



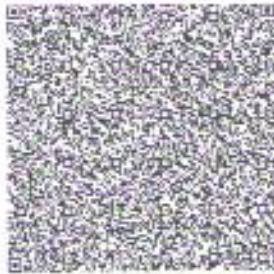
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

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Certificate No. : IN-DL61365515930526N
 Certificate Issued Date : 22-Sep-2015 03:37 PM
 Account Reference : IMPACC (IV)/ dl771303/ DELHI/ DL-DLH
 Unique Doc. Reference : SUBIN-DL77130320397738046733N
 Purchased by : KARTIKAY ENTERPRISES
 Description of Document : Article 5 General Agreement
 Property Description : Not Applicable
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : KARTIKAY ENTERPRISES
 Second Party : GURU GOBIND SINGH GOVT HOSPITAL
 Stamp Duty Paid By : KARTIKAY ENTERPRISES
 Stamp Duty Amount(Rs.) : 100
 (One Hundred only)



.....Please write or type below this line.....

AGREEMENT

THIS AGREEMENT is made on the 1st day of September (Month) 2015 (Year) Between the Lt. Governor, NCT of Delhi through Medical Superintendent, Guru Gobind Singh Govt Hospital, Raghbir Nagar, New Delhi (Designation of HOD and address of the Department)(hereinafter called "the Department" which expression shall, unless excluded by or repugnant to the context be deemed to include his successors in office and assigns) of the one part AND Enterprises, 1/376, Asha Ram Marg, G.T. Road, Shahdara, Delhi-32 (Name and address of the contractor) through Shri Anil Kaushik, Prop. authorized representative (hereinafter called "the contractor" which expression shall, unless excluded by or repugnant to the context, be deemed to include his successors, heirs, executors, administrators, representatives and assigns) of the other part for providing sanitation and housekeeping services to the Guru Gobind Singh Govt Hospital, Raghbir Nagar, New Delhi (Name of the Department)

Statutory **For Kartikay Enterprises**

Identical Signature

1. The authenticity of this Stamp Certificate should be verified at www.stampsamp.com. Any discrepancy in the details of this Certificate and as available on the website renders it invalid.
 2. The onus of checking the information is on the users of the certificate.
 3. In case of any discrepancy please inform the **Programme Authority**.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Contract conditions and service level of the contract hereinafter referred to as bid documents.

2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:

- a. Letter of acceptance of award of contract;
- b. General/Special conditions of contract and Service Level;
- c. Notice inviting Tender;
- d. Financial Bid;
- e. Scope of Service;
- f. Addendums, if any; and
- g. Any other documents forming part of the contract.

3. This Agreement is for a period of 01 year extendable for another 01 year from the date of signing of the contract unless terminated earlier as per the contract conditions . The contract can be further extended for a period of 3 months and maximum of upto 6 months in case of exigency and unavoidable circumstances on the same terms and conditions on satisfactory performance and mutual consent.

4. The Contractor agrees that in course of providing the requisite services, it will deploy sanitation and housekeeping workers as required for the work in section 6 clause 10 and supervisors as per the bid documents and they will be the employees of the contractor and not of the department for the purpose of this Agreement and all other statutory /regulatory / legal purposes.

5. In consideration of the payments to be made by the Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Department to execute and provide the sanitation and housekeeping services w.e.f 01.09.2015 as per the provisions of this Agreement and the bid document.

6. The Department hereby covenants to pay the Contractor in consideration of the execution and completion of the services as per this Agreement and tender document at the rate of Rs.5,91,101/- (Rupees Five Lac Ninety One Thousand One Hundred One Only) (in words) per month. The service tax shall be paid in addition by the department which the Contractor shall deposit with the Service Tax department regularly.

7. The Contractor shall also timely disburse through electronic transfer mode to the employees the wages which should be compliant to the prevailing minimum wages and shall mandatorily include ESI, EPF(including EIDL), Bonus as admissible.

For Kartikay Enterprises
[Signature]
Proprietor

[Signature]
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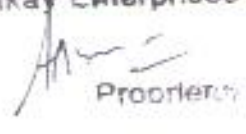
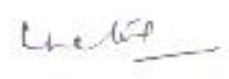
8. The Contractor shall not pay the wages less than what is legally admissible to be paid to the sanitation and housekeeping workers employed by the contractor. The wages to be paid should not be less than the govt. approved minimum wages and should also include such other statutory payments as ESI, EPF(including EDLI), Bonus, at such rates as admissible under the law. Any violation in this regard may result into the forfeiture of the performance security in addition to any other action as deemed appropriate.

IN WITNESS WHEREOF: the parties hereto have signed the Agreement on the day and the year written above.

For and on behalf of the Contractor

For and on behalf of the Lt. Governor, NCT of Delhi

For Kartikay Enterprises


Proprietor

Authorized Signatory
(Name:)
(Designation)
Seal of Contractor

Authorized Signatory
(Name:)
(Designation:)
Seal of Department

Sanjay