



**KALRA HOSPITAL DWARKA**  
(A UNIT OF KALRA HOSPITAL SRCNC PVT. LTD.)  
No. 3A, 25, 26, Sewak Park Extn., Uttam Nagar,  
New Delhi - 110059, Near Dwarka Mod, Metro Pillar No.- 761  
Phone : 011-25355545, 25355546, 9315677206  
www.kalrahospital.net  
CIN : U85100DL2011PTC216737

Dated : 30.3.2019

## Agreement

The Agreement is made on this 30<sup>th</sup> March 2019 between Kalra Hospital Dwarka ( A Branch of Kalra Hospital SRCNC Pvt. Ltd. having Official Address of Dwarka Mor, Opposite Pillar No. 761, Uttam nagar, New Delhi-110059, through its owner Mr. R.N. Kalra duly authorized to execute the present agreement (hereinafter referred to as FIRST PARTY) of the one part through Mr. Rajesh Kohli (Manager-HR). The agreement will be for a period of Three months effective from 1.4.2019 to 30.6.2019.

**AND**

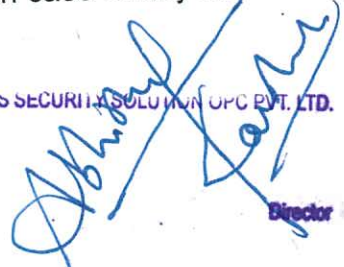
M/S ON TOES SECURITY SOLUTION OPC Pvt. Ltd., having official address: Plot No. 36, KH No. 20, Shyam Vihar, Khaira Road, Najafgarh , New Delhi-110043 through its Director Mr. Abhishek Kaushik having E- Mail ID: info@ontoesecurity.com (hereinafter referred to as the second party) of the part.

### 1.0 Scope of Work

The Main Scope of service to be provided under the said shall include the following:-

- 1.1 Providing round the clock 8 hrs 26 days services of Security Guard at kalra Hospital.
- 1.2 Under the Security services experienced, workers for 8 hours shall be provided.
- 1.3 The security services shall carry out their duties as per instruction given to M/s ON TOES SECURITY SOLUTION OPC Pvt Ltd. time to time from the Hospital.
- 1.4 Hospital shall have the right to change the Security staff in case of any inefficiency.
- 1.5 Price and Payment Terms:

ON TOES SECURITY SOLUTION OPC PVT. LTD.

  
Director

2.1 The remuneration of Security services will be as under:



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S.N.	Services	Rate (Rs/Month)
1.	Security Guard	Basic 14,000/-
		PF (13.00%) 1,820/-
		ESIC (4.75%) 665/-
	<b>TOTAL</b>	<b>16485/-</b>

**Service Charge ( 5%)**

**GST (18%)**

**GST will be applicable on Total Billing from time to time as per the Govt. Norms.**  
**The Rates of ESI & PF be applicable from time to time as per the Govt. Norms.**  
**You will be paid the Minimum Wages Rate applicable as per the Govt. Norms from time to time.**

2.1 The total Number of workers deployed is 5 Nos. as on the date signing the agreement.

2.2 The invoice will be raised on monthly basis in the first week of every month for previous Month.

2.34 The amount of ESI and PF will be reimbursed paid every month on actual basis after production of the said challans to the First party.

### 3.0 Service Period

The service period further can be extended on mutually agreed terms and conditions.

### 4.0 Mode of Payment

All the payments in rupees will be released through CHEQUE/RTGS/NEFT payable against submission invoice within 7 days of receipt of invoice.

### 5.0 Escalation

5.1 The management may terminate your contract at any time with one month notice period.





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This services agreement is being issues to you in duplicate. You requested to return to us one copy, duly signed and stamped on each page, as a token of your acceptance of the same.

Thanking You

Yours Sincerely

Kalra Hospital SRCNC Pvt. Ltd.

Rajesh Kohli

( Manager-HR)

KALRA HOSPITAL, KIRTI NAGAR

New Delhi-110015

( FIRST PARTY)



Mr. Abhishek kaushik

M/s ON TOES Security Solution OPC Pvt. Ltd.

( Director)

( SECOND PARTY)

Witnesses:

① Vinodkr yadav  
Sh. Bhrth yadav  
B-58 Rama Road, New Delhi-110005

② Ghanashyam Laf  
873 sh. Bhopwaf Laf  
Aela.  
w2 - 22/20  
vishwa Grad  
New Delhi