



भारतसरकार/ GOVERNMENT OF INDIA
उपआयुक्तकाकार्यालय / OFFICE OF THE DEPUTY COMMISSIONER
बस्तु एवं सेवा कर कटक- I मंडल / GST & CX CUTTACK-I DIVISION
(प्लॉटस. 5 पी), सेक्टर 6, अभिनव बिडानासी, कटक--753014/ PLOT NO. 5 (P), SECTOR-6, C.D.A.
ABHINAV BIDANASI, CUTTACK - 753014

Ph. No.(0671)2360001 Fax No. (0671)2363082, 2363305, e-mail:- cuttackdivision@gmail.com

NOTICE INVITING TENDER FOR PROVIDING SWEEPING/ CLEANING/ SANITATION AND HOUSEKEEPING SERVICES

Office of the Assistant/Deputy Commissioner, GST & Central Excise, Cuttack-I Division, Cuttack invites sealed tenders from reputed and experienced service providers for providing sweeping/ cleaning/ sanitation and miscellaneous housekeeping services at the above mentioned office & its Range offices as per details in **Annexure-'A'** for a period of one year from the date of agreement/ contract further extendable up to one more year (six months at a time), subject to satisfactory performance/terms and conditions.

2. The Tender Documents in this regard comprises of:

- (i) **SCOPE OF WORK - ANNEXURE 'A'**
- (ii) **GENERAL TERMS AND CONDITIONS- ANNEXURE 'B';**
- (iii) **PRE-QUALIFICATION REQUIREMENTS FOR AWARD OF CONTRACT (TECHNICAL BID)- ANNEXURE 'C' & 'C/1'**
- (iv) **PROFORMA FOR QUOTING THE RATES (FINANCIAL BID) - ANNEXURE 'D'.**

These are enclosed with this notice. The tenderer while submitting the tender will ensure to submit above tender documents as under:-

<p>(i) SCOPE OF WORK- ANNEXURE- 'A';</p> <p>(ii) GENERAL TERMS AND CONDITIONS- ANNEXURE-'B';</p> <p>(iii) PRE QUALIFICATION REQUIREMENTS FOR AWARD OF CONTRACT (TECHNICAL BID)- ANNEXURE- 'C' & 'C/1'</p>	<p>IN A SEPARATE ENVELOPE DULY MARKED AS "ENVELOPE CONTAINING ANNEXURE -'A', ANNEXURE 'B' & ANNEXURE -'C' AS PRE QUALIFICATION REQUIREMENTS (TECHNICAL BID)".</p> <p>Note: Annexures 'A', 'B' 'C' & 'C/1' must be duly filled in for having accepted the scope of work, general terms and conditions and pre qualification requirements. Every page should be signed & stamped.</p>
<p>(iv) PROFORMA FOR QUOTING THE RATES (FINANCIAL BID) -ANNEXURE-'D'.</p>	<p>IN A SEPARATE ENVELOPE DULY MARKED AS "ENVELOPE CONTAINING ANNEXURE -'D' AS QUOTATION RATES (FINANCIAL BID)".</p> <p>Every page should be signed & stamped.</p>

- 3 The interested service providers are required to submit above two envelopes in a third sealed cover envelope bearing the words **“TENDER FOR PROVIDING SWEEPING/ CLEANING/SANITATION AND HOUSEKEEPING SERVICES”** which should reach Office of the Assistant/Deputy Commissioner, GST & Central Excise, Cuttack-I Division, Cuttack, Plot No. 5(P), Abhinav Bidanasi, Sector- 6, CDA, Cuttack-753014 by Regd. A.D/Speed Post or in person on or before **02/03/2021 by 11:00 hours**. The Envelope containing ANNEXUREs ‘A’, ‘B’ & ‘C’ will be opened at 11:30 hrs. on 02/03/2021. The successful bidders (Technical Bid) will be informed on 02/03/2021. **All the bidders are requested to be present on 02/03/2021 at 11:30 hrs. in this office accordingly. No separate communication/ intimation will be sent for this.**
- 4 **OPENING OF FINANCIAL BIDS:** The Financial Bids of successful bidders in the Technical Bid will be opened at **15:00 hours on 02/03/2021** in presence of the bidders and in presence of the Tender Committee of the Assistant/Deputy Commissioner’s Office. **All bidders (who are successful in Technical Bid) are requested to be present on 02/03/2021 at 15:00 hrs. in this office for opening of the Financial Bids. No separate communication/intimation will be sent for this.**
- 5 Earnest Money Deposit (EMD) of Rs.10,000/- (Rupees Ten Thousand) only, per applicant/ bidder in the form of Demand Draft/ Banker’s Cheque of a scheduled commercial Bank drawn in favour of “The Administrative Officer, GST & Central Excise, Cuttack-I Division, Cuttack” should be submitted as part of Technical Bid. Bids without EMD will be rejected. EMD will be returned to all the unsuccessful bidders at the end of the tender process. However, the EMD shall be forfeited in case the successful bidder withdraws or the details/ documents furnished/ submitted during the tender process are found to be incorrect or false. **No interest shall be paid on the EMD.**
- 6 A complete set of tender documents can be obtained free of cost from this office between **10:00 hrs to 17:00 hrs**. Further, these can also be accessed at department website: **www.cbic.gov.in**. This office would not be responsible for any delay or loss of tender documents sent through mail or otherwise.
- 7 This office reserves the right to reject all/ part or any of the quotations without assigning any reason thereof. No correspondence in this regard will be entertained. The tender forms shall be rejected if it is not complete in any aspect. Rates/ quotations duly filled in will be received upto the date and time mentioned above and quotations received thereafter shall not be entertained.
- 8 This office also reserves the right to postpone and/or extend the date of receipt/ opening of rates/ quotations or to withdraw the same, without assigning any reasons thereof.

PLACE: CUTTACK.
DATE: 10/02/2021

(AMITAVA CHATERJEE)
ASSISTANT COMMISSIONER
GST & CENTRAL EXCISE
CUTTACK-I DIVISION

Copy to:

1. The Principal Commissioner/The Additional Commissioner(P&V), GST & Central Excise, Bhubaneswar Commissionerate, Bhubaneswar, for kind information please.
2. The Superintendent (Systems), GST & Central Excise, Bhubaneswar Commissionerate, Bhubaneswar, for displaying the said tender notice on the CBEC's website.
3. Notice Board of GST & Central Excise Cuttack-I Division.
4. Notice Board of Cuttack-I/II& Dhenkanal GST & Central Excise Range Office.

ANNEXURE-‘A’

WORK REQUIREMENTS AND SCOPE OF WORK- (AS PER DETAILS BELOW):

WORK REQUIREMENT:

Cleaning/ sweeping/ sanitation & Housekeeping activities etc. of the office premises located as given below (on per sq. ft. Rate basis):

The prime objective of cleaning and housekeeping services is to maintain the entire office premises in a very neat and clean condition so as to ensure a hygienic and congenial work environment. The broad details of work are enumerated as follows:

S.No.	Office formation and address	Area (Sq. ft.)
1	Assistant/Deputy Commissioner's Office located at Ground Floor & 1 st Floor at Plot No. 5(P), Sector-6, Abhinav Bidanasi, CDA, Cuttack.	7200 Sq.Ft
2	04 (Four) Range Offices located at 2 nd Floor at Plot No. 5(P), Sector-6, Abhinav Bidanasi, CDA, Cuttack.	
3	02 (two) Range Offices located at 1 st Floor and 2 nd Floor at Plot No. C/1195, Sector-6, CDA, Cuttack-14	3600Sq. ft.
4	02 (two) Range Offices located at Tulasi Palace, Gopabandhu Bazar, Dhenkanal-759013.	2700 Sq. ft
TOTAL AREA(SQUARE FEET) (Both inside carpet area and outside open area).		13500Sq. ft.
Note: The floor area may increase or decrease during the tenure of the contract.		

It includes:

- (i) Thorough Cleaning of toilets, wash basins and other fittings four times a day and whenever required. Cleaning of all sanitary fittings, tiles, mirrors. Water tank must be cleaned on fortnightly basis with bleaching powder;
 - (ii) Cleaning/ sweeping and mopping of floor with cloth soaked in water and disinfectant for all the rooms before **9:30 a.m.** on each working day;
 - (iii) Cleaning/sweeping and mopping of adjoining areas such as corridors, staircase and common area once with disinfectant in the morning and with plain water in the afternoon;
 - (iv) Removing dust from floors, windows, doors, books, journals, furniture, fixtures, telephone, cupboard, air conditioners and other equipment, almirahs, filing cabinets, windowpanes;
 - (v) Collecting waste paper, unwanted material and its disposal at indicated locations;
 - (vi) Furniture like tables, chairs, visitor's chairs, sofas, almirahsetc. And all the electronic gadgets like computers, telephones, fax machines, photocopier machines etc., have to be dust free and dust removal has to be done daily. The doors, windows, partitions in the entire office should be cleaned daily;
 - (vii) Removal of cob-webs in the corridors, rooms, chambers and toilets;
 - (viii) Removal of blockages and clogging in the washbasins and other sanitary fittings in the toilets for smooth outflow of wastewater;
 - (ix) Care should be taken that the gadgets are not tampered with during the cleaning operation;
 - (x) Shifting of furniture & other articles whenever required and any other such miscellaneous work.
 - (xi) Cleaning of outside open area, removal of grass, waste and garbage and proper maintenance of outside open area in a very neat and clean condition.
2. Cleaning material and other required articles will be provided by this office as per requirement. The value/cost of the same should not be included in the rates quoted.
 3. **Work Requirement(As detailed above), the tenderers are invited to quote their rate only on per square feet per month basis and not based on the number of persons to be deployed or per person basis.**

DECLARATION BY THE TENDERER

This is to certify that I/We before signing this ANNEXURE- 'A' of the tender containing the 'Work Requirements and Scope of Work' as per the tender have read and fully understood the same and undertake myself/ourselves to abide by them.

(Signature of the Tenderer with date)

Name _____

Seal _____

Address _____

ANNEXURE-'B'

GENERAL TERMS AND CONDITIONS:-

1. This contract shall be valid for one year from the date of agreement/contract extendable for one more year (six months at a time), subject to satisfactory performance.
2. The successful bidder shall submit a Bank guarantee towards performance of contract of Rs.25000/- (Rupees Twenty fiveThousand) onlyas a security deposit in the name of the Assistant/DeputyCommissioner, GST & Central Excise, Cuttack-I Division, Cuttackat the time of acceptance of contract.
3. In case the services of the contractor/service provider are not found to be satisfactory or in case of any default by the contractor/service provider, this office shall without prejudice to any other right/remedy, which shall have accrued or shall accrue thereafter, terminate the contract in whole or part, by giving 15 days' notice in writing to the contractor/service provider. Also, the Bank guarantee towards performance of contract of Rupees Twenty Five Thousand will be forfeited.
4. The Service provider is required to give one month prior notice in writing to this office before withdrawing such contract furnishing detailed reasons for such withdrawal.
5. The contractor/service provider must comply with the rates/quotations, specifications and all terms and conditions of the contract. No deviation, whatsoever, in the terms and conditions of the contract shall be entertained/allowed. At no point of time the rates for the above services can be hiked during the tenure of the contract and no request would be entertained for that purpose.
6. In case the contract is terminated before completion of a month, the amount payable to service provider will be calculated on pro rata basis.
7. Service provider shall ensure that the persons deployed by him always wear proper uniform with a badge showing the name of the firm, while on duty.
8. The contractor/service provider shall ensure proper cleaning and maintenance of other housekeeping activities on all working days and also on Saturdays/Sundays/Holidays as per the need.
9. For the Work Requirement, the contractor/service provider will quote fixed rate per square feet per month and the payment will be made on that basis subject to deductions/penalties, if any.
10. The unskilled contract worker (as per work requirement details in Annexure-A) should be available for work in the office during working hours on all working days (9:30 AM to 06:00 PM, with 30 min. lunch break) as well as on Saturdays/Sundays/Holidays, as per need.The payment for such contract worker will be based on actual days of work based on minimum wages per day (as fixed/prescribed), other statutory charges etc. (as applicable) as quoted in the Financial Bid.
11. The Service provider shall ensure that the contract workers deployed by him adhere to proper timings as above.
12. A record of the attendance will be kept by the Service provider which would be verified by the department. The month wise attendance details duly certified by the officer nominated by the department will be the basis for monthly bill raised by the Service provider. The monthly bill will be payable

on rendering of satisfactory service during the previous month.

13. No payment will be made for the absentee worker's period of absence.
14. The contract worker deployed for services should be of good health, well behaved, of good moral character and free from any communicable disease and should not have been convicted for any offence. Employment of Child labourer by the Service provider is prohibited.
15. **It is categorically clarified that the engagement of service provider does not in any way confer any right to the service provider or persons that may be deployed by him in this office to claim any regular employment in this office or any government office. This work is purely on contract basis.**
16. The service provider should submit documentary proof of current working or of having worked during the F. Y. 2020-21 at least three (03) Central/State Govt. Departments and/ or Central PSUs/State PSUs and will form part of the Technical Bid.
17. The service provider should have valid (as on date) GST Registration Certificate, EPF license, ESI license & PAN card. The self attested copies of the same are required to be produced in the bid document and will form part of the Technical Bid.
18. Earnest Money Deposit (EMD) of Rs.10,000/- (Rupees Ten Thousand) only, per applicant/ bidder in the form of Demand Draft/ Banker's Cheque of a scheduled commercial Bank drawn in favour of "The Administrative Officer, GST & Central Excise, Cuttack-I Division, Cuttack" should be submitted as part of Technical Bid. Bids without EMD will be rejected. EMD will be returned to all the unsuccessful bidders at the end of the tender process. However, the EMD shall be forfeited in case the successful bidder withdraws or the details/ documents furnished/ submitted during the tender process are found to be incorrect or false. **No interest shall be paid on the EMD. This will form part of the Technical Bid.**
19. The tenderer/ bidder should submit Annual Turnover Certificate of not less than Rs.50,00,000.00 in respect of outsourcing/ manpower supply business during the last two financial years, as certified in original by a Practicing Chartered Accountant and will form part of the Technical Bid.
20. The tenderer should quote his price per Sq.ft in Rupees per day in such a way that gross charge in Rs. per billing month should be more than the amount of Income Tax to be recovered from total payment from such monthly bill which is aggregate of Wages (Fixed), EPF (Fixed), ESI (Fixed) & Service Charge. It may be noted that the rate of Income Tax will be computed @ 2 % of the total payment i.e. at the highest applicable rates irrespective of the status of the tenderer as an individual contractor/ firm/ trust.
21. **For Work Requirement, lowest rate quoted in Rs. per square feet per month will be the criterion for evaluation of bid. The tenderer has to quote the Rates the intent and capability of providing contract worker(s) as per the scope & requirements of work and the terms & conditions of the tender.**
22. **The Annexure-'A' constitute the present tender. The tender will not be awarded in parts and will be awarded to only one contractor/service provider. However, if the lowest rates quoted for (Rs. per square feet per month) then these rates i.e. Rupees per Sq. Ft. per month will be added up for all the tenderers/bidders and the contract will be awarded to the lowest rate bidder.**

23. **Notes pertaining to rounding of figures are to be strictly followed. Failure to do so will make the financial bids liable for rejection.**
24. **No escalation of service charges whatsoever would be allowed during the period of the contract. However, any increase in Basic minimum wage inclusive of variable DA as fixed by the Labour Commissioner (Central), Bhubaneswar for Cuttack & other areas as applicable and the corresponding increase in EPF and ESI will be payable by the department.**
25. **The cost of cleaning material and other such articles should not be included in the rate for bidding and it would be provided by the Department.**
26. GST as applicable will be borne by the department.
27. Service provider shall be solely responsible for payment of PF and ESI etc. On demand, the service provider will be required to produce the necessary evidences in respect of discharge of above statutory liabilities.
28. Service provider shall be solely responsible for payment of wages/salaries other benefits and allowances to contract worker(s) employed by him that might become applicable (***as per the Minimum Wages Act prescribed by the Central Labour Commissioner as amended from time to time***). This office shall have no liability whatsoever in this regard and the Service provider shall indemnify this office against any/all claims which may arise under the provisions of various Acts, Govt. Orders etc. The service provider shall ensure compliance with all labour laws/ other laws applicable. He shall pay at least the minimum wages to the contract worker(s) deployed for work in this office in accordance with applicable rules and regulations issued by the Central Government and/or any other Authority/Govt./Body. Any instance of violation of labour laws/ other laws will render the contract void and would attract forfeiture of Bank guarantee furnished towards the performance of the contract.
29. Insurance cover protecting the agency against all claims applicable under Workmen's Compensation Act, 1948, shall be taken by the Service provider. The Service provider shall arrange necessary Insurance coverage for any persons deployed by him even for a short duration. This office shall not entertain any claim arising out of mishap, if any, that may take place. In the event of any liability/claim falling on this office, the same shall be reimbursed/indemnified by the Service provider.
30. Service provider or authorized representative of the Service provider will make himself available as and when required by the Department.
31. Service provider shall be directly responsible for any/ all disputes arising between him and his personnel and keep the office indemnified against all actions, losses, damages, expenses and claims whatsoever arising thereof.
32. Service provider shall be fully responsible for theft, burglary, fire or any mischievous deeds by his staff.
33. **Any mis-declaration/ misstatement with respect to any of the conditions prescribed above would render the contract null and void and would result in forfeiture of Bank Guarantee furnished by the successful bidder besides other legal consequences.**

34. The Office of the Assistant/Deputy Commissioner of GST & Central Excise, Cuttack-I Division, Cuttack reserves the right to postpone and/or extend the date of receipt/opening of Rates/Quotation or to withdraw the same, without assigning any reasons thereof.
35. All the rates must be written both in figures and in words. Correction, if any, are to be made by crossing out, initialing, dating and rewriting. In case of discrepancy between the words and figures, the rates indicated in figures shall prevail. All overwriting/cutting, insertions shall be authenticated and attested.
36. Service providers/ Contractors should satisfy themselves before submission of rate/quotations to the Assistant/Deputy Commissioner that they meet the qualifying criteria and capability as laid down in the Annexures.
37. The service provider/Contractor shall in no case lease/transfer/sublet/appoint care taker for services.
38. No other person except authorized representative of the service provider/contractor shall be allowed to enter in the OFFICE premises.
39. Within the premises of OFFICE, the service provider/contractor's personnel shall not perform any private work other than their normal duties.
40. The service provider shall report to the Officer-in-charge regarding day to day up-keeping and cleaning.
41. Manpower required for execution of the entire work including transport, if any, shall be arranged by the service provider/ contractor. Any excuse regarding absence of person resulting in non-execution of work will not be considered. It will be the duty of the service provider to replace any person in his or her absence.

42. TERMS OF PAYMENT:

- i. The Service Provider/contractor will submit the monthly bill for reimbursement in duplicate enclosing the certificates, which shall be got duly certified by the officer in charge and the same shall be paid thereof after making recovery, if any.
- ii. ***The Service Provider/contractor shall make regular and full payment of labour charges, salaries and other payments as due, as per labour laws to its personnel deputed under services contract and furnish necessary proof whenever required.***
- iii. Payment to Service Provider/Contractor shall be made under account payee cheques/e-payment only, on presentation of the bill. Tax payable shall be deducted at source as per the rates notified by Income Tax Department.
- iv. Monthly bill shall be paid after every month of services rendered if found in order. In case of any complaint of non-fulfillment of any obligations under the contract or unsatisfactory work, the Assistant/Deputy Commissioner or Officer-in-charge reserves the right to deduct any penalties/ deductions from the monthly bill of the contractor/ service provider.
- v. **While submitting the monthly bill, the contractor ensures that the monthly Electronic Clearance Receipt obtainable from EPF and ESI site towards proof of payment of EPF & ESI of each contractual worker engaged in this office must accompany with the bill.**

43.PENALTIES:

- i. The Service Provider/Contractor will attract a penalty double the pro-rata basis, in case the persons fails to carry out the housekeeping services due to his absence or any other reasons. In other words, in case of non-carrying of duties, a penalty double than per day charge on pro-rata basis will be deducted from the monthly bill.
- ii. In the event of failure in maintaining the housekeeping services on any day up to the desired standard, in part or full the Service Provider/Contractor is liable to be penalized @ Rs.250/- (Rupees two Hundred Fifty) onlyper day & the same shall be recovered from the bills or otherwise. For the purpose of imposing penalty, the decision of the Assistant/Deputy Commissioner, GST & Central Excise, Cuttack-I Division, Cuttackwill be final and binding on the Service Provider/Contractor and shall not be subject to any dispute or arbitration.
- iii. The Service Provider/Contractor would ensure that all his personnel would behave courteously and decently with employees and officers of the Assistant/Deputy Commissioner's Office as well as ensure good manners.
- iv. The Service Provider/Contractor would ensure that peace and order is maintained in the premises.

We agree to the above terms and conditions.

Signature with date_____

Name of the firm with Seal_____

ANNEXURE- 'C'

TECHNICAL BID

Note: - Any violation of the terms and conditions in submitting the TECHNICAL BID will lead to rejection of the same.

Name & Full address of the Tenderer Organization/Agency with phone No., E-mail & Name and Telephone No./ Mobile No. of Proprietor(s)/ Director(s).	
Name and complete address of 03 (Three) Central/State Govt. Departments and/or Central PSUs/State PSUs along with documentary proof of current working in the said organizations by the bidder or of having worked during the F.Y. 2018-19 to 2020-21.	(i)
	(ii)
	(iii)
Attach self attested copies of: (i) GST Registration Certificate. (ii) EPF license valid as on date. (iii) ESI license valid as on date. (iv) PAN card.	
Earnest Money Deposit (EMD) of Rs.10,000/- (Rupees Ten Thousand) only, per applicant/ bidder in the form of Demand Draft/ Banker's Cheque of a scheduled commercial Bank drawn in favour of "The Administrative Officer, GST & Central Excise, Cuttack-I Division, Cuttack" should be submitted as part of Technical Bid.	

<p>Turnover Certificate (Annual Turnover) of not less than Rs.50,00,000.00 in respect of outsourcing/ manpower supply business during the last two financial years i.e. F.Y. 2019-20& 2020-21 each, as certified in original by a Practicing Chartered Accountant on his letterhead.</p>	
<p>Last two F.Y i.e. 2019-20 & 2020-2021, Monthly Electronic Clearance Receipt (obtainable from EPF & ESI Site) towards monthly payment of EPF & ESI at least in respect of 200 contractual workers.</p>	

DECLARATION BY THE TENDERER

This is to certify that I/We before signing this ANNEXURE-‘C’ of the tender as “TECHNICAL BID” as per the tender have read and fully understood the same. Further, I/We hereby certify that the information furnished above ANNEXURE- ‘C’ as “TECHNICAL BID” of the tender is complete and correct to the best of my/our knowledge.

(Signature of the Tenderer with date) _____

Name _____

Seal _____

Address _____

ANNEXURE-C/1
TECHNICAL BID

The monthly EPF and ESI amount in respect of each and every workers of our organization were deposited manually/electronically along with our share/contribution in EPF& ESI OFFICE/SITE regularly without any discontinuation with effect from date and/or year our organization providing such cleaning/sweeping/housekeeping services to various PSUs/Govt or any other organisations.

Further,as and when require the details towards proof of above said payments has also been provided to the worker concerned of our organization or to the service receiver i.e.PSUs/Govt or any other organisations and no such supply of information are pending on our part as on **10.02.2021**

DECLARATION BY THE TENDERER

This is to certify that I/We before signing this ANNEXURE- 'C/1'of the tender as "TECHNICALBID" as per the tender have read and fully understood the same. Further, I/We hereby certify that the information furnished above in ANNEXURE- 'C/1' of the tender as "TECHNICAL BID" of the tender is full and correct to the best of my/our knowledge.

(Signature of the Tenderer with date) _____

Name _____

Seal _____

Address _____

ANNEXURE-‘D’

FINANCIAL BID

Note: - Any violation of the terms and conditions in submitting the FINANCIAL BID will lead to rejection of the same.

1. Name of the Firm/Company:

2. Address (with Telephone No. & Fax No.):

3. Name and Address of the proprietor/partners/Directors (with Mobile No.):

RATE QUOTED W.R.TO SCOPE OF WORK MENTIONED IN ANNEXURE ‘A’:	
Sl. No.	Rate per sq. feet in Rupees Per Month
1	

The bidders shall quote their rates for the service to be provided as “Rate per square feet per month” (in both words and figures) above which should include deduction towards EPF and ESI etc and the same would not be payable over and above the rates thus quoted.

I/We hereby quote Rs. _____ (both in figures & words) as our rate per square feet per month.

AND

At the rates quoted above, we intend and are capable of carrying out the work and providing contract worker(s) as per the scope of work and the terms & conditions of the tender.

Note:-1

See condition nos. 16, 17, 18, 19, 20, 21 & 23 of Annexure-B dealing with GENERAL TERMS AND CONDITIONS of the tender.

Note: - 2

The amount quoted has to be rounded off in such manner that the part amount less than 50 paise has to be discarded whereas the amount of 50

paise and amount exceeding 50 paise to be rounded off to Rs.1.

DECLARATION BY THE TENDERER

This is to certify that I/We before signing this ANNEXURE- 'D' of the tender as "FINANCIAL BID" as per the tender have read and fully understood the same. Further, I/We hereby certify that the information furnished above in ANNEXURE- 'D' of the tender as "FINANCIAL BID" of the tender is full and correct to the best of my/our knowledge.

(Signature of the Tenderer with date) _____

Name _____

Seal _____

Address _____