## Contract | अनुबंध

Contract No । अनुबंध क्रमांक: GEMC-511687788398050

Contract Generated Date। अनुबंध तिथि: 13-Mar-2023

Bid/RA/PBP No. |बोली/आरए/पीबीपी संख्या: <u>GEM/2023/B/3168968</u>

organisation Details | संगठन विवरण

State Government

De Hard MINISTRY HITTARY Industry and Commerce Department Jammu and

programent | fating Kashmir

0ाप्रेकाः Organisation Name। सगठन का नाम Indian Institute of Carpet Technology Srinagar

01942411143

Buyer Details | खरीदार विवरण

Designation | पद : Purchase Incharge Contact No. | संपर्क नंबर : 0194-2411143-

Email ID | ईमेल आईडी : ajazshah.lict@jk.gov.in

GSTIN| जीएसटीआईएन : Bagh-e-ali Mardan Khan Nowshera Srinagar,

Paying Authority Details | भूगतान प्राधिकरण विवरण

BUYER

Offline

Address | पता : SRINAGAR, JAMMU & KASHMIR-190011, India

Office Zone | कार्यालय क्षेत्र Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति . Designation of Administrative Approval

वधारानिक अनुमोदन का पदनाम

Designation of Financial Approval | विशेष अनुमोदन का पदनाम

Director IICT

Director IICT

Payment Mode| भुगतान का तरीकाः

Designation | 92

Email ID | ईमेल आईडी :

Purchase Incharge ajazshah.iict@jk.gov.in

GSTIN| जीएसटीआईएन

Address Luan

Bagh-e-ali Mardan Khan Nowshera Srinagar, Srinagar, JAMMU & KASHMIR-190011, India

Consignee Details | परेषिती विवरण

Consignee Name & Address | परेषिती नाम & पता 5.No | 图 ...

Contact | संपर्क : 0194-2411143-

Email ID [इंगेल आईडी : ajazshah.lict@jk.gov.in GSTIN | जीएसटी आईएन :

Address | पता : Bagh-e-ali Mardan Khan Nowshera

Srinagar SRINAGAR, JAMMU & KASHMIR-190011, India Service Description | सेवा विवरण

Manpower Outsourcing Services - Fixed Remuneration - Non-IT Technical; Tech. Supdt. (Weaving); High School

Service Provider Details | सेवा प्रदाता विवरण

GeM Seller ID |जेम विक्रेता आईडी : Company Name | कपनी का नाम

WISHWAS SECURITY SERVICES

Contact No. | संपर्क नंबर

Address | पता

09906699315

5AZ0200001067174

Email ID | ईमेल आईडी :

NOWGAM BYE PASS OPPOSITE ELLAQUAI DEHATI BANK SRINAGAR, NOWGAM SRINAGAR, Nowgam byepass opp ellaquai vishvassecurities@gmail.com

dehati Bank Srinagar, MAIN MARKET NOWGAM BYE PASS SRINAGAR,

Srinagar, JAMMU AND KASHMIR-190015.

Yes MSME verified | एमएसएमई सत्यापित

MSME Registration number |एमएसएमई पंजीकरण संख्या : UDYAM-JK-21-0000395

MSE Social Category|एमएसई सामाजिक श्रेणी :

MSE Gender | एमएसई लिंग श्रेणी :

General

Male

01AABFW6898D1Z3 GSTIN|जीएसटीआईएन:

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

Service Details|सेवा विवरण

Service Start Date (latest by) [सेवा प्रारंभ दिनांक (नवीनतम) : 14-Mar-2023

Service End Date | सेवा समाप्ति तिथि: 13-Mar-20

Percentage of Service charge

Category Name | श्रेणी नाम : Manpower Outsourcing Services - Fixed Remuneration

Descrip	ption विवरण	
List of Profiles	Tech. Supdt. (Weaving)	
Post Graduation	Not Required	
Experience	15 Years +	
Specialization	Master Instructor	
Type of Function	Non-IT Technical	
Specialization for PG	Not Applicable	
Educational Qualification	High School	
Zipcode	NA	

Number of Resources to be hired

	0	1	
onthly) sight) arges (INR Monthly)	0		
arges (INR Monthly)	0		
	0		
www.Monthly)	0		
a (INR Monthly)	0		
ances 2 (INR Monthly)	0		
and the later	0		
d (INR Monthly) tion of Employment (In Months)	12		

# Total Amount (Formula) | কুল বাধি (খুন)

(iBasic monthly pay (INR) exclusive of GST+ESI (INR Monthly)+Provident Fund (INR Monthly)+EDLI (INR Monthly)+Bonus (INR Monthly)+Optional Allowances 1 (INR Monthly)+EPE Admin Charge (INR Monthly)+Optional Allowances 1 (INR Monthly)+PPE Admin Charge (INR Monthly)+Optional Allowances 1 (INR Monthly)+Optional Allowances 3 (INR Monthly)+EPE Admin Charge (INR Monthly)+Optional Allowances 3 (I (BBSK Monthly)+Optional Allowances 3 (INR Monthly)+Optional Allowances 3 (INR Monthly)+EPF Admin Charges (INR Monthly)+1.18+ (Percentage of Service charge\*(Basic monthly) pay (INR) philopopalal Allowances 2 (INR Monthly)+Provident Fund (INR Monthly)+EDLI (INR Monthly)+Bonus (INR Monthly)+EPF Admin Charges (INR Monthly)+Optional Allowances 1 (INR Monthly)+Optional Allowances 2 (INR Monthly)+Optional Allowances 3 (INR Monthly actuate of Galactic and Galacti

292440
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Designation : Master Instructor

### Amount of Contract | अनुबंध की राशि

Total Contract Value Including All Duties and Taxes | सभी शुल्क और करों सहिते कुल अनुसंध मूल्य (INR)

292440

# SLA Details | एसएलए विवरण

Service Level Agreement

Manpower Outsourcing Services - Fixed Remuneration 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

L 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

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

1 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

This Agreement 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,

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of nonadherence 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
- il. 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
- ili. 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