

केन्द्रीय विद्यालय, कोनसीवास
रेवाड़ी, हरियाणा -123401
दूरभाष : 01274-260031
KV Code -1458, Station code-245



KENDRIYA VIDYALAYA, KONSIWAS
REWARI, HARIYANA -123401
Tel : 01274-260031
E-Mail:-kvrewari@gmail.com
CBSE Aff. No.500011, school code -44530,

केविस रेवाड़ी /2021-22 /gem/H.K

दिनांक :- 29/11/2021

टिप्पणी

विद्यालय में सफाई कर्मचारियों को उपलब्ध करवाने के लिए सेवा प्रदाता फर्म के चयन हेतु दिनांक 12/11/2021 को GEM पोर्टल (भारत सरकार द्वारा संचालित विनियम) पर निविदा स. (GEM/2021/B/1667851) से आवेदन आमंत्रित किये गये। इस निविदा में 117 सेवा प्रदाताओं ने हिस्सेदारी की। स्वचालित आधार (Auto selected mode) पर संगणक ने 'वीटीआई सिक्यूरिटी सर्विस गांधीनगर, गुजरात -382021' (VTI SECURITY SERVICE, GHANDINAGAR) का सेवा प्रदाता (स्थानीय कार्यालय - धारूहेड़ा चुंगी, रेवाड़ी) के रूप में चयन किया है। विद्यालय से सम्बन्धित सेवा प्रदाता का अनुबंध दिनांक दिसम्बर 2021 से नवम्बर 2022 तक हुआ है। पोर्टल द्वारा जारी/ डाउनलोड सभी दस्तावेज (अनुबंध पत्र, स्वीकृति पत्र एवं वितीय निविदा, तुलनात्मक विवरण), इस पत्र के साथ संग्रहण है।

कार्यालय

समिति सदस्य :-

1. श्री लक्ष्मण (पीजीटी, हिंदी)
2. श्रीमती अंजना (टीजीटी गणित)
3. श्रीमती सीमा देवी (टीजीटी)
4. श्री आनंद प्रकाश (मुख्याध्यापक)
5. श्री सूबे सिंह (पीआरटी)

कार्यालय
का.क.रेड

29-11-21



Sanction Order

Sanction No: 511687795372166
Sanction Date: 27-Nov-2021

of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable;

Organisation Details

Type: Central Autonomous
Ministry: Ministry of Education
Department: Department of School Education and Literacy
Organisation Name: Kendriya Vidyalaya Sangathan (KVS)
Office Name: Kendriya Vidyalaya Rewari

Buyer Details

Name: Sachin Kumar
Designation: Sachin Kumar
Email ID: buyer122.kvsk.hr@gembuyer.in
GSTIN:
Address: Konsiwas Road
REWARI
HARYANA - 123401

Financial Approval Detail

Designation of official providing Administration approval: PRINCIPAL
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required? NO
Budget availability YES
Designation of official providing Financial approval: PRINCIPAL

Seller Details

Company Name: VTI SECURTY SERVICE
Email ID: VTISS1@YAHOO.CO.IN
Address: VTI SECURTY SERVICE
Gandhi Nagar
GUJARAT - 382021

Service Details

#	Services	Ordered Quantity	Price per Quantity	Contract Period	Billing Cycle	Est. Amount
1	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper	3	184860.0	Start Date: 01.12.2021 00:00 End Date: 30.11.2022 00:00	monthly	554580.0
Total Order Value (in INR)						554580.0

Consignee Details

S.No	Consignee	Service-Name	Service-Details	Quantity
	Sachin Kumar buyer122.kvsk.hr@gembuyer.in Konsiwas Road REWARI HARYANA - 123401	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper	ELDI (INR per day) : 13 Bonus (INR per day) : 0 EPF Admin Charge (INR per day) : 0 Optional Allowances 1 (INR per day) : 0 Optional Allowances 2 (INR per day) : 0 Optional Allowances 3 (INR per day) : 0 Minimum daily wage (INR) exclusive of GST : 431 Number of working days in a month : 26 ESI (INR per day) : 0 Provident Fund (INR per day) : 56 Tenure/ Duration of Employment (in months) : 12 Skill Category : Unskilled List of Profiles : Sweeper Post Graduation : Not Required	3

1 : Not Applicable
 2 : Not Applicable
 3 : Others
 4 : Others
 5 : Others
 6 : Others
 7 : Others
 8 : Others
 9 : Others
 10 : Others
 11 : Others
 12 : Others
 13 : Others
 14 : Others
 15 : Others
 16 : Others
 17 : Others
 18 : Others
 19 : Others
 20 : Others
 21 : Others
 22 : Others
 23 : Others
 24 : Others
 25 : Others
 26 : Others
 27 : Others
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 83 : Others
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 89 : Others
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 91 : Others
 92 : Others
 93 : Others
 94 : Others
 95 : Others
 96 : Others
 97 : Others
 98 : Others
 99 : Others
 100 : Others

Contract

Contract No: GEMC-511687795372166
Generated Date: 27-Nov-2021
Bid/RA/PR No: GEM/2021/B/1667851



Organisation Details

Type: Central Autonomous
Ministry: Ministry of Education
Department: Department of School Education and Literacy
Organisation Name: Kendriya Vidyalaya Sangathan (KVS)
Office Zone: Kendriya Vidyalaya Rewari

Buyer Details

Designation: Sachin Kumar
Contact No.: 01274-260031-
Email ID: buyer122.kvsk.hr@gembuyer.in
GSTIN: -
Address: Konsiwas Road,
 REWARI, HARYANA-123401, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: PRINCIPAL
Designation of Financial Approval: PRINCIPAL

Paying Authority Details

Payment Mode: Offline
Designation: Sachin Kumar
Email ID: buyer122.kvsk.hr@gembuyer.in
GSTIN: -
Address: Konsiwas Road,
 Rewari, HARYANA-123401, India

Consignee Details

S.No	Consignee Name & Address	Service Description
1	Contact: 01274-260031- Email ID: buyer122.kvsk.hr@gembuyer.in GSTIN: - Address: Konsiwas Road, REWARI, HARYANA-123401, India	Manpower Outsourcing Services - Minimum wage - Unskilled; Others; Sweeper

Service Provider Details

GeM Seller ID: AB89180000391586
Company Name: VTI SECURITY SERVICE
Contact No.: 09328203997
Email ID: VTISS1@YAHOO.CO.IN
Address: 847, II FLOOR VISHWARKARMA SHOPPING CENTRE, SECTOR 21, GANDHINAGAR,
 Gandhi Nagar, GUJARAT-382021, -
MSME verified: Yes
MSME Registration number: UDYAM-GJ-09-0002161
MSE Social Category: OBC
MSE Gender: Male
GSTIN: 24ADLPY0975A1ZG , 24ADLPY0975A1ZG , 24ADLPY0975A1ZG , 24ADLPY0975A1ZG

*GST / Tax invoice to be raised in the name of - Buyer

Service Details

Contract Start Date : 01-Dec-2021 **Contract End Date :** 30-Nov-2022
Category Name : Manpower Outsourcing Services - Minimum wage
Billing Cycle : monthly

Description		Number of Resources to be hired	(Unit Price) Percentage of Service charge inclusive of GST
Skill Category :	Unskilled	3	0.500
List of Profiles :	Sweeper		
Zipcode :	NA		
Post Graduation :	Not Required		
Educational Qualification :	Not Required		
Specialization :	Not Required		
District :	NA		
Experience :	0 to 3 Years		
Type of Function :	Others		
Specialization for PG :	Not Applicable		

Total Amount (Formula) :

((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (I NR per day)+ELDI (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)+Optional Allowances 3 (INR per day)) *Number of working days in a month)*1.18 + (Perce ntage of Service charge inclusive of GST*(Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+ELDI (INR per