



L1 Purchase – Services



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Shri Narendra Modi
Prime Minister of India

Looking for something on GeM?



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Explore bidding with bunching facility for all services

Know More



Shri Narendra Modi
Prime Minister of India



“GeM facilitates procurement in least time at lower cost and improved quality.”

Designed by GeM Training Team




Not registered with GeM?

Sign up to experience the Marketplace

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[Register as Seller](#)



Login

User Id * (i)

Password *

Type the characters in the box below. *

NKXZ2S

NKXZ2S
↻


[Forgot your password](#) | [User Id ?](#)
Submit



Shop By Category ▾

All Categories ▾



Shopping Cart 

GeM facilitates procurement for **POSHAN ABHIYAAN**

[Explore Now](#)



Products on GeM




POSHAN Abhiyaan Categories



Shop By Category ▾

All Categories ▾



Shopping Cart 

- Products >
- Services**
- Browse All Categories
- Browse All Products

States procurement AN ABHIYAAN



Products on GeM



POSHAN Abhiyaan Categories



AMC Networking Devices



AMC Networking Devices

[Show Details](#)

Call Centre Service



A Call Centre is a centralized office used for receiving or transmitting a large volume of requests by telephone. A call centre has an open workspace for call centre agents, with work stations that include a computer for each agent, a telephone...

[Show Details](#)

Canteen Service



The Service Provider shall provide Canteen Services in the Buyer's premises as and when required.

[Show Details](#)

Catering Service



The Service Provider will provide Catering Services in the Buyer's premises as and when requested.

Cleaning And Sanitation Service



This service provides resources required to maintain cleanliness of all cabins, conference rooms, wash rooms, corridors, staircase, furniture, office cubicles etc.

Cleaning And Sanitation Service 2.0




This service provides resources required to maintain cleanliness of all cabins, conference rooms, wash rooms, corridors, staircase, furniture, office cubicles, playground, seating chairs of stadium etc.

Shop By Category ▾

All Categories ▾



Shopping Cart 

FILTERS

Intent Of Buying ▾

SELECT CONSIGNEES

Type Of Area ▾

Cleaning Cycle ▾

Cleaning Frequency ▾

Consumables ▾

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

CLEANING AND SANITATION SERVICE 2.0

Service Level Agreement and Packages

Contract Start Date

yyyy-MM-dd

Contract End Date


yyyy-MM-dd

No. of Cleaning Days during the Contract Period

SEARCH

No result found. Please try some different combination

Shop By Category

Shopping Cart 

FILTERS

Intent Of Buying

SELECT CONSIGNEES

Type Of Area

Cleaning Cycle

Cleaning Frequency

Consumables

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

Service Level Agreement and Packages

CLEANING AND SANITATION SERVICE

1. Agreement Overview

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Sanitation Services provider. The purpose of this agreement is to facilitate implementation of Sanitation Measures at the Buyer's premises. This Agreement outlines the scope of work, Buyer's Obligations and Special Terms and Conditions of Services covered as they are mutually understood by the stakeholders.




No result found. Please try some different combination

Shop By Category ▾

All Categories ▾



Shopping Cart 

FILTERS

Intent Of Buying ▾

SELECT CONSIGNEES

Type Of Area ▾

Cleaning Cycle ▾

Cleaning Frequency ▾

Consumables ▾

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

CLEANING AND SANITATION SERVICE 2.0

Service Level Agreement and Packages

Contract Start Date

yyyy-MM-dd

Contract End Date

yyyy-MM-dd

No. of Cleaning Days during the Contract Period


SEARCH

No result found. Please try some different combination

Shop By Category ▾

All Categories ▾



Shopping Cart 

FILTERS

Intent Of Buying ▾

SELECT CONSIGNEES

Type Of Area ▾

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

FINANCIAL

Annual Turn Over ₹ ▾

CLEANING AND SANITATION SERVICE

Service Level Agreement and Packages

Contract Start Date

2018-11-29

Contract End Date

2019-11-28


No. of Cleaning Days during the Contract Period

320

SEARCH

No result found. Please try some different combination

Shop By Category

Shopping Cart 

FILTERS

Intent Of Buying

SELECT CONSIGNEES

Type Of Area

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

FINANCIAL

Annual Turn Over ₹ ▾

Delivery Location

✕

State

DELHI ▾

Delivery Location

RiteCentral Delhi, DELHI - 11 ▾

Area to be
Served
(Square feet)

100000

OK

320


SEARCH

No result found. Please try some different combination

Shop By Category ▾

All Categories ▾



Shopping Cart 

FILTERS

Intent Of Buying ▾

SELECT CONSIGNEES

Type Of Area ▾

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

FINANCIAL



Annual Turn Over ₹ ▾

CLEANING AND SANITATION SERVICE

Service Level Agreement and Packages

Contract Start Date	Contract End Date
<input type="text" value="2018-11-29"/>	<input type="text" value="2019-11-28"/>
No. of Cleaning Days during the Contract Period	
<input type="text" value="320"/>	


SEARCH

Seller	Type Of Area	Location	Total Value	
  SELECT MANPOWER SERVICES PRIVATE LIMITED <small>SEE DETAIL ▾</small>	Exterior Of The Building, High Intensive Area, Indoor Area, Outdoor Area	Delhi	₹ 320000.00	Report This Offer

Shop By Category ▾

All Categories ▾



Shopping Cart 

FILTERS

Intent Of Buying ▾

SELECT CONSIGNEES

Type Of Area ^

- Indoor Area
- High Intensive Area
- Outdoor Area
- Exterior of the Building

ADMINISTRATIVE

Years Of Experience With Govt ▾

MSE ▾

FINANCIAL

CLEANING AND SANITATION SERVICE

Service Level Agreement and Packages

Contract Start Date

2018-11-29

Contract End Date


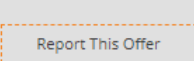
2019-11-28

No. of Cleaning Days during the Contract Period

320

Type of Area : Outdoor Area X

SEARCH

Seller	Type Of Area	Location	Total Value	
 Atmanusha Surprises	L1 Outdoor Area	Delhi	₹ 320000.00	

FILTERS

Intent Of Buying



SELECT CONSIGNEES

Type Of Area



ADMINISTRATIVE

Years Of Experience With Govt



MSE



FINANCIAL

Annual Turn Over ₹



CLEANING AND SANITATION SERVICE

Service Level Agreement and Packages

Contract Start Date

2018-11-29

Contract End Date

2019-11-28

No. of Cleaning Days during the Contract Period

320

Type of Area : Outdoor Area X

SEARCH

Seller	Type Of Area	Location	Total Value	
<p> QCI VERIFIED</p> <p> L1</p> <p>KLIPPER SURPRISES</p> <p>SEE DETAIL</p>	Outdoor Area	Delhi	₹ 320000.00	<p>Report This Offer</p>
<p> QCI VERIFIED</p> <p> L1</p> <p>KLIPPER SURVEILLANCE SECURITY</p>	Outdoor Area	Delhi	₹ 320000.00	<p><input type="checkbox"/> Add To Compare</p> <p>Report This Offer</p>



<p>✓ QCI VERIFIED</p> <p>PR...</p> <p>SEE DETAIL ▾</p>	L1	Outdoor Area	Delhi	₹ 320000.00	<input type="checkbox"/> Add To Compare <input type="button" value="Report This Offer"/>
<p>✓ QCI VERIFIED</p> <p>PR...TIONAL SECURITY</p> <p>SEE DETAIL ▾</p>		Outdoor Area	Delhi	₹ 640000.00	<input checked="" type="checkbox"/> Add To Compare <input type="button" value="Report This Offer"/>
<p>✓ QCI VERIFIED</p> <p>...TERPRISES</p> <p>SEE DETAIL ▾</p>		Outdoor Area	Delhi	₹ 960000.00	<input checked="" type="checkbox"/> Add To Compare <input type="button" value="Report This Offer"/>
<p>✓ QCI VERIFIED</p> <p>PI...TY MANAGEMENT SERVICES PRIVATE LIMITED</p> <p>SEE DETAIL ▾</p>		Outdoor Area	Delhi	₹ 960000.00	<input type="checkbox"/> Add To Compare <input type="button" value="Report This Offer"/>

SERVICE COMPARE



PR...MI NATION...

₹ 640000.00

...ENTERPRI...

₹ 960000.00

...VISION SOL...


₹ 2560000.00

Compare

Shop By Category ▾

All Categories ▾




Shopping Cart 

Compare	ASERPRISES ₹ 320000.00	PRATIPAL SECURITY ₹ 640000.00	BIPAL SOLUTIONS ₹ 2560000.00	ASERPRISES ₹ 960000.00
Seller	ASERPRISES	PRATIPAL SECURITY	BIPAL SOLUTIONS	ASERPRISES
Type of Area	Outdoor Area	Outdoor Area	Outdoor Area	Outdoor Area
Location	delhi	delhi	delhi	delhi
District	N/A	N/A	N/A	N/A
Zipcode	N/A	N/A	N/A	N/A
Rate Per Square Feet (Per Cleaning Day in INR)	0.01	0.02	0.08	0.03
Total Value	₹ 320000.00	₹ 640000.00	₹ 2560000.00	₹ 960000.00
	ADD TO CART	ADD TO CART	ADD TO CART	ADD TO CART

Shop By Category ▾

All Categories ▾

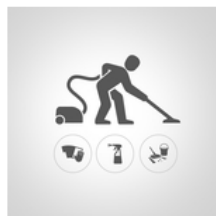


Shopping Cart 

ALL SHOPPING CARTS

Single Item Cart

Product Title	Area to be Serviced (Square feet)	Sub Total
---------------	-----------------------------------	-----------



Cleaning and Sanitation Service

100000

₹ 320,000.00

Item Added on 28.11.2018 10 DAYS LEFT

Rate per square feet (per cleaning day in inr): 0.01

Contract details:

Duration: 12 months and 5 days

Start date: Thu, 29 Nov 2018

End date: Thu, 28 Nov 2019

[X Delete](#) [Comparison Sheet](#)



Subtotal: ₹ 320,000.00

You can add more items of [Human Resource Outsourcing Service](#), [Pest Control Service](#)


SELECTED CART

PROCEED TO CHECKOUT

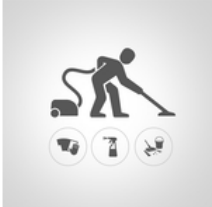
I confirm that the product/s and the specification selected in the cart meets my requirement

CONFIRM

CANCEL

[Shop By Category](#) ▾[All Categories](#) ▾[Shopping Cart](#) 

SHOPPING CART

	Product Title	Area to be Serviced (Square feet)	Sub Total
	Cleaning and Sanitation Service Item Added on 28.11.2018 10 DAYS LEFT Rate per square feet (per cleaning day in inr): 0.01 Contract details: Duration: 12 months and 5 days Start date: Thu, 29 Nov 2018 End date: Thu, 28 Nov 2019 × Delete Comparison Sheet	100000	₹ 320,000.00

[DIRECT PURCHASE](#)[BID](#)

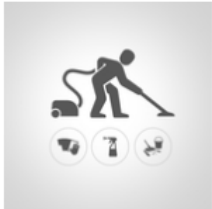
Name : Argha Chakraborty

Mobile : 97799 18888

Email : a[REDACTED]@sign.com

DEMAND NO : 511687755478077

DEMAND DATE : 28-11-2018

	Product Title	Area to be Serviced (Square feet)	Sub Total	Billing Cycle
	CLEANING AND SANITATION SERVICE Rate per square feet (per cleaning day in inr): 0.01 Contract details: Duration: 12 months and 5 days Start date: Thu, 29 Nov 2018 End date: Thu, 28 Nov 2019	100000	₹ 320,000.00	Weekly ▾

S No	Consignee	Item Details
1	R [REDACTED] ([REDACTED] I, DELHI - 110001)	Title : Cleaning and Sanitation Service Quantity: 100000 No. Of Cleaning Days During The Contract Period: 320


Total Amount Payable: ₹ 320,000.00

[CONTINUE](#)

Shop By Category ▾

All Categories ▾



Shopping Cart 

Your demand no 511687755478077 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary ▾

STEP 2 Financial Details

Select Payment Authority

Please select payment authority ▾

Designation of official providing administration approval *

Designation of official providing financial approval *

IFD Concurrence Required?

Yes

Amount to be Blocked

₹ 320,000.00


Financial approval *

No file chosen

CONTINUE

Shop By Category ▾

All Categories ▾

Shopping Cart 

Your demand no 511687755478077 has been saved successfully. Kindly fill the financial details and proceed further

STEP 1 Order Summary ▾**STEP 2** Financial Details

Select Payment Authority

Dr. Anurag Kumar Sharma ▾

Designation of official providing administration approval *

DG

Designation of official providing financial approval *

ACCOUNTS OFFICER

IFD Concurrence Required?

 Yes

Amount to be Blocked

₹ 320,000.00

Financial approval *

 Financial Approval.pdf**CONTINUE**

Terms and Conditions

1. General terms and conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages



Generate Contract



1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.




1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.


1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

Accept & Save

[Shop By Category](#) [All Categories](#) [Shopping Cart](#) 

Your demand no 511687755478077 has been saved successfully. Kindly verify your financial approval pdf file.

STEP 1 **Order Summary** 

STEP 2 **Financial Details** 

STEP 3 **Documents**



FINANCIAL DETAILS



SANCTION ORDER



CONTRACT ORDER

VERIFY

