

तार : 'फूडकोर्प'
Gram : 'FOODCORP'
फैक्स नं. : एचएफसीआई एनडी
००६९९९२३४९३२४९
००६९९९२३४९३९६२

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

मुख्यालय
नई दिल्ली
Headquarters
New Delhi

Fax No. : HFCI ND
00911123413241
00911123413162

१६-२०, बाराखम्बा लेन, नई दिल्ली-११०००१, दूरभाष : ४३५२७६६७, ४३५२७६६८
16-20, BARAKHAMBA LANE, NEW DELHI-110001, PHONE : 43527697, 43527698



"स्वच्छता ही सेवा"

By SPEED POST/E-Mail

Dated: 03.01.2020

No. B-25(4)2019/Safai-Tender/E-III/G-I/01,

To,
Director,
M/s. Eagle EyeSecurity and House Keeping Services,
662/1, Ghati Road, Anand Parbat,
New Delhi-110005.

Subject: Award of Contract for House-Keeping Cleaning/Sweeping services-regarding.
Ref: Tender Enquiry No. B-25 (4)/2019/SafaiTender/E-III/G-I dated: 14.10.2019.
(Tender ID: 2019_FCI_511380_1)

Sir/Madam,

We are Pleased to inform you that your quoted rates, service charges @ 1.72% (One Point Seven Two Percent) of Minimum Wages notified by the Appropriate Govt. for 36 Safai Workers (unskilled workers) + Material cost Rs. 13,000/- (Rupees Thirteen thousand only) per month has been accepted by the competent authority for a period of two years from the date of your taking over of the work as per tender terms & conditions. The Corporation may extend the contract at its sole discretion on the same rates, terms & conditions for a further period of three months. However, FCI also reserves the rights to terminate the contract at any time during its currency without assigning any reason thereof by giving Thirty Days Notice in writing.


You are requested to deploy 36 (Thirty Six) Safai Workers for the above said work in FCI Headquarters as per tender terms and a list of Safai Workers may also be provided to this office immediately.

PTO

In this regard you are also requested to take necessary action as per terms of the contract:-

1. You are requested to Deposit Security amount of Rs 8.80 Lakh/- @ 5% of the contract value in the shape of DD from a Nationalized Bank or through NEFT/RTGS in FCI a/c within 15 days.
2. Execute an agreement with the FCI on a non-judicial Stamp Paper of Rs. 100/- to be purchases by you immediately.
3. All safai Workers of your agency should attend the cleaning work in proper uniform bearing the name of the Agency.
4. All the Safai Workers should be issued Identity Cards bearing their names & address duly signed by the authorized signatory of the Agency along with agency seal, so that while entering the FCI premises they should have a smooth entry.
5. You are requested to obtain Labour License in respect of these Safai Workers from the appropriate authority and submit the same to this office within 30 days.
6. Police verification of the workers may be got done and a copy of the police verification report may also be furnished to this office within 30 days.
7. You are also requested to supply all the cleaning materials as mentioned in the Annexure- II of the Tender immediately to Manager (Genl.)/ Dealing Asstt.
8. You are requested to give your consent as to when you will be in a position to take over the work.

Yours faithfully,

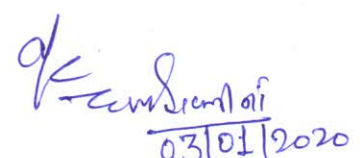

(Rajesh Kumar)
General Manager (HQ.)

Copy to:-

1. The AGM (Bills), FCI, Hqrs. New Delhi - for information please.
2. The AGM (Finance), FCI Hqrs., New Delhi... for information Please.


General Manager (HQ.)

Received
135400
3/1/20


03/01/2020

Financial Bid evaluation for appointment of House Keeping Agency. (2019).


Committee Report of Financial Bid Evaluation


Tender ID: 2019_FCI_511380_1


Tender Ref. No.: B-25(4)/2019/Safai-Tender/E-III/G-I

The Price bid of tech. qualified bidders have been opened and summary i.e. Material cost + Service charges on M.W. is as under:-

Sl. No.	Name of the Tenderer	Material Cost quoted in (Rs.) (3)	Service Charges coted on M.W. in (% age) (4)	Service charges of 36 workers on M.W. i.e. Rs.(5,64,408/-) (5)	Total (Rs.) (3+5) (6)	Result/Remarks
1	Eagle Eye Security and House Keeping Services	13,000/-	1.72	9,708/-	22,708/-	L-1
2	First Man Management Services Pvt. Ltd.	17,000/-	4.50	25,398/-	42,398/-	L-2


(Debananda Khanikar)
AGM (General)


(Tulsi Ram)
AGM (Finance)


(Devendra Kulshrestha)
AGM (Elect.)

Submitted to:
GM (Hqrs.)