

# OUTSOURCED STAFF COMPARATIVE STATEMENT

COMPARATIVE STATEMENT OF QUOTATION RECEIVED  
 of the Department of the Director, which purchase is to be made: KENDRIYA VIDYALAYA PALAMPUR(H.P)  
 Requirement No. & Dated Unlimted enquiry/ No. & date :- मिसिन 1332/कविप /2020-21/सिक्स्टी सविस / 1312-1318 दिनांक :-14/15.01.2020  
 Enquiry issued:- (10 TEN)  
 No of firm from which quotations received :- 06(six)

- 1/RAPID SERVICES AGENCY 1ST FLOOR, SOHUM COMPLEX 100 FT ROAD BATHINDA(RECEIPT NO. 03/19.01.2021)
- 2/HAWKS INTERNATIONAL SECURITY SERVICES PVT(LTD) 154/1 SAHEED UDHAM SINGH NAGAR, JALLANDHAR(RECEIPT NO. 02/23.01.2021)
- 3/M/S JAI BHAWANI SECURITY OFFICE, H.NO./ EWS 256 HP HOUSING BOARD COLONY, RAKKAR, TEHSIL & DISTT UNA (H.P) (RECEIPT NO. 03/27.01.2021)
- 4/M/S BALDEV KUMAR R/O SURAIKUND ROAD KANGRA(H.P) (RECEIPT NO. 04/27.01.2021)
- 5/ROUND DEE CLOCK HAWK EYE SECURITIES PVT. LTD 180/1 VPO DIDWIN, TIKKAR, HAMIRPUR(RECEIPT NO. 05/28.01.2021)
- 6/M/S PIYUSH SECURITY AND MANPOWER SOLUTION VPO DOELA TEHSIL SUNNI DISTT SHIMLA(H.P) RECEIPT NO. 06/29.01.2021

No of Firms quotations Not received :- 04

- 1
- 2
- 3
- 4

Details of earnest money received FROM EACH FIRM :- RS 20,000/- THROUGH DEMAND DRAFT & CHEQUE

ITEMS	1		2		3		4		5		6	
	RATE PER PERSON	PER HEAD	RATE PER PERSON	RATE THREE PERSON	RATE PER PERSON	RATE THREE PERSON	RATE PER PERSON	RATE THREE PERSON	RATE PER PERSON	RATE THREE PERSON	RATE PER PERSON	RATE THREE PERSON
<b>WATCH AND WARD</b>												
RAPID SERVICES AGENCY 1ST FLOOR, SOHUM COMPLEX 100 FT ROAD BATHINDA(RECEIPT NO. 03/19.01.2021)	603x30=18090	18090	603x30=18090	54270.00	603x30=18090	54270.00	603x30=18090	54270.00	603x30=18090	54270.00	603x30=18090	54270.00
HAWKS INTERNATIONAL SECURITY SERVICES PVT(LTD) 154/1 SAHEED UDHAM SINGH NAGAR, JALLANDHAR(RECEIPT NO. 02/23.01.2021)	15000*13%=1950	1950	15000*13%=1950	5850.00	15000*13%=1950	5850.00	15000*13%=1950	5850.00	15000*13%=1950	5850.00	15000*13%=1950	5850.00
M/S JAI BHAWANI SECURITY OFFICE, H.NO./ EWS 256 HP HOUSING BOARD COLONY, RAKKAR, TEHSIL & DISTT UNA (H.P) (RECEIPT NO. 03/27.01.2021)	18090x3.25%=587.925	587.925	18090x3.25%=587.925	1763.78	18090x3.25%=587.925	1763.78	18090x3.25%=587.925	1763.78	18090x3.25%=587.925	1763.78	18090x3.25%=587.925	1763.78
M/S BALDEV KUMAR R/O SURAIKUND ROAD KANGRA(H.P) (RECEIPT NO. 04/27.01.2021)												
ROUND DEE CLOCK HAWK EYE SECURITIES PVT. LTD 180/1 VPO DIDWIN, TIKKAR, HAMIRPUR(RECEIPT NO. 05/28.01.2021)												
M/S PIYUSH SECURITY AND MANPOWER SOLUTION VPO DOELA TEHSIL SUNNI DISTT SHIMLA(H.P) RECEIPT NO. 06/29.01.2021												
<b>TOTAL MONTHLY</b>	<b>20627.925</b>	<b>61883.78</b>	<b>20627.925</b>	<b>61883.78</b>	<b>20627.925</b>	<b>61883.78</b>	<b>20627.925</b>	<b>61883.78</b>	<b>20627.925</b>	<b>61883.78</b>	<b>20627.925</b>	<b>61883.78</b>
<b>SERVICE CHARGES %</b>	<b>1% Rs. 181/-</b>	<b>181 per head</b>	<b>1% Rs. 181/-</b>	<b>543.00</b>	<b>1% Rs. 181/-</b>	<b>543.00</b>	<b>1% Rs. 181/-</b>	<b>543.00</b>	<b>1% Rs. 181/-</b>	<b>543.00</b>	<b>1% Rs. 181/-</b>	<b>543.00</b>
<b>TOTAL SECURITY GAURD</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>	<b>62426.78</b>
<b>RE 427</b>	<b>427x26=11102</b>	<b>11102</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>
<b>EPF RATE- 13%</b>	<b>11102x13%=1443.26</b>	<b>1443.26</b>	<b>11102x13%=1443.26</b>	<b>4329.78</b>	<b>11102x13%=1443.26</b>	<b>4329.78</b>	<b>11102x13%=1443.26</b>	<b>4329.78</b>	<b>11102x13%=1443.26</b>	<b>4329.78</b>	<b>11102x13%=1443.26</b>	<b>4329.78</b>
<b>ESIC RATE=3.25%</b>	<b>11102x3.25%=360.815</b>	<b>360.815</b>	<b>11102x3.25%=360.815</b>	<b>1082.45</b>	<b>11102x3.25%=360.815</b>	<b>1082.45</b>	<b>11102x3.25%=360.815</b>	<b>1082.45</b>	<b>11102x3.25%=360.815</b>	<b>1082.45</b>	<b>11102x3.25%=360.815</b>	<b>1082.45</b>
<b>TOTAL MONTHLY</b>	<b>12906.075</b>	<b>38718.23</b>	<b>12906.075</b>	<b>38718.23</b>	<b>12906.075</b>	<b>38718.23</b>	<b>12906.075</b>	<b>38718.23</b>	<b>12906.075</b>	<b>38718.23</b>	<b>12906.075</b>	<b>38718.23</b>
<b>SERVICE CHARGES 01%</b>	<b>111/- per head</b>	<b>111/- PER HEAD</b>	<b>111/- per head</b>	<b>333.06</b>	<b>111/- per head</b>	<b>333.06</b>	<b>111/- per head</b>	<b>333.06</b>	<b>111/- per head</b>	<b>333.06</b>	<b>111/- per head</b>	<b>333.06</b>
<b>TOTAL SAFAI KARAMCHARI</b>	<b>39051.23</b>	<b>39051.23</b>	<b>39051.23</b>	<b>39051.29</b>	<b>39051.23</b>	<b>39051.29</b>	<b>39051.23</b>	<b>39051.29</b>	<b>39051.23</b>	<b>39051.29</b>	<b>39051.23</b>	<b>39051.29</b>
<b>RE 427</b>	<b>427x26=11102</b>	<b>11102</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>	<b>427x26=11102</b>	<b>33306.00</b>
<b>TOTAL</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>	<b>97500.00</b>

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11102x13%+1443.26	1443.26	1443.26	9568x13%+1243.84	1243.84	9568x13%+1243.84	1243.84	1102x13%+1443.26	1443.26	9750x13%+1267.50	1267.50	1102x13%+1443.26	1443.26
11102x3.25%+360.815	360.815	360.815	9568x3.25%+310.96	310.96	9568x3.25%+310.96	310.96	1102x3.25%+360.815	360.815	9750x3.25%+318.87	318.87	1102x3.25%+360.815	360.815
<b>TOTAL MONTHLY</b>	<b>12906.075</b>	<b>12906.075</b>	<b>TOTAL MONTHLY</b>	<b>11122.80</b>	<b>TOTAL MONTHLY</b>	<b>11122.80</b>	<b>TOTAL MONTHLY</b>	<b>12906.075</b>	<b>TOTAL MONTHLY</b>	<b>11974.07</b>	<b>TOTAL MONTHLY</b>	<b>12906.075</b>
111/- p er head	111/- PER HEAD	111.00	95.68/ p h	95.68	111/- P.H	111.00	111.02/- P.H	111.02	97.50/ p h	97.50	111.00	111.00
<b>TOTAL GARDNER</b>	<b>13017.08</b>	<b>13017.08</b>	<b>TOTAL GARDNER</b>	<b>11218.48</b>	<b>TOTAL GARDNER</b>	<b>11218.48</b>	<b>TOTAL GARDNER</b>	<b>13017.09</b>	<b>TOTAL GARDNER</b>	<b>11431.87</b>	<b>TOTAL GARDNER</b>	<b>13017.08</b>
<b>G.TOTAL</b>	<b>114495.08</b>	<b>114495.08</b>	<b>G.TOTAL</b>	<b>88987.99</b>	<b>G.TOTAL</b>	<b>88987.99</b>	<b>G.TOTAL</b>	<b>114495.08</b>	<b>G.TOTAL</b>	<b>112909.43</b>	<b>G.TOTAL</b>	<b>114495.08</b>

ROUND THE CLOCK HAWK EYE SECURITIES PVT. LTD. BHOVS VPO	M/S HIRIBANI SECURITIES AGENCY PVT. LTD VHL	RAPID SERVICES AGENCY BT. FLOOR, SOHUM	AARQUE SECURITIES, LOWER SHAM NAGAR, OPP PWD
Remarks	Remarks	Remarks	Remarks
As per Technical Bid & Financial Bid Qualify this	Rejected due to service charges claim less	Rejected due to service charges claim less	As per Tender invitation form rejected due to

Inspected by:  
 Signature of Committee members  
 1. Sanjay Kumar, PGT (Chem)  
 2. Mahoj Kumar, PGT (History)  
 6. Vikas Kumar, PGT  
 7. Narendra Verma, TGT (WE)

Checked by:  
 3. Sanjeev Sharma, PGT (CS)  
 4. Rajeev Kumar, PGT (Maths)  
 5. Dinesh Bhatia, TGT (Bio)

CHAIRMAN  
 VIDYALAYA MANAGEMENT COMMITTEE  
 KENDRIYA VIDYALAYA PALAMPUR  
 KENDRIYA VIDYALAYA PALAMPUR (H.P.)  
 KENDRIYA VIDYALAYA PALAMPUR (H.P.)

09 Mar 21

M/MCA  
 09/03/21  
 प्राचार्य  
 केंद्रीय विद्यालय, पालमपुर - 176061 (हि.प्र.)  
 Principal  
 Kendriya Vidyalaya Palampur - 176061 (H.P.)

As per List for Security : Rapid, Hawks, Jai Bhawani, Baldev, Round the clock (5)  
 For Sotai karam karam chakri : Rapid, Hawks, Baldev, Round the clock (5)  
 For Gardener : Rapid, Jai Bhawani, Baldev, Hawks (5)