

भा.वि.प.प्रा/ मुंबई /4/32/2016-Admin-VII (Tender-2018-19)/ 2282

भारत सरकार/Government of India

इलेक्ट्रॉनिक और सूचना प्रौद्योगिकी मंत्रालय /Ministry of Electronics & Information Technology

भारतीय विशिष्ट पहचान प्राधिकरण /Unique Identification Authority of India,

क्षेत्रीय कार्यालय /Regional Office,

७वीं मंजिल, एम. टी. एन. एल. टेलीफोन एक्सचेंज /7th Floor, MTNL Telephone Exchange

जी. डी. सोमानी मार्ग, कफ परेड /G. D. Somani Marg, Cuffe Parade,

मुंबई - ४००००५ /Mumbai - 400 005.

Date: 28th September, 2018

Sub: Work Order for providing Housekeeping Services at UIDAI, RO, Mumbai for a period of 1 year w.e.f. 1st October, 2018.

A Firm order is here by placed on your enterprise to the materials as indicated below

1. **Name of Supplier** : M/s. Khushi Enterprises
Nityanand Bug Road Shop No 58,
Near Shabri Building
Chembur Camp,
Mumbai 400074
2. **Reference** : Tender ID: 2018_DIT_355091_1
3. **Scope order** : Providing Housekeeping Services – As mentioned at scope of work in tender document

Sr. No.	Description	Quantity	Rate per unit	Amount
1.	Providing 3 Housekeeping staff	3 Nos.	14378.00	43134.00
2.	Rate per month for cost of consumables including other administrative cost, etc.	1 Nos.	6000.00	6000.00
Total (Rs. Forty nine thousand one hundred thirty four only)				49134.00

4. **Delivery Schedule** : w.e.f. 01st October, 2018
5. **Payment Terms** : 1) Payment will be made after satisfactory services on monthly basis.
2) The invoices in triplicate duly filled in all respect are submitted to ADG ,UIDAI, RO, Mumbai.
3) Services / Terms and conditions as per tender documents.
6. **Paying Authority** : UIDAI, RO, Mumbai.

Waman Hangarge
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SO/HRD, UIDAI, RO, Mumbai