302016 बनीपार्क, सीकर रोड, जयपुर – 302016
Phone: 0141- 2202812 • Tele Fax: 0141- 2200402
E-mail: ihm_jpr@rediffmail.com, principal@ihmjaipur.com, studentsupport@ihmjaipur.com
Website: www.ihmjaipur.com

IHM/2025/935

दिनांक: 28.04.2025

रॉयल फोर्स सिक्योरिटी सर्विस,
प्लाट न. -15, फायर ब्रिगेड ऑफिस के सामने,
महावीर नगर एक्सटेंशन,
कोटा - 324009(राजस्थान) ।

विषय :- संस्थान परिसर एवं संस्थान आवासीय परिसर में उपलब्ध सिक्योरिटी सेवाओं की निविदा अवधि बढ़ाने के सम्बन्ध में।

उपरोक्त विषय में लेख है कि संस्थान में आपकी फर्म रॉयल फोर्स सिक्योरिटी सर्विस, प्लाट न. -15, फायर ब्रिगेड ऑफिस के सामने,महावीर नगर एक्सटेंशन, कोटा - 324009(राजस्थान) को संस्थान परिसर एवं संस्थान आवासीय परिसर में सिक्योरिटी सेवाओं की निविदा दिनांक 01 मई 2024 से एक वर्ष के लिए दी गयी थी, जिसकी निविदा अवधि दिनांक 30 अप्रैल 2025 को समाप्त हो चुकी है।

अतः आपके कार्य को संतोषजनक देखते हुए निविदा अवधि को पहली निर्धारित शर्तों एवं नियमों एवं वेतन भुगतान के अनुसार आगामी आदेशों तक दिनांक 30 अप्रैल 2026 तक बढ़ाया जाता है।

(निमिषा सेठ)
प्राचार्या

प्रतिलिपि :- 1.विभागाध्यक्ष
2.श्री अमरजीत कुमार, सहायक व्याख्याता।
3.लेखा/संस्थापन शाखा
4. सुरक्षा प्रभारी

O/C

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