



**GOVERNMENT OF INDIA**  
**OFFICE OF THE PRINCIPAL COMMISSIONER OF CENTRAL**  
**GOODS AND SERVICES TAX & CENTRAL EXCISE, RANCHI**  
**CENTRAL REVENUE BUILDING, 5A, MAIN ROAD, RANCHI -**  
**834001.**

**INVITATION OF E-TENDER FOR PROVIDING CARETAKER CUM CATERING &**  
**HOUSEKEEPING SERVICES FOR GUEST HOUSE AT "PALASH GUEST HOUSE",**  
**KHELGAON RESIDENTIAL COMPLEX, RANCHI**

Tenders are invited through e-procurement from reputed House Keeping Agencies for providing Caretaker Cum Catering & Housekeeping services in the departmental Guest House situated at Khelgaon, Sector-1, Block No. 17, Flat No. 803 and 802, Khelgaon Residential Complex, Ranchi. The detailed terms and conditions alongwith Technical and Financial Bid forms may be accessed/downloaded from the E-procurement website i.e. "www.eprocure.gov.in" (CPPP Portal). **The last date for submission of bids is 08/01 /2020 till 15:00 hrs.** and the tenders will be opened on **13/01/2020 at 15:00 hrs.** This Commissionerate reserves the right to terminate the notice without assigning any reason and reject any or all the bids without assigning any reason. The tender bids would be accepted through E-Procurement website [www.eprocure.gov.in](http://www.eprocure.gov.in) only.

*OKing*  
*15/1/2019*  
Assistant Commissioner (P&V)  
Central Goods & Services Tax,(H)  
Ranchi

**C.No-II(01)03-GL/Housekeeping/Tender/CGST/Comr./R/19-20/**      **Dated:- /12/2019**

Copy for information & necessary action to :

1. The Superintendent (Systems), Central Goods & Services Tax(H), Ranchi. He is requested to take immediate action to upload the tender notification information on the departmental websites.
2. Notice Board.
3. M/s Flair Advertising, Ranchi for publishing on local newspapers (Prabhat Khabar/Hindustan Newspaper).

Administrative Officer  
Central Goods & Services Tax(H), Ranchi



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HOUSEKEEPING SERVICES FOR GUEST HOUSE AT "PALASH GUEST HOUSE",  
KHELGAON RESIDENTIAL COMPLEX, RANCHI**

The Central Goods & Services Tax and Central Excise Commissionerate, Ranchi invites tender for Caretaker Cum Catering & Housekeeping services in the departmental Guest House situated at Khelgaon, Sector-1, Block No. 17, Flat No. 803 and 802, Khelgaon Residential Complex, Ranchi through e-procurement for the period of one year from the date of agreement / contract. Following documents, giving full details, are as under:

- |                               |   |                             |
|-------------------------------|---|-----------------------------|
| 1. Terms & conditions         | : | Annexure 'I'                |
| 2. Proforma for Technical Bid | : | Annexure 'II'               |
| 3. Proforma for Financial Bid | : | Annexure 'III' (BOQ format) |

Tender should be submitted in two parts i.e. Annexure 'II' for Technical part and Annexure 'III' for Price part. Interested parties may inspect the premises and submit the Annexure 'II' & Annexure 'III' online fully filled up.

The service providers will be short listed on the basis of their technical competency after opening of Annexure II. Financial bids [Annexure III] of only those bidders will be opened who are short-listed on the basis of their Technical Bid [Annexure II]. The technical bids will be opened on or after 13.01.2020 at 15:00 hrs.

For any clarification in the matter and/or for inspection of the premises, prior appointment may be made with Chief Accounts Officer/ Administrative Officer, Central Goods Service Tax & Central Excise Hqrs., Ranchi during 09.30 hrs to 18.00 hrs on office working day.

The Central Goods Service Tax & Central Excise, Ranchi reserves the right to postpone and /or extend the date of receipt/ opening of quotations or to withdraw the same without assigning any reason thereof.

  
**Assistant Commissioner (P&V)  
Central Goods & Services Tax (H),  
Ranchi.**

**TERMS & CONDITIONS :**

## 1. SCOPE OF WORK :

The Caretaker Cum Catering & housekeeping services in the departmental Guest House are to be provided for the constructed and open area of this office which is as under:

Name of Building/ location	Area
"Palash Guest House", Sector-1, Block No. 17, Flat No. 803 and 802 Khelgaon Residential Complex, Ranchi	Guest house at 8 <sup>th</sup> floor [3,373 Sq.ft.]
<b>Total</b>	<b>3,373 Sq.ft.</b>

Note :- Above mentioned area is subject to variation upto 10%.

**The details of Caretaking, Security & Housekeeping Services are as under:**

### 01. Caretaking/Security/Maintenance/Gardening Services

- a) The contractor will provide the above services to THE GUEST House in the premises of "Palash Guest House", Sector-1, Block No. 17, Flat No. 803 and 802 , Khelgaon Residential Complex, Ranchi .
- b) Cleaning of window panes, doors and firefighting equipment and fire hydrant at least once in a week to keep them dust free.
- c) Washing of floors of corridors with vim/Detergent at least once in a week preferably on Saturday/Sunday. The closets, urinals, wash basins and sink shall be cleaned everyday by using proper non toxic cleaning power without any stain left over to present a sparkling condition.
- d) Spraying Flit/ or branded mosquito killers in all the rooms at least once in a month preferably on Saturday/Sunday. Smoke fogging shall also be carried out if necessary to control the mosquitoes and mosquitoes repellent with liquids should be provided in all rooms of both Guest Houses. Air freshener spray to be sprayed in the entire premises once every day and also as and when required.
- e) All toilets shall be cleaned minimum of twice a day and as and when required adequate number of naphthalene balls and odonil air freshener to be provided in each toilet.
- f) Removal of cobwebs at least once a week in all the rooms and premises.
- g) Cleaning of rooms with Phenyl/Cleanzo every day.
- h) Cleaning i.e sweeping and scrubbing of all the rooms, stairs and corridors of the guest house premises including terrace twice a day. The jobs are to be completed before 9.00AM and after 5.30PM respectively.

- i) Rat menace-effective control bi-monthly throughout guest house premises. Cleaning of Fans, Tube lights, Electrical fixtures etc should be done every week. Vacuum cleaners shall be used wherever needed.
  - j) Cleaning of Sofas with vacuum cleaners should be done every day.
  - k) Brass polishing of brass/copper fixtures should be done every day.
  - l) Pesticides spray once in 15 days or in a month is must in the entire premises.
2. To keep exits of all sewer lines, slits as well as stoppage, free from slit and other obstruction matters. The down fall lines of rain water pipes shall be cleaned properly. The sanitary lines should be checked and leakage should be stopped and painted neatly on rusting as and when needed.
  3. The contractor will liaise with the designated officer of the department and report every month to the designated officer, who are authorized to make check on day to day activities of the contractor. The contractor shall extend full co-operation and provide necessary information on Maintenance problems to the designated officer from time to time.
  4. Supervisor and workers should be young and energetic preferably below 40 years of age with good physique. They should be capable of lifting all types of furniture, equipment etc.
  5. In case of any damage to any fixtures, fitting, equipment etc., the contractor shall be responsible to carry out the repairs without any delay and interruption in service. Cost of repairs etc shall be borne by the contractor himself. In case of any loss, theft or damage, contractor shall replace lost, broken or damaged items, of the same quality at his own cost and expense, failing which cost & expense involved will be adjusted against the amount due to contractor, otherwise. The decision of department about the extent of loss, theft, damage in this context shall be final and binding on the contractor. The contractor shall be responsible for the safety of the materials shifted by them from one area to another area.
  6. The contractor shall provide round the clock security at "Palash Guest House", Sector-1, Block No. 17, Flat No. 803 and 802 , Khelgaon Residential Complex,' Ranchi and shall be responsible for safety of all the fixtures and fittings provided by the department.
  7. Goods/Materials required for Catering, Caretaking & housekeeping services will be borne by the contractor himself at his own cost.
  8. The contractor shall be responsible for engaging adequate manpower required for providing good and hygienic services in the guest house. Wherever possible only mechanical cleaning shall be resorted to.
  9. The contractor will, prior to commencement of the operation of contract, make available to department the particulars of all the employees who will be employed, such particulars inter-alia should include age, Date of birth, local and permanent address and the police verification report of the employees.
  10. The employees of the contractor should possess sound health and be free from any diseases, especially contagious and frequently recurring diseases and they should be in uniform while on duty with ID cards.

11. The contractor shall be fully responsible about the conduct of his employees and shall ensure that their behavior with residents, supervisors, officers and guest is always good and cordial. If it is found that the conduct of any person employed by the contractor is unsatisfactory the contractor shall have to remove the person concerned and engage a new one within 48 hours of intimation. The decision of the Designated Officers In this regard shall be final and binding on the contractor.
12. Department reserves the right to call upon the contractor to remove any person whom department finds unsuitable for services on account of hygiene, health or conduct or any other reason and contractor will be obliged to comply with the same.
13. All work shall be carried out with due regard to the convenience of the department. The order of the concerned authority shall be strictly observed. No extra cost shall be paid on this account.
14. The contractor has to deploy manpower for Maintenance work on holidays including Saturday and Sunday, late hours and as and when required for which no extra charges will be paid, even though the deployed man power shall be given adequate rest time as per law.
15. Supervisor/ workers will not be changed by the contractor so frequently until and unless so warranted. Any changes made shall be with the knowledge of departmental officers only.
16. Sub-contracting of the contract shall not be permitted.
17. Disputes if any, arising out of the cleaning services contract shall be settled by mutual discussion or through the channel of arbitration, WITH JURISDICTION AT Ranchi Jharkhand.
18. The contractor will not charge the additional payment to provide the cleaning services on Holiday, Saturday, Sunday and odd hours during departmental functions.
19. Department shall in no way be responsible for any default with regard to any statutory obligation and the contractor will indemnify department in case of any damage or liability, which may arise on account of action of contractor.
20. Dispute, if any, arising out of the Maintenance services contract shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the Department as per the provisions of Indian Arbitration and Conciliation Act, 1996 and the rules framed there under. Any Arbitrator appointed shall not have the jurisdiction to pass any interim awards, or to grant interest higher than 8% charged simply on the award amount, or amounts payable to either party.
21. Tender shall be accompanied by the relevant documents including the following:
  - A. Certificate in support of experience for having undertaken this kind of work from Government/semi-Government institutions, public sector undertakings where the contractor is currently providing/has provided aforesaid services.

B. Work plan indicating the requirement of staff deployment and pattern of staff proposed and other details for the efficient and satisfactory performance of the contractor.

C. Certificate in support of all statutory registrations.

22. One of the person should know about sewage cleaning.

**Supply of Material:**

I. The Contractor shall at his own expenses use the following materials required for the complete works covered under the scope of the contract.

(a) Liquid of good quality/reputed brand in containers or 1 liter / 5 Liters soap paste of good quality/reputed brand with plastic standard containers of 250 ml. each.

(b) Phenyl "Bengal Chemical/Cleanso or reputed brand in containers of 1to 5 liters.

(c) Diluted sulphuric acid in containers of 750 ml each.

(d) Napthalene balls.

(e) Cleaning Powder Vim brand or equivalent in standard packing of 1 kg each.

(f) Detergent powder, Surf or equivalent in 1 kg packet.

(g) Odonil in standard packing of 75 gramş each (air purifier) for toilets.

(h) Toilet Roll of good quality to be available at all time in all the toilets.

(i) Soft brushers of carpet cleaning.

(j) Brasso liquid metal cleaner or equivalent make in standard packing available. Glass cleaning agent collins make or equivalent to be supplied in standard plastic bottles. Wax polish of standard make in containers of 500 gms.

(k) Cloth old dhotis for floor polishing.

(l) Jute cloth for floor cleaning by phenyl and waters solutions.

(m) Yellow color soft cloth with fur for cleaning furniture and delicate objects.

(n) Laundry washing bed sheet, pillow cover, towels, bathroom towels, hand towels.

(o) Dry cleaning of blankets Curtains, carpets Sofa, Chairs Blinds etc.

(p) Bath soap, Candles, Match Boxes and Garbage Trolley.

(q) Providing fresh flowers in vases in drawing rooms.

(r) Numbers of earthen flower pots of seasonal flower plants (to be changed 3 times in a year) has to be provided in the Guest House lawn.

2. All the materials to be provided by the contractor shall be in conformity with specification/makes keeping in view good quality/standard.
3. The designated officer shall have full powers to be require for removal of any or all of the materials brought to site by the contractor which are not in accordance with the contractor specification or do not conform in character or quality to samples approved by him. In case of default on the part of the contractor is removed by other means, the designated officer shall have full powers to procure other materials to be substituted for rejected materials and in the event of the contractor refusing to comply, he may cause the same to be supplied by other means. All the cost, which may attend upon such removal and or substitution and their job, shall be borne by the contractor. Subject as herein after provided all charges on account of CGST & SGST and other duties on materials obtained for the works from any sources shall be borne by the contractor.
4. The designated officer shall be entitled at any time to inspect and examine any materials to be used on the works or in the store.

## 2. Catering Service:

- A. Catering /provisions of breakfast, lunch, dinner, snacks, tea/coffee and other food items as decided upon and as per the menu as the price to be charged for the guests as approved by this office.

(Details given below)

S.NO.	Name of the Meals	Maximum Price to be charged by the bidder from the Guest. (Rs)
<b>1.</b>	<b>Normal Tea per cup</b>	
	Green Tea Per cup	10.00
	Normal Tea/Coffee per cup with biscuits	10.00
<b>2.</b>	<b>Breakfast (any one choice)</b>	
	Cornflakes with milk (milk 200ml +50gm Cornflakes)	40.00
	Bread, Butter & Jam (Big Size 2Pcs.)	15.00
	Eggs (boiled/omelette) 2pcs	15.00
	Paratha/Puri with one vegetable dish (4pcs.)	40.00
<b>3.</b>	<b>Lunch</b>	
	Vegetarian:- [(one dal, two vegetable dishes, pulao, chapattis, pickles, chutney, papad, salad, raita and a sweet dish]	75.00

	Non Vegetarian :- [one dal, one vegetable dish, one non vegetarian dish(mutton/ chicken) pulao, chapattis, pickles, chutney, papad, salad raita and a sweet dish]	100.00
<b>4.</b>	<b>Dinner</b>	
	a. Vegetarian:- (item includes same as above)	75.00
	b. Non-Vegetarian: (item includes same as above)	100.00

B. Cooking gas connection will be provided by this office; however payment towards the gas charges is to be borne by the contractors.

C. List of indicative brands items to be used in catering:

Items to be used other than the above mentioned items should be first got approved by the department.

S.NO.	Item	Brand
1	Milk	Sudha/Megha Dairy/Amul
2	Curd	Sudha/Megha Dairy/Amul
3	Paneer	Sudha/Megha Dairy/Amul
4	Biscuits	Britannia/Parle
5	Bread	Britannia/Moreish
6	Butter	Sudha/Megha Dairy/Amul
7	Jam	Kissan
8	Tomato Sauce/Ketch-up	Kissan/Patanjali
9	Tea/Tea Bags/Coffee	Tata/Tatley/Nestle
10	Refined Oil	Sundrp/Fortune/Saffola (oil once used should not be used again in case if it is used for frying items)
11	Rice	Reputed brand Basmati
12	Atta/Maida/Besan	Shakti Bhog/Annapurna/Patanjali
13	Pulses	Patanjali/organic
14	Spices	MDH/Everest
15	Fruits/Vegetable	Fresh
16	Chcken/Mutton/Fish	Fresh
17	Papad	Lijjat/Patanjali
18	Pickle	
19	ICE cream	Amul/Kwality Walls
20	Sweets and snacks	Reputed Confectionary shop
21	Cornflakes	Kellogs
22	Porridge	



4. **REQUIREMENT FOR CARETAKER CUM CATERING & HOUSEKEEPING SERVICES EVALUATION OF BID**

The bidder shall quote their rate as per sq. ft. per month in the prescribed BOQ format and caretaker-cum-catering staff applicable rate. Number of persons proposed to be engaged by the bidder should also be mentioned in the Financial Bid Document i.e. Annexure -III by the bidder. However evaluation to arrive lowest bidder [L1] will be on the basis of total quoted rate per month.

5. **Performance Guarantee (Security Deposit)**

The successful bidder will be wholly and solely responsible for any damage/levy/claim will be liable to pay the said damage/levy/claim. In this context, the successful bidder will deposit Rs. 15,000/- (Rs. Fifteen Thousand only) as performance security which is non-interest bearing in the shape of Bank Guarantee issued by a Nationalized Bank only drawn in favor of the chief Account officer, central Goods service Tax & central Excise, Ranchi payable at Ranchi. The security deposit will be refunded only after the expiry of the contract. The deposit is liable to be forfeited, if during the period of contract the services of the contractor are found to be unsatisfactory in any respect, and/or if any of the conditions of the contract is contravened/breached, and/or towards any damage caused due to negligence of the contractor or his employees. This forfeiture will be in addition to any action by the department that the contractor firm will invite upon themselves due to any of the reasons.

6. **EARNEST MONEY DEPOSIT**

The Technical bid must be accompanied with non-interest bearing Earnest money in the form of Demand draft of Rs. 10,000/- (Rs. Ten Thousand) only in favour of **Chief Accounts Officer**, Central Goods Services Tax & Central Excise, Ranchi payable at Ranchi, failing which tender will not be considered for opening of price/Financial Bid Annexure- III.

7. **FORFEITURE OF EARNEST MONEY**

- (a) If a bidder withdraws its offer after opening of Technical & price/Financial bid before award of tender to other valid tenderer, the earnest money deposited by them will be forfeited.
- (b) If a successful bidder fails to execute an agreement within specific time as per intimation/request to the department, the earnest money deposited by them will be forfeited.

8. **REFUND OF EARNEST MONEY**

Earnest money deposited by the bidders will be refunded to the bidder immediately after finalization of the tender.

9. **QUALIFYING CRITERIA**

- (a) Bidders should have been providing similar service to the Government Departments/ Government undertaking for at least last 2 years.
- (b) Bidders shall be duly registered with ESIC, Provident Fund, GST and other relevant statutory authorities dealing with employment of labour.

10. **GENERAL CONDITIONS**

- a. It should be responsibility of bidders to ensure payment of minimum wages to his employees as prescribed by the state/central government. They should also not employ any child labour.
- b. Contractor shall be solely responsible for payment of wages/salaries other benefits like ESIC, Provident Fund and allowances to his personnel that might become applicable under any Act or order of the Govt. The commissionerate shall have no liability whatsoever in this regard and the contractor shall indemnify this commissionerate against any/all claims which may arise under the provisions of various Acts, Govt. Orders etc.
- c. The rates on which the contract is finalized will be applicable for the entire period of contract. The rate will be inclusive of all taxes and duties.
- d. The contractor will submit the monthly bill for reimbursement in duplicate to the Chief Accounts Officer/ Administrative Officer [H], Central Goods Service Tax & Central Excise, Ranchi. The certification of cleaning work on monthly bill by the superintendent (Hqrs.) is compulsory every month copy of proof of deduction of EpF and ESIC must be enclose with the monthly bill submitted for reimbursement.
- e. All existing statutory regulations of both the state as well as the central Govt., shall be adhered to by the contractor and all the records maintained thereof shall be available for scrutiny by this office.
- f. The person employed should work on all days including Saturday, Sunday and Gazetted Holidays and also in the late hours as and when required even though the deployed man power shall be given adequate rest time as per law.
- g. Bidder should state the lump sum amount to be charged on monthly basis which will be inclusive of all other charges.
- h. The Contractors are required to submit the complete Rates/ Quotations only after satisfying each and every condition laid down.

- i. All the rates must be written both in figures and in words. Overwriting will not be allowed.
- j. The contractor should not employ any child labour. The contractor should be solely responsible for payment of wages/salaries and other benefits and allowances to his employees as required/applicable under any Act or Order of the Govt including the Minimum Wage Act 1948. This office shall have no liability whatsoever in this regard and the contractor shall indemnify this Commissionerate against any/all claims which may arise under the provisions of various Acts, Govt. Orders, etc.
- k. It is made clear that the engagement of the service provider does not in any way confer any right to the service provider or the persons that may be deployed by him in this office for claiming any regular or part time employment in this office or any other Govt. Office.
- l. The Contractors must comply with the Rates/Quotations, specification and all terms and conditions of contract. No deviation in the Terms & Conditions of the Contract Shall be entertained unless specifically mentioned by the contractor in the Rates/Quotations and accepted by the Commissioner.
- m. Notwithstanding anything contained herein, the Commissioner reserves the right to terminate the contract by giving 1 (one) month's notice in writing without assigning any reason.
- n. Insurance cover protecting the agency against all claims applicable under the Workmen's Compensation Act, 1948, shall be taken by the contractor. The contractor shall arrange necessary insurance cover for all persons deployed by him for short duration. This office shall not entertain any claim arising out of mishap, if any, which may take place.
- o. Contractor shall in no case lease/transfer/sublet or appoint caretaker for services.
- p. No other person except Contractor's authorized representative shall be allowed to enter the premises of the Commissionerate office / Guest house.
- q. It is made clear that the engagement of the service provider does not in any way confer any right to the service provider or the persons that may be deployed by him in this office for claiming any regular or part time employment in this office or any other Govt. Office.
- r. The duration of the contract will be of one year from the date of execution of agreement.
- s. The tenderer should not have been blacklisted by the State/ Central Government department or any organizations( Attach affidavit to this effect with technical bid).

t. The agency shall maintain all registers/records as required to be maintained under various labour laws and other statutory laws and produce the same before the statutory authorities as well as the authorities of department as and when required. The following registers are necessary to be maintained:

1. Daily log book.
2. Visitor register.
3. Guest comment book.
4. Attendance register.
5. Food bill book.
6. Staff personal data Register

10. Bid Submission :Bid shall be submitted online only at CPPP website : <http://eprocure.gov.in/eprocure/app>. Service Providers have to follow "instructions to Bidder for Online Bid Submission "provided in the "Annexure-1" for online submission of bids:
- a. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document
  - b. Bidder who has downloaded the tender from the Central Public Procurement Portal(CPPP)website <http://eprocure.gov.in/eprocure/app>, <http://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned.
  - c. Intending service providers are advised to visit against CPPP website <http://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum/addendum/amendment.
  - d. The service provider shall enter into an agreement on the stamp paper with appropriate stamp duty, within 5 days from the date of communication of acceptance of his offer, by this office.

Only those service providers should apply who agree to unconditionally abide by the above terms and conditions. Conditional acceptance or proposing modification of any condition/s will invalidate the tender.

The competent authority reserves the right to reject or ignore any bid either in full or part without assigning any reason thereof.



**Assistant Commissioner (P&V)  
Central Goods & Services Tax (H),  
Ranchi.**

**TECHNICAL BID DOCUMENT**

**ANNEXURE-II**

**(In separate sealed cover super scribed as TECHNICAL BID)**

S.No.	Name of the Proprietor /firm	
01.	Name of the Proprietor / firm	
02.	Name of the Proprietor(s)(with Tel. No., Fax, Mobile No. & Email) :	
03.	Registered Address of the Proprietor(s)(with Mobile No.) :	
04.	Official Address of Ranchi Town:	
05.	Name of Public sector/Govt. Organization to whom similar services have provided by the firm during last two years (Please attach the job order / service certificate from the Govt. office/public sector)	
06.	GSTIN Registration No. (attach Proof)	
07.	E.S.I.C. Registration No. (attach Proof)	
08.	E.P.F. Registration No. (attach Proof)	
09.	Permanent Account Number(PAN) : (attach Proof)	
10.	PF Registration No. (attach Proof)	
11.	Whether the firm is non-blacklisted by any State/Central Govt. Dept. or Organizations;(Attach affidavit to this effect)	
12.	Details of DD of Rs.10,000/- toward EMD	

**Important Note:**

1. Please read carefully "terms and conditions" before filling up this form.
2. Please complete the format in all respect with signature.
3. The Tender committee reserves the right to accept or reject any application for Technical Bid for the above work without assigning any reason whatsoever.

**DECLARATION**

**DECLARATION**

I/We hereby state that the information furnished above is full and correct to the best of my/our knowledge. I/We understand that in case of any deviation detected in the above statement at any stage, the company/firm will be blacklisted and will not have any dealing with the Department in future.

**(Signature of Bidder or Authorized Signatory with date and seal)**

**FINANCIAL BID DOCUMENT**

ANNEXURE III

In BOQ Format ( as enclosed at the online portal)