

महाराष्ट्र MAHARASHTRA

O 2023 O

74AA 052195

AGREEMENT FOR PROVIDING SECURITY SERVICES

प्रधान मुद्रांक कार्यालय, मुंबई प मु वि क्र. ८००००१९ 10 OCT 2023 सक्षम अधिकारी

THIS AGREEMENT is made at Mumbai on this 31st day of month of October, Two Thousand and Twenty Three;

Between

Maharashtra State Security Corporation, a Body Corporate constituted under The Maharashtra State Security Corporation Act, 2010, represented by its Director (Induction) having its registered office at Center 1, 32 Floor, World Trade Centre, Cuffe Parade, Mumbai 400 005, hereinafter for brevity referred to as "MSSC", (which expression unless repugnant to the context or meaning thereof mean and include its successor or successors, administrators and assigns) of the **ONE PART**;

AND

Mira-Bhainder Municipal Corporation, a Body Corporate Constituted under the Maharashtra Municipal Corporation Act, 1949, represented by its Deputy Municipal Commissioner, having its registered office at Late Indira Gandhi Bhavan, Chhatrapati Shivaji Maharaj Marg, Bhainder (West), Dist.Thane, hereinafter for brevity referred to as "THE CLIENT" (which expression unless repugnant to the context or meaning thereof shall mean and include its successor or successors, administrators and assigns) of the OTHER PART;

जोडपत्र-१ Annexure-) विदा प्रतिज्ञापत्रासाठी Only for Affidavit प्रांक विकत घेणाऱ्याचे नाव मजला, वर्ल्ड मुंड सेंडर, प्रांक विकत घेणाऱ्याचे रहिवाशी पत्ला संटर-१,३२ मजला, वर्ल्ड प्रेड, मुंबई-४०० ४०५, प्रांक विश्रीयायतची नांद यहा अनु क्रमांक दिनांक
द्रांक विकत घेणान्याचे नाय महिरि। प्रमुखा, वर्ष कर्षे
द्रांक दिकत घेणाऱ्याचे रहिनाशी पत्ता संटर-१, प्रेड, मुंबई-
द्रांक विक्रीयायतची नोंद यहाँ अनु क्रमांक दिनांक
द्रांक विकत घेणाऱ्याची सही अपन्यास्त्र पुरांक विक्रेत्याची सही एयाना क्रमांकः ८०००
वांक विकास विकास की. अँडव्होंकेट्स असीतिएशन स्मॉल कॉज कोर्ट, मुंबई
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ाहला माळा, त्यु वार ज्यायाच्य, धाया तलाव, मट्टा, नर्द-४०० ००२: एतकीय कार्यालयासमोर/स्थायालयासभार प्रतिकापत्र सादर करणेसाठी मुद्रांक
गलकीय कार्यातवासगोर/स्थायातयासभोर प्रतिक्रापत्र सादर करणेसाठी मुद्दांक गमदाची आवश्यकता नाही. (सातन आदेश दि. ०१/०७/२००४ नुसार)
पा कारणाशाजी ज्यांनी मुद्रांक खरेवी केला त्यांनी त्यांच कारणासा ठी मुद्रांक खरे नी

ेन्यापासून ६ महिन्यात दापरणे बंधनकारक आहे.

WHEREAS:-

- (a) **MSSC** is a Statutory Corporation of the Government of Maharashtra established under the Maharashtra State Security Corporation Act, 2010 (hereinafter referred to as "the Act") by the State of Maharashtra for the purposes of raising a Security Force for providing better protection and security to the State Government and Central Government offices, undertakings, public sector undertakings, employees of all such establishments, etc. as provided under the Act.
- (b) The **Client** intends to engage **MSSC** for providing security personnel at its location(s). **The list of locations is annexed herewith as Schedule-I**.
- (c) The **Client** appointed its representative(s) to coordinate with the **MSSC** for conducting a Joint Security Audit by the officers of MSSC and the representative(s) of the Client at the Client's said location(s).
- (d) After conducting the said Joint Security Audit of the location(s) by the officers of the MSSC and the Client, the Security Audit Report of the said location(s) has been prepared, approved and signed by the said Joint Survey nominees for deployment of security personnel at the Client's said location(s).
- (e) Accordingly, MSSC has agreed to deploy 250 number of Security Personnel ("the Security Personnel") on a contractual basis for a period of 1 year commencing from 15.09.2023 and expiring on 14.09.2024 as per the aforesaid Joint Survey. In case, even after contractual period these services are required further by the Client and the performance of the MSSC is found to be satisfactory, the said period may be further extended by the parties for such period and terms as may be mutually agreed between MSSC and the Client. A chart of the Security Personnel to be deployed indicating the number, designation and description of the personnel are annexed as Annexure "I" hereto.
- (f) In consideration of the deployment of the aforesaid **Security Personnel** by **MSSC**, the Client has agreed to avail the Security Services of **MSSC** at the said location(s) and whereupon a financial details is attached herewith as **Annexure "II"**.
- (g) The said Security Services by MSSC are to be provided in accordance with the provisions of the said Act and Rules there-under as may be amended from time to

time and for provisions where of shall remain binding on the parties hereto. The provisions of the said Act and the Rules thereunder are read, understood and accepted by the **Client**.

(h) The parties hereto have, pursuant to the Agreement arrived at between them, entered into this contract upon the terms and conditions mentioned hereinafter.

NOW THIS AGREEMENT WITNESSETH as under:-

- 1. **MSSC** agrees to deploy 250 number of **Security Personnel** on a contractual basis for the **Client** as per the Joint Survey and the financial proposal submitted by **MSSC** to the **Client** and accepted by the **Client**. The said financial proposal submitted and accepted by the **Client is Annexure "II"** hereto.
- 2. A re-survey shall be conducted of the said locations at the end of every year or as and when warranted by the corporation. Re-survey may require changes/modifications the existing strength of the Security Personnel due to any of the factors mentioned below but not limited to:-
 - (a) Deficiency in manpower at duty points;
 - (b) By reason of under assessment when the need based strength was determined;
 - (c) Due to commissioning the new manpower;
 - (d) Coming up of Pedestrian /vehicular/railway gates or change of Security Scenario.
 - (e) Erection of a watch tower;
 - (f) Eventualities which could not be anticipated earlier being new developments; and
 - (g) Needs arising from re-calculation of the manpower requirements for various duties.
- 3. In addition to mandatory re-survey, if need arises, re-survey can be asked by either of the parties.
- 4. The initial period of this contract will be for 12 months with effect from 15.09.2023 to 14.09.2024 which contract may be further extended by the parties for such period(s) as may be mutually agreed between MSSC and the Client.

5. The rates offered by MSSC and accepted by the Client are given at Annexure "III" hereto. However, in addition thereto, all applicable taxes and payable to the Government and Statutory Authorities shall be borne and paid by the Client. Further, the rates will be governed by various laws then applicable. The rates will be applicable to the client if raised by BOD of MSSC during the contract period and the clients agree to such revision of rates as and when raised by the Board of Directors of MSSC.

The Board of Directors of MSSC in their 19th BOD meeting held on 26th July, 2023 passed a resolution to hike chargeable rates of MSSC security personnel by Rs. 5000/- in each cadre, The same rate will be applicable from 1st Dec. 2023 as shown in Annexure "III".

- 6. All the instruments, apparatus, space and other wherewithal necessary for conducting security and administrative duties at the Client's premises, which includes table + chairs, storeroom for keeping security gadgets, facilities for rest, changing rooms for female personnel, toilets etc., will be provided by the Client. It is desired, though not mandatory to provide food and other welfare amenities for the security personnel at the same rate, terms and conditions, as that for Client's own employees. The Client shall provide a suitable control room, if the deployment at any particular location is more than fifty security personnel in three shifts.
- 7. At the outbreak of epidemic / pandemic disease the Client shall provide to the on duty security guards of MSSC with preventive kits like PPE Kits. N-95 Masks, Sanitizer, Hand Gloves, Face Shield etc.
- 8. If the duty posts is away from regular mass transit route, transportation shall be provided by the client. Accommodation whether temporary or permanent, shall be arranged by client where the entire deployed manpower is required for attending to exigencies of high alert situations.



- 9. The **Client** shall authorize and shall vest the security personnel and officers with the requisite powers and authority for the effective discharge of their duties at the said location(s) of deployment.
- 10. The issues like discipline, conduct etc. is the sole jurisdiction of **MSSC** and **MSSC** shall take immediate and suitable steps to ensure that lapses in discharge of security functions, if any, when brought to its notice, are immediately corrected/removed.

LOSSES DUE TO THEFT/PILFERAGE/ DAMAGE:

- 11. MSSC shall take all reasonable steps to ensure that no theft, pilferage or untoward incidents take place in the area or installation under the charge of its security personnel. In the case of any such untoward incidence, representatives of the Client shall register FIR with the local police station. MSSC will cooperate the case towards its logical conclusion.
- In the case of such loss/theft, MSSC shall conduct enquiry against its personnel and take necessary disciplinary action and corrective measures. However, **MSSC** shall not be liable and cannot indemnify the client for the loss arising out of acts of theft, pilferages, arson or damages.

13. PROCEDURE FOR PAYMENT OF BILLS:-

- (a) Payments shall be made by the **Client to MSSC** on a monthly basis. It is agreed between MSSC and client that no deduction of whatsoever in nature viz. vigilance charge, labour cess and etc. shall be deducted from the said monthly bill.
- (b) In order to get reimbursement of the expenditure on the Recovery Bill, consolidated bill in duplicate shall be raised by MSSC upon the Client for each concluded month during the second week of every current month. Upon receipt of such bill, the Client shall remit payment thereof within 15 days from the date of receipt of the bill by Cheque/DD/PO/RTGS/Electronic Transfer to MSSC.
- (c) Client should provide the details of monthly payment advice / any other payments with UTR/Reference No. by email or letter to MSSC, once the payment is transferred by NEFT or RTGS.
- (d) Client shall provide copy of ledger details every quarter to reconcile it with MSSC Ledger



- (e) The client shall provide Form No.16A (TDS Certificate) quarterly to MSSC.
- (f) It is agreed between the parties that in case there is delay on part of the Client in releasing the payment in excess of two months from the date of receipt of bill raised by MSSC, the interest at the rate of 12% per annum shall be payable by the Client from the date of expiry of such period of three months. Thereafter, MSSC shall initiate withdrawal procedure of its security personnel from the client's establishment without any prior notice and the Security Deposit amount and advance payment will be adjusted against the pending bills.
- (g) Regular weekly off and government authorized holiday shall be provided by the client to the security personnel deployed as per the provisions of The Bombay Shops & Establishments Act, 1948 and MSSC shall provide casual and earned leave to its security personnel. The Security personnel can avail casual and earned leave along with weekly off.
- (h) In view of paragraph 13 (g) hereinabove, a provision of 28% buffer over and above the deployment is made in the mutually agreed deployment for the Client. As such, for an actual on-field deployment of SSO (Rtd.ACP) 1, SSO (Rtd.PI/API) 3, HG 5, ASG 3, SG 156 & LSG 28 in three shifts in a day, SSO (Rtd. ACP) 1, SSO(Rtd. PI/API) 4, HG 6, ASG 4, SG 199 & LSG 36 are actually provided as shown in columns II, III, & IV of the Tables 13.1 to 13.4 below.
- (i) 28% buffer is shown in the column III of payment shall computed on total number of security personnel provided for duty in three shifts per day for a month on man-days basis in the column IV . The MSSC personnel will work in the three shifts. Billing will be charged in the column IV as shown in tables 13.1 to 13.4 here below

Table 13.1 -Calculation for the month of 28 days [February]

Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 28 days	Max Charges Payable	
I	II	III	IV	v	VI=V/28	VII=VIxIV	
SSO (Rtd ACP)	1	0	1	60000	2142.86	2,142.86	
SSO (Rtd PI/API)	3	1	4	50000	1785.71	7,142.86	
HG	5	1	6	24000	857.14	5,142.86	
ASG	3	1	4	26000	928.57	3,714.29	
SG	156	43	199	23000	821.43	1,63,464.29	
LSG	28	8	36	23000	821.43	29,571.43	
TOTAL	196	54	250	Charges for 1	day for 250 security	2,11,178.57	
					For 28 day	59,13,000.00	
					TOTAL	59.13.000.00	



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Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	per month days		Max Charges Payable
I	II	III	IV	V	VI=V/28	VII=VIxIV
SSO (Rtd ACP)	1	0	1	65000	2321.43	2,321.43
SSO (Rtd PI/API)	3	1	4	55000	1964.29	7,857.14
HG	5	1	6	29000	1035.71	6,214.29
ASG	3	1	4	31000	1107.14	4,428.57
SG	156	43	199	28000	1000.00	199,000.00
LSG	28	8	36	28000	1000.00	36,000.00
TOTAL	196	54	250	Charges for	1 day for 250 security	255,821.43
	77.5				For 28 day	7,163,000.00
					TOTAL	7,163,000.00

Table 13.2 Calculation for the month of 29 days (Leap Year-Month February)

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Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 29 days	Max Charges Payable
I	II	III	IV	V	VI=V/29	VII=VIxIV
SSO (Rtd ACP)	1	0	1	60000	2068.97	2,068.97
SSO (Rtd PI/API)	3	1	4	50000	1724.14	6,896.55
HG	5	1	6	24000	827.59	4,965.52
ASG	3	1	4	26000	896.55	3,586.21
SG	156	43	199	23000	793.10	1,57,827.59
LSG	28	8	36	23000	793.10	28,551.72
TOTAL	196	54	250	Charges for	1 day for 250 security	2,03,896.55
3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -					For 29 day	59,13,000.00
					TOTAL	59,13,000.00

Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 29 days	Max Charges Payable
I	II	III	IV	V	VI=V/29	VII=VIxIV
SSO (Rtd ACP)	1	0	1	65000 2241.38		2,241.38
SSO (Rtd PI/API)	3	1	4	55000	1896.55	7,586.21
HG	5	1	6	29000	1000.00	6,000.00
ASG	3	1	4	31000	1068.97	4,275.86
SG	156	43	199	28000	965.52	192,137.93
LSG	28	8	36	28000	965.52	34,758.62
TOTAL	196	54	250	Charges for	1 day for 250 security	247,000.00
					For 29 day	7,163,000.00
					TOTAL	7,163,000.0

Table 13.3 Calculation for the months of 30 days [Apr/June/Sept/Nov]

Table	13.3 Calcula	tion for t	ne month	s or so da	ys [Api/June/S	ebr/Movi	
Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 30 days	Max Charges Payable	
I	II	III	IV	V	VI=V/30	VII=VIxIV	
SSO (Rtd ACP)	1	0	1	60000	2000.00	2,000.00	
SSO (Rtd PI/API)	3	1	4	50000	1666.67	6,666.67	
HG	5	1	6	24000	800.00	4,800.00	
ASG	3	1	4	26000	866.67	3,466.67	
SG	156	43	199	23000	766.67	1,52,566.67	
LSG	28	8	36	23000	766.67	27,600.00	
TOTAL	196	54	250	Charges for	1 day for 250 security	1,97,100.00	
					For 30 day	59,13,000.00	
					TOTAL	59.13.000.00	

Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 30 days	Max Charges Payable	
I	II	III	IV	V	VI=V/30	VII=VIxIV	
SSO (Rtd ACP)	1	0	1	65000	2166.67	2,166.67	
SSO (Rtd PI/API)	3	1	4	55000	1833.33	7,333.33	
HG	5	1	6	29000	966.67	5,800.00	
ASG	3	1	4	31000	1033.33	4,133.33	
SG	156	43	199	28000	933.33		
LSG	28	8	36	28000	933.33	185,733.33	
TOTAL	196	54	250	Charges for 1 day for 250 security		33,600.00 238,766.67	
			30.0	8	For 30 day	7,163,000.00	
					TOTAL	7,163,000.00	

Table 13.4 Calculation for the months of 31 days [Jan, Mar, May, July, Aug, Oct, Dec.]

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Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 31 days	Max Charges Payable VII=VIxIV	
I	II	III	IV -	v	VI=V/31		
SSO (Rtd ACP)	1	0	1	60000	1935.48	1,935.48	
SSO (Rtd PI/API)	3	1 4		50000	1612.90	6,451.61	
HG	5	1	6	24000	774.19	4,645.16	
ASG	3	1 4		26000	838.71		
SG	156	43	199	23000	741.94	3,354.84	
LSG	28	8	36	23000	741.94	1,47,645.16	
TOTAL	196	54	250		day for 250 security	26,709.68 1,90,741.94	
			-		For 31 day	59,13,000.00	
					TOTAL	59.13.000.00	

Rank	Actual No. of Security personnel deployed per day	28 % Buffer	Total	Chargeable rate per rank per month	Man-day rate for 31 days	Max Charges Payable	
I	II	III	IV	v	VI=V/31	VII=VIxIV	
SSO (Rtd ACP)	1	0	1	65000	2096,77	2,096.77	
SSO (Rtd PI/API)	3	1	4	55000	1774.19	7,096.77	
HG	5	1	6	29000	935.48	5,612.90	
ASG	3	1	4	31000	1000.00	4,000.00	
SG	156	43	199	28000	903.23	179,741.94	
LSG	28	8	36	28000	903.23	32,516.13	
TOTAL	196	54	250	Charges for 1 day for 250 security		231,064.52	
					For 31 day	7,163,000.00	
					TOTAL	7 163 000 00	

MSSC shall charge 28% buffer cost for leave & other benefits on the actual cost of man-days as indicated above column IV. If there is 100% attendance on duty as per column II above, then maximum charge as per column VII would be levied by loading the 28% buffer as shown in column VI.

In case of shortfall in attendance in column IV, MSSC shall charge on actual attendance basis (including 28%). The maximum monthly charge would be Rs 59,13,000 /- (Old Rate) & Rs.71,63,000/- (New Rate).

(k) The deployment of manpower shall be in the limitation of all the prevailing laws and rules made by the government from time to time.



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(l) In the normal circumstances duty hours for security personnel shall not exceed 8 hours. However, if extra duty hours are to be made available as per the specific request of the **Client**, it shall be charged @ double of the normal rate as per section 14 of the Minimum Wages Act 1948.

14. ADVANCE SECURITY DEPOSIT:

The Client has deposited with MSSC three months' security deposit (without GST & refundable) Rs.1,77,39,000/[One Corer Seventy Seven Lakhs and Thirty Nine Thousands only] for deployment by MSSC of security personnel as interest free security deposit. MSSC shall not accept Bank Guarantee towards the said Security Deposit. The said interest free security deposit shall be refunded by MSSC to the Client after full & final settlement with the consent of both the parties. The said Security Deposit amount and advance payment will be adjusted against the pending bill.

- 15. All Government taxes whatever on the billed amount at the rates prevailing from time to time, shall be borne and paid by the **Client** and which shall be in addition to the liability to pay the billed amount.
- 16. **MSSC** alone shall be responsible to settle the legal dues of its Security Personnel on termination of their services by **MSSC** and no liability will rest upon the **Client**.
- 17. **MSSC** shall return all materials, equipment etc. provided by the **Client** to its **Security Personnel** upon the completion/termination of this Contract.
- 18. (a) MSSC agrees that it shall maintain all such records and registers that are required to be maintained as per the law, in respect of its personnel deployed under this Agreement.
 - (b) An attendance register of security personnel shall be kept by MSSC as well as by the Client and between the last 5 days of every month, the same shall be reconciled by the officers of the client with the officers of MSSC and by the end of each month, the same will be reconciled to avoid any differences or variations in the invoices to be raised by MSSC

19. In case of breach or for any valid reason, this Agreement may be terminated by either party at any time by giving 3 (three) months prior written Notice.

20. CONFIDENTIALITY:

No party shall disclose any information to any third party concerning the matter of this Agreement. Any proprietary information viz pipeline layout, production/storage, to be contained in reports or disclosed by one party to other party and all the information shall be kept strictly confidential by the receiving party, and shall not be disclosed to any third party without prior written consent of the original disclosing party.

21. GENERAL CLAUSES:

- (a) No delay in enforcing any right of a party under this Agreement shall constitute a waiver of such rights, or an acquiescence in the event giving rise to such rights and any such rights may be exercised at any time or from time to time, as the party to whom such rights belong deems fit and proper.
- (b) It is understood between the parties that services provided by **MSSC** to the **client** organization are purely on contract basis, and personnel thus provided shall always remain employees of **MSSC**.
- (c) This Agreement shall (a) supersede and take the place of all prior written and oral understandings and agreements, if any, between the parties hereto with respect to the subject matter hereof and (b) shall not be modified, altered or amended in any manner whatsoever except by an agreement in writing signed and executed by both the parties hereto in which this Agreement is expressly referred to.
- (d) The terms and provisions of this Agreement are severable and in the event that any term or condition hereof is found to be unenforceable by a court of law or otherwise, then all other provisions of this Agreement not found unenforceable shall remain in full force and effect.
- (e) In the present agreement, MSSC and the Client are collectively referred to as "the Parties" and individually as "the Party".

22. DISPUTES AND APPLICABLE LAWS:

(a) This Agreement shall be governed by the existing laws of the land.

- (b) In case of any disputes and/or differences, only parties hereto will be entitled to mutually settle the same. No third Party will be involved in the same.
- (c) This Contract/Agreement is subject to jurisdiction of Mumbai Courts alone.
- d) MSSC shall bear the expenses of requisite stamp duty on the present agreement required as per Maharashtra Stamp Duty Act.

IN WITNESS WHERE OF the parties hereto have hereunto set and subscribed their respective hands and seals on the day and year first hereinabove written.

(Namdeo shinde)
Director (Induction)
MSSC, Mumbatassum

मिरा पाईंदर महानगरपालिका Dy. Municipal Commissioner MBMC.

Witnesses :-

1) (Anikesh Kamble) Asst. (Induction) MSSC, Mumbai.

अतिरिक्त आयुक्ते (१) मिरा भाईंदर महानगरपालिका शहर अधियंता भित-भाईत बहानगरपालिका

सन 20२3 /20२४ करारनामा नोंदबही अनुं, क्रा.८६४दि, 30/50 /२3 अन्वये नोंद करणेत आली

> नहागलिका अविव मिरा भाइंदर महानगरपालिका

ANNEXURE - I

Deployment chart indicating number and description of MSSC personnel.

अ.क्र	विभाग	Ran k	जेनर ल पाळी	पहि ली पाळी	दुस री पा ळी	तिस री पाळी	एकु ण	कर्तव्य	विभागानुस् र एकुण सुरक्षारकृष क
	*	8	;	सामान्य	प्रशासन	ा विभाग			
1	मुख्य कार्यालय Main Gate	SSO (Rtd ACP	1	0	0	0	1	overall incharge of MSSC security personnel	27
		SSO (Rtd PI/ API)	0	1	1	1	3	Assist SSO (Rtd ACP) and shift in charge of overall MSSC security personnel	
		HG	0	1	1	1	3	Shift incharge	
		ASG	0	1	1	1	3	Arm support	
		SG	0	2	2	2	6	watch & ward and prevent unauthorized entry	
	Entrance Gate	SG	2	0	0	0	2	watch & ward and prevent unauthorized entry	
	-	LSG	1	0	0	0	1	watch & ward and prevent unauthorized entry	
	Parking Area	SG	2	0	0	0	2	Manage Parking	
	2nd floor commissionor office	SG	1	0	0	0	1	watch & ward and prevent unauthorized entry	
		LSG	1	0	0	0	1	watch & ward and prevent unauthorized entry	
	2nd floor	SG	1	0	0	0	1	watch & ward and prevent	

	महापौर office							unauthorized entry	
		LSG	1	0	0	0	1	watch & ward and prevent unauthorized entry	0
	3rd floor Additional and dy commissionor	SG	1	0	0	0	1	watch & ward and prevent unauthorized entry	
	office	LSG	1	0	0	0	1	watch & ward and prevent unauthorized entry	
2	भारतरत्न इंदिरा गांधी रुग्णालय,मिरारो ड incharge	HG	1	0	0	0	1	Overall in charge of MSSC security presonnel deployed to भारतरत्न इंदिरा गांधी रुग्णालय,मिरारो ड	169
	Main gate	SG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
	Entry Gate and casualty	SG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
		LSG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
	1st floor PNC ward	LSG	1	1	1	1	4	watch & ward and prevent unauthorized entry	~
	2nd floor PNC ward and NICU	LSG	1	2	2	2	7	watch & ward and prevent unauthorized entry	~
3	भारतरत्न पंडित भीमसेन जोशी रुग्णालय, भाईंदर(प) incharge	HG	1	0	0	0	1	Overall in charge of MSSC security presonnel deployed to भारतरत्न पंडित भीमसेन जोशी रुग्णालय, भाईंदर(प)	

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		Main gate	SG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
		Read Gate (Post mortem Gate)	SG	1	1	1	1	4	watch & ward and prevent unauthorized entry	
		Casualty	SG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
		1st floor PNC ward ANC OT	LSG	1	1	1	1	4	watch & ward and prevent unauthorized entry	
		2nd floor Male ward	SG	0	0	0	1	1	watch & ward and prevent unauthorized entry	
		2nd floor female ward	LSG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
		3rd floor NRC	LSG	0	1	1	1	3	watch & ward and prevent unauthorized entry	
	4	कोव्हीड केअर सेंटर (CCC, समृद्धी बिल्डींग) (कोव्हीडसाठी)	SG	0	7	7	7	21	watch & ward and prevent unauthorized entry	,
	5	R1 & R2 डेल्टा गार्डन (कोव्हीडसाठी)	SG	0	7	7	7	21	watch & ward and prevent unauthorized entry	
	6	स्व. प्रमोद महाजन सभागृह (कोव्हीडसाठी)	SG	0	7	7	7	21	watch & ward and prevent unauthorized entry	
	7	Delta Garden MMRDA bld Mira gaon	SG	0	7	7	7	21	watch & ward and prevent unauthorized entry	
	8	स्व. मिनाताई ठाकरे सभागृह (कोव्हीडसाठी)	SG	0	7	7	7	21	watch & ward and prevent unauthorized entry	
	9	मिरारोड (पु.) आ.क्र.24। आप्पासाहेब धर्माधिकारी हॉल (कोव्हीडसाठी)	SG	0	7	7	7	21	watch & ward and prevent unauthorized entry	
		एकूण कार्यरत		18	59	59	60	196		196

Sr.	Post Name	Gen	Shift	Shift	Shift	Tota	28 % buffer	Grand
			I	II	III	1		Total
1	SSO (Rtd ACP)	1	0	0	0	1	0	1
2	SSO (Rtd PI/ API)	0	1	1	1	3	1	4
3	HG	2	1	1	1	5	1	6
4	ASG	0	1	1	1	3	1	4
5	SG	8	49	49	50	156	43	199
6	LSG	7	7	7	7	28	8	36 =
	Total	18	59	59	60	196	54	250

(Namueo shinde) Director (Induction) MSSC, Mumbai.

जियासुक्त (मु.) मिरा भाईंदर महाज्ञरपालिका Dy. Municipal Commissioner MBMC.



ANNEXURE – II

MAHARASHTRA STATE SECURITY CORPORATION Mira Bhayandar Municipal Corporation Financial Implication Chart (Old Rate)

NAME OF POST	NO. OF SECURITY PERSONNEL	28% Buffer	TOTAL	CHARGABLE RATE	TOTAL	
SSO (Rtd ACP)	1	0	1	60000	60,000.00	
SSO (Rtd PI/API)	3	1	4	50000	200,000.00	
HG	5	1	6	24000	144,000.00	
ASG	3	1	4	26000	104,000.00	
SG	156	43	199	23000	4,577,000.00	
LSG	28	8	36	23000	828,000.00	
TOTAL	196	54	250		5,913,000.00	
One Month Cost (TOTAL	5,913,000.00		

MAHARASHTRA STATE SECURITY CORPORATION Mira Bhayandar Municipal Corporation Financial Implication Chart (New Rate)

NAME OF POST	NO. OF SECURITY PERSONNEL	28% Buffer	TOTAL	CHARGABLE RATE	TOTAL
SSO (Rtd ACP)	1	0	1	65000	65,000.00
SSO (Rtd PI/API)	3	1	4	55000	220,000.00
HG	5	1	6	29000	174,000.00
ASG	3	1	4	31000	124,000.00
SG	156	43	199	28000	5,572,000.00
LSG	28	8	36	28000	1,008,000.00
TOTAL	196	54	250		7,163,000.00
One Month Cost (TOTAL	7,163,000.00	

Three Month Security Deposit Amount (without GST)

21,489,000.00

Annual Financial Cost (without GST)

85,956,000.00

(Namdeo skinde)
Director (Induction)
MSSC, Mumbai.

मिरा भाईंदर महानगरपालिका Dy. Municipal Commissioner MBMC.

ANNEXURE – III

Statement indicating Charges (without any tax) for MSF Personnel on per Monthly basis for a shift of 8 hours.

Sr. No.	Name of Post	Monthly Old Chargeable Rate	Monthly New Chargeable Rate from 1st Dec 2023
1.	Security Supervisory Officer (Rtd. ACP)	Rs. 60,000/-	Rs. 65,000/-
2.	Security Supervisory Officer (Rtd. PI)	Rs. 50,000/-	Rs. 55,000/-
3.	Security Officer	Rs. 36,000/-	Rs. 41,000/-
4.	Asstt. Security Officer	Rs. 30,000/-	Rs. 35,000/-
5.	Security Supervisor	Rs. 29,000/-	Rs. 34,000/-
6.	Armed Head Guard	Rs. 27,000/-	Rs. 32,000/-
7.	Armed Security Guard	Rs. 26,000/-	Rs. 31,000/-
8.	Head Guard	Rs. 24,000/-	Rs. 29,000/-
9.	Security Guard	RS. 23,000/-	RS. 28,000/-
10.	Ladies Security Guard	RS. 23,000/-	RS. 28,000/-

NOTE: 1) The rates offered by MSSC and are accepted by you.

2) The Rates of Security Charges would also be made applicable to you, if

raised by BoD.

(Namueo shinde) Director (Induction) MSSC, Mumbai. मिरा भाईंदर महानगरपालिका Dy. Municipal Commissioner MBMC.