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পশ্চিমবৃঙ্গ पश्चिम बंगाल WEST BENGAL

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For Premier Vigilance & Security Pre-

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পশ্চিম্বঙ্গ पश्चिम बंगाल WEST BENGAL

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For Premier Vigilance & Security Premier Vigilance

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পশ্চিমাৰগ্গ पश्चिम बंगाल WEST BENGAL

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For Premier Vigilance & Security Pvl. Ltd.

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SERVICE PROVIDER AGREEMENT

THIS SERVICE PROVIDER AGREEMENT is made on the April 01st, 2021 between the Service Provider, i.e. the persons named in Schedule I hereto, of the One Part

And

ICICI BANK LIMITED, a company incorporated under the Companies Act, 2013 and a banking company within the meaning of the Banking Regulation Act, 1949 and having its registered office at ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara – 390 007 and its corporate office at ICICI Bank Towers, Bandra- Kurla Complex, Bandra, Mumbai 400 051 ("ICICI Bank/Bank", which expression shall, unless it be repugnant to the subject or context thereof, include its successors and assigns) of the Other Part.

(The Service Provider and ICICI Bank are hereinafter collectively referred to as the "Parties" and individually as the "Party").

WHERE AS:

- A. ICICI Bank is desirous of appointing the Service Provider for the purpose of providing the Services, for itself as also on behalf of such of its customers who may have authorized it from time to time in this behalf.
- B. The Service Provider has represented to ICICI Bank that the Service Provider has the requisite skill, knowledge, experiences, expertise, infrastructure and capability to carry out the Services, and also has trained and experienced persons having requisite skills, knowledge, experience and expertise to perform the functions in terms of this Agreement and the Service Provider has agreed to perform the Services.
- C. Relying on the above and at the request of the Service Provider, ICICI Bank has chosen the Service Provider for carrying out the Services on the terms and conditions contained in this Agreement.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH AND THE PARTIES HERETO AGREE AS FOLLOWS:

1.1 In this Agreement and the Standard Terms, unless there is anything repugnant to the subject or context thereof, the expressions listed below shall have the following meanings viz.:

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- c. All such costs which are required to be incurred by the Service Provider in relation to the Services and which have been agreed to be borne by ICICI Bank shall be incurred with approval of ICICI Bank and the Service Provider shall furnish to ICICI Bank all necessary receipts and other documents evidencing the incurrence of such costs, in a form and manner satisfactory to ICICI Bank.
- d. In the event it is found that extra payments have been made by ICICI Bank on account of any discrepancies in the bills raised by the Service Provider or over charging or otherwise, the Service Provider shall promptly reimburse to ICICI Bank all extra amounts which have been paid by ICICI Bank.

4. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior written agreements, understandings and negotiations, both written and oral, between the Parties with respect to the subject matter of this Agreement.

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The Service Provider will communicate deployment order of the personnel to be deployed either by official mail or communication on Letter Head of the agency to the concerned branch manager / location in-charge.

- a) The service Provider will submit copy of the arms license of the armed guard deployed at the branch with the jurisdictional Police station of the respective site.
- b) In case of termination of agreement by either party, Service Provider will ensure that the personnel deployed by the Service Provider will vacate the site as per the date and time agreed by both the parties.
- c) The Service Provider will provide two attendants in lieu of one gunman at no extra cost to the bank in case agency is not able to provide gunman for what so ever reason for a maximum number of 7 days, post which the agency is liable to be penalized.
- d) The Service Provider will ensure that the personnel deployed at the branches with On Site ATM will be responsible for safety and security of branch as well as On Site ATM. The position of ATM Guard post closure of branch will be at the onsite ATM and will have to intermittently take rounds of the branch premises from time to time randomly.
- e) Conduct verification of all personnel inclusive of police verification, copy of which shall be held in records in the branch along with the license copy).
- f) Service Provider shall maintain verification report and photograph of all the personnel deputed on bank duty. Records shall be made available to the Bank as and when required.
- g) Ensure that all personnel deployed are duly briefed about their role on duty, before Deployment at the site, with minimum of training as directed under Private security agencies Regulation Act 2005. Details of the training shall be made available to the Bank as and when required.
- h) Ensure that no staff has worked for more than one shift on a day
- i) Make monthly roaster (with shifts and personnel)
- j) Follow a system which facilitate inter site rotation of personnel once in 12 months.
- k) Relay message/information/important guideline or orders to the personnel same day (if communicated to security agency at 1100) else within 24 hours.
- Have a supervision system in place. The supervisor must also undertake night inspection of sites.
 Each site to be checked at least three times a week for the Night shift.

7. Counter absenteeism

- a. Agency shall ensure that the personnel shall have mandatory weekly Offs.
- b. Ensure that supervisor sign the occurrence log every time he visits the site for inspection. A log book to be maintained at site.
- c. Take immediate action (including lodging of police complaint if necessary) against the erring personnel.

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8. Do's and Don'ts

No	Do	Don't			
1	The personnel deployed will remain outside the branch main gate and maintain an alert posture.	The personnel will not enter inside the ATM when the customer is transacting (the personnel will not be looking towards customer especially when the customer is keying in his PIN			
•	The personnel deployed will be presentable at all times during his duty hours. * He will be clean shaven(as applicable on religious terms) * He will be wearing proper uniform as prescribed by Agency and agreed by the bank. * He will have standard baton, good quality torch and whistle, during the duty hours. * His shirt must be tucked in neatly and buttoned (except the collar button)	The personnel will not change into or out of their uniform inside the ATM or anywhere close to it.			
3	The personnel must be alert especially when he sees a customer approaching the ATM / Branch	The personnel will not read newspaper or any other reading material, not listen to music while on duty			
4	The personnel should. * Greet incoming customer * Thank the customer for transacting with bank	The personnel will not * Chew tobacco / pan or smoke cigarettes while			
5	The personnel will maintain requisite log book other and other registers	The personnel will not accept any article from anybody unless he is given prior information by the competent authority			
6	The personnel will be well versed with the instruction/s supplied to them by the bank	The personnel will not keep any personal or cleaning article in a manner visible to the customers			
7	The personnel will provide daily reports to the concerned authorities	The personnel will not allow anybody to take anything from the ATM / Branch unless informed in writing by Bank official about it.			
8	The personnel will keep informed the authorities/official of the bank and the agency about any minor/major incident occurring in the site.	The personnel will not leave the site until relieved by other personnel by the Service Provider.			
9	The personnel will switch on / off the fascia and other lights as applicable or directed by the Bank officials.				
10	The personnel will supervise maintenance jobs and record the same in the occurrence log.	The personnel will not reveal the site telephone numbers to anybody except on special requirement to the official of the Cash Replenishment agency, Security agency, Housekeeping agency and maintenance agency.			
11	The personnel will request housekeeping personnel, Cash Replenishment agency personnel etc. to wait if a customer is transacting.	The personnel will not allow anybody to enter the ATM site while EOD and Cash Replenishment is in process.			
1	Personnel must politely insist on an ICICI	Personnel will not entertain anybody if he/she			



Premier Vigilance & Security Pvt. Ltd

10. Penalties without prejudice to other rights of the Bank and the legal actions contemplated against the Service Provider under applicable laws, and Bank reserves the right to impose penalty as per the severity for the case / incident not enumerated below.

All penalties as mentioned are applicable to service provider only since it is result of failure of service provider's supervision.

No	For	Penalty (Maximum limit to be recovered at the discretion of the bank from case to case basis)				
1	Critical Incident report.	Rs. 2000/- for every 2 hours delay in reporting.				
2	Replacing a guard (Disciplinary action)	TAT + delay < 4 hrs: Rs 1000/- TAT + delay > 4 hrs: Rs 1000/- and withdrawal of site.				
3	Unshaven personnel / improper uniform / guard found on duty without standard baton, good quality torch or whistle	Rs. 500 /-for every instance				
4	Not maintaining properly as per standard records, log book, registers at site. Manipulation of records, attendance, log book.	Rs. 1000/- for1st instance, withdrawal of site thereafter.				
5	Absenteeism for more than ½ hour from the post	Rs. 5000/ - for absenteeism				
6	Only four double duties are permissible provided same is communicated to branch / site in charge and the concerned security control room of the bank".	Rs. 1000/- as penalty.				
7	Guard committing fraud and fraud committed by others due to negligence of the guard	Reimbursement from the agency of the loss and or termination of site				
8	Agency not paying the wages of the preceding month within 07 calendar days of the current month.	Penalty of Rs 10,000/- per instance will be levied and recurrence shall be dealt with termination of the services.				
9	Guard found sleeping / dozing	Rs. 5000/-				
10	Guard found sleeping / dozing for every repetition	Termination of services of agency at the site.				
11	Any other inappropriate / uncalled for behavior	As the case may be including discontinuation of services				
12	Wrong bill with malafide intention	Deduction of complete monthly bill and other legal actions as may be contemplated.				
13	Reputation Risk	Act on part of a particular person or an agency causes substantial Reputation Risk to the Bank, then it shall be a ground for termination of the site(s).				
14	Noncompliance in filings returns as per the statutory provisions.	Penalty of Rs 10,000/- per instance will be levied and recurrence shall be dealt with termination of the services.				
15	Non submission of the police verification certificate of the personnel/undertaking by the Service Provider at the time of deployment of the personnel.	Penalty of Rs 1000/- per instance will be levied and recurrence shall be dealt with termination of the services.				
16	Noncompliance of a. verification of arms license of the personnel or	Penalty of Rs 5000 per instance.				



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4. Billing Punctuality

- a. The Bank should receive all invoices within 14 days of every succeeding month end for services provided during the previous month.
- b. The Bank will not entertain late invoices or invoices for services provided in earlier months.
- All arrears to be claimed within 90 days. All statutory documents must be kept ready for inspection
- d. Digitization of ESIC, PF, and PT challan must be done. A record of the same to be kept. The facility Service Provider will keep ready and reproduce these digitized copies.

EXCLUSIVITY

The Service Provider shall provide services on an exclusive basis to ICICI Bank and shall not during the term of this Agreement, enter into any arrangement with any third party for providing the similar services as contemplated by this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in the manner hereinafter appearing.

SIGNED AND DELIVERED by Premier Vigilance & Security Pvt. Ltd. by the hand of Mr. Tushar Kanti Samaddar who has been authorized pursuant to the resolutions passed by the Board of Directors at its meeting held on the 16th August, 2019 at 10:00AM

AND

Signed and Delivered by ICICI BANK LIMITED by the hand of , Branch Head, its authorized official in the presence of

1. Service Provider witness

Rajat Banajer

2. Bank's Witness

This agreement consists of total 19 pages including annexures.

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ANNEXURE 2

Deployment & Indemnity Letter

	Manager, ICIO	I Bank City Debasish BJ	Black Sector	2 Kolks	ata 70009	1 (Sol id 0042)	
Dear Sir,	Did, Our Dake	eny becasisii bi	Brock Sector	2 Koiki	na 70007	1 (301 10 0042)	
With refere	nce to Service I	evel Agreement 20	021 - 2022.				
It is submi	tted that Mr	vide PO number	S/c)			is being
deployed at	your Branch	vide PO number					issued by the
Bank, for o		arding duties wit				d gun license	bearing number
	v	which will expire o	n				
Details of th	ne Guard deplo	yed					
1. DO	В	_, Age as on today	y	Yrs.			
2. PF	number is						
3. ESI	C number is _						
4. NO	K name is						
Applicable	in case of Gunr	nan deployment-					
We further we humbly for overnigl	request that as request you to nt/ till resumpti	the carrying of the allow the armed g on of duty. The g	guards to kee un box will b	p their g	un witho	ut cartridges in a register sha	nside the branch
by the agen	cy and checked	by us for ensuring	that the prod	cess is be	eing follo	wed.	
We shall indue to natur	demnify the Ba al calamity, fir	ank from any loss on, riot.	of the gun du	e to the	ft, robber	y or harm occu	arring to the gun
Format of the	ne register						
S. No.		N1 6	G 11		• • • • • • • • • • • • • • • • • • • •		T
5. NO.	Date	Name of Gunman	Gun No.	Gun No.	License	Deposit time	Withdrawal Time

Round Stamp

S/d

Mr. Tushar Kanti Samaddar
Designation Senior Vice President (Human Resource)
Address. Premier Vigilance & Security Pvt. Ltd.
4B, Orient Row, Kolkata - 700017

or Premier Vicilance & Security Pvt. Lis

Sr. Vice President

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Premier Vigilance & Security Pvt. Ltd.

AN ISO 9001: 2015 COMPANY

Investigation, Security, Property & Cash Management Experts

Regd. Office: 4B, Orient Row, Kolkata - 700 017

Phone: +91-033-4038 9705, 9712, 9707 Fax: 033-4000 2604

Adm. Office: 100B, Park Street, Kolkata - 700 017 Phone: +91-033-4070 1142 / 43 Fax: 033-4000 2604

E-mail: admin@pvsindia.in

CIN No.: U74920WB1985PTC038489

"Resolved Further That Mr. Tushar Kanti Samaddar- Senior Vice President (Human Resource), Mr. Rajatava Bagchi- Senior Vice President (Operations & Training), Capt. Pranjal Das (General Manager-Operation) be and is hereby severally authorized to sign Agreements, Contracts, Work Orders, Tenders and other documents with its clients for providing services for and on behalf of the Company."

There being no other business to transact the meeting terminated with a vote of thanks to the Chair.

Certified True Extract For and on behalf of the Board

Ranajit Aditya Chaudhuri Director

Pinakpani Aditya Chaudhuri Director

Sandip Aditya Chaudhuri Director

Signature of Authorised Signatories:

Mr.Tushar Kanti Samaddar Senior Vice President (Human Resource)

Capt. Pranjal Das General Manager (Operations)

Mr. Rajatava Bagchi Senior Vice President (Operations & Training)

Signature Attested By:

Ranajit Aditya Chaudhuri Director

Pinakpani Aditya Chaudhuri Director

Sandip Aditya Chaudhuri Director

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