


KENDRIYA VIDYALAYA, GC CRPF, KHEWRA, SONIPAT (HARYANA)

COMPARATIVE STATEMENT OF SECURITY SERVICES

PART - 1


1. Name of the Department/ Section for which purchase is to be made - Housekeeping and Sub Staff
2. Advertisement No and date/Limited Enquiry No. and Date - 21/G.C. CRPF/2019-20 Dated 07.01 2020
3. Total number of enquiries issued - 10 (TEN)
4. Total number of quotations received - 03 (THREE)
5. Nos. of firms from which quotations not received - 07 (SEVEN)
6. Details of quotations received and earnest money received -

Sl. No.	Name of the firm	Date of quotation	Quotation received on	Quotation valid upto	Earnest money received	Remarks regarding rejection of quotation etc.
1	PANDIT SECURITY SERVICE	24.07.2020	06.08.2020	31.08.2021	10000.00	—
2	SATVIR SERVICES	24.07.2020	06.08.2020	31.08.2021	10000.00	—
3	MOHINI FACILITY MANAGEMENT SERVICESD LIMITED	25.07.2020	06.08.2020	31.08.2021	10000.00	—


SIGNATURE
केंद्रीय विद्यालय सी.सी.
सी.आर.पी.एफ., सोनीपत-131021

PART - II

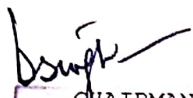
Particulars	M/s Pandit Security Service H.S.I.D.C. Shop No.10, Shopping complex, Kundli, District – Sonipat (Haryana)	M/s Satvir Services, H.No.262, Ahir Mohalla, Nangloi Vill.(Near Jaat Chowk), Nangloi, Delhi - 110041	M/s Mohini Facility Management Services Limited 64/First Floor, M.B. Road. App. Pili Kothi, New Delhi - 110062
DEMAND DRAFT NO CHEQUE NO. DATE & NAME OF BANK	Cheque No. 041135 Dated 24.07.2020 Canara Bank	Demand Draft No 172534 Dated 24.07.2020 State Bank of India	Cheque No 000003 Dated 25.07.2020 Kotak Mahindra Bank
PAN NUMBER	AYEPS6746H	CGPPK6589K	AAHCM3629D
PROVIDENT FUND	HR/KL/18531/6728	DLCPM1030617	D.940225
E S I	13/39049101	22001185400000999	20001165850001001
REGISTRATION NO	----	2014034198	2012010495
SERVICE TAX CODE	AYEPS6746HST001	CGPPK6589KSD001	AAHCM3629DN001
GSTIN	----	07CGPPK6589K1ZF	07AAHCM3629D2ZL

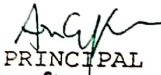

SIGNATURE OF PRINCIPAL

प्राचार्य/Principal
केंद्रीय विद्यालय जी.सी.
सी.आर.पी.एफ, सोनीवा-110001

S NO	NAME OF FIRMS	CATEGORY MANPOWER	NO OF PERSON	UNIT MONTHLY REMUNERATION	EPE RAI Ea 13% on 15000/-	ESI a 3.25% GOVT	COST OF MATERIAL	SERVICE CHARGE	MONTHLY UNIT RATE (COL 4+5+6+7+8)	TOTAL MONTHLY COST (COL 9XND)	REMARKS
1	1(b)	2	3	4	5	6	7	8	9	10	11
1	M/s Pandit Security Service H.S.I.D.C. Shop No.10, Shopping complex, Kundli, District - Sonapat (Haryana)	Worker for Cleanliness	1	14806.00	1924.78	481.19	----	1800.00	19011.97	19011.97	Higher Rates (L 2)
		Sub Staff	1	689.00 Per Day						689.00 Per Day	
2	M/s. Satvir Services, H.No.262, Ahir Mohalla, Nangloi Vill.(Near Jaat Chowk), Nangloi, Delhi - 110041	Worker for Cleanliness	1	14806.00	1924.78	481.19	----	(500.00)	18711.97	18711.97	L1
		Sub Staff	1	17924.00	1950.00	585.53			1500.00	21959.53	
3	M/s Mohini Facility Management Services Limited 64/First Floor, M.B. Road, App Pili Kothu, New Delhi - 110062	Worker for Cleanliness	1	14806.00	1924.78	481.19	----	2000.00	19211.97	19211.97	Higher Rates (L 3)
		Sub Staff	1	17924.00	1950.00	585.53			2000.00	22459.53	

M/s Satvir Servies quoted lowest rates for Worker for Cleanliness & Sub Staff. Hence, the odder may be given to M/s Satvir Services to provide their services.


CHAIRMAN
अध्यक्ष/Chairman
केंद्रीय विद्यालय जी.सी.
सी.आर.पी.एफ., सोनीपत-131021


PRINCIPAL
प्राचार्य/Principal
केंद्रीय विद्यालय जी.सी.
सी.आर.पी.एफ., सोनीपत-131021


MEMBER


MEMBER


MEMBER