

GOVT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF SOCIAL WELFARE
7th FLOOR MSO BUILDING ITO NEW DELHI
(CARETAKING BRANCH)

F. No 71(224)/DSW/CTB/misc. posts/2024-25/75-80

Dated:- 31/05/2025

To,

M/s N3G FACILITY MANAGEMENT PRIVATE LIMITED
B- 587 FF PUSTA -1 KH NO 222,-,GALI NO 8 SON Sabhapur,
North East, DELHI-110094,
Mobile No.:- 8851403507

Sub- Work /Deployment order regarding deployment of 178 Nos. of manpower i.e., Data Entry Operator (67 Nos.), Office Assistant(12 Nos.) and Caretakers (99 Nos.) through GeM for the Homes/Institutions under Department of Social Welfare, GNCT of Delhi for a period of 02 Years w.e.f. 01.06.2025 to 31.05.2027 (24 Months).

Sir,

This is with reference to the bid made by the M/s N3G FACILITY MANAGEMENT PRIVATE LIMITED against the GEM bid no. GeM ID- GEM/2025/B/6012894 dated 07.03.2025 & Contract No: GEMC-511687778517196 dated 30.05.2025 for outsourcing/hiring of 181 nos. of manpower i.e., Data Processing Assistant (03 Nos.), Data Entry Operator (67 Nos.), Office Assistant(12 Nos.) and Caretakers (99 Nos.) through GeM for deployment in Homes/Institutions under Department of social Welfare for a period of 02 years (24 months) wherein M/s N3g Facility Management Private Limited has been selected as L-1 bidder (selected by GeM through auto run selection process).

Further, as the requirement for 03 Data Processing Assistants has been withdrawn. M/s N3G Facility Management Private Limited is now hereby directed to proceed with the deployment of 178 manpower, consisting of 67 Data Entry Operators, 12 Office Assistants, and 99 Caretakers, in the Homes/Institutions under the Department of Social Welfare, GNCT of Delhi, for a period of two years with effect from 01.06.2025 to 31.05.2027, in accordance with the rates, terms, and conditions as specified in the GeM bid contract order and the Service Level Agreement related to GeM Bid No. GEM/2025/B/6012894 dated 07.03.2025 and Contract No. GEMC-511687778517196 dated 30.05.2025. The deployment list is enclosed for necessary action please

M/s N3G FACILITY MANAGEMENT PRIVATE LIMITED is also directed to submit the e-pbg money @ 3% of the contract value with validity of 26 months and execute an agreement with the Department, within 15 days of receipt of this offer letter.

Enclosure : as above

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31/05/2025
Superintendent (CTB)
Dated

F. No 71(224)/DSW/CTB/misc. posts/2024-25/75-80

Copy to for necessary action :-

1. All Dy. Directors/Superintendents/ branch in-charges of all homes/institutions/branches, Department of Social Welfare to enable the joining of individuals deployed by the M/s N3G Facility Management Private Limited and to inform the **interested individuals** earlier hired through ICSIL to contact M/s N3G FACILITY MANAGEMENT PRIVATE LIMITED for onboarding process at the earliest.
2. Computer cell (HQ) with a request to upload the same on departmental website.

Copy for information to:-

1. PA to Director, Department of Social Welfare, 7th Floor, MSO Building, ITO, New Delhi-110002
2. Dy. Controller of Accounts, Department of Social Welfare, 7th Floor, MSO Building, ITO, New Delhi-110002.
3. Dy. Director (Admn), Department of Social Welfare, 7th Floor, MSO Building, ITO, New Delhi-110002.
4. Guard file

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31/05/2025
Superintendent (CTB)

467/cc
3/6/25