दूरभाष: 040-2330 8650

फैक्स: 040-23308647



भारत सरकार / Government of India केन्द्रीय जल आयोग/ Central Water Commission निचली कृष्णा मंडल/ Lower Krishna Division

कृष्णा –गोदावरी भवन ,/Krishna Godavari Bhavan म.सं. 11–4–648, तीसरी मंजिल, / 11-4-648, III Floor ए सी गार्डस, हैदराबाद-4/A.C. Guards, Hyderabad-4

No: LKD/DB/Outsourcing/2014-15/6287-91

दिनांक: 29th December, 2014

NOTICE INVITING TENDER

Sealed Tenders are invited for & on behalf of President of India from the Manpower Service providing Agencies/Firms having valid Registration Certificate, including registration with the Regional Labour Commissioner (Central), EPF Registration, ESI Registration, Service Tax Registration PAN card, upto date VAT clearance certificate having more than 2 years experience towards providing Manpower Services to Government/Semi Government offices on the terms and conditions mentioned below:

Name of work	No. of	Period of	Estimated cost
	personnel required	contract	
Providing Data entry operators (Skilled) to LKD, CWC, Hyderabad	2 Nos	3 months	90,000.00
	-	Total	90,000.00
	Providing Data entry operators (Skilled) to LKD,	personnel required Providing Data entry operators (Skilled) to LKD, 2 Nos	Providing Data entry operators (Skilled) to LKD, 2 Nos 3 months CWC, Hyderabad

TERMS AND CONDITIONS:

- 1. Sealed Tenders should be submitted in two envelop system. The First envelop should be super scribed as "Technical Bid" and should contain Annexure -I, dully filled in. The Second envelop super scribed "Financial Bid" should contain Annexure-II (Monthly rates). Both the sealed covers should be placed in the main sealed envelope super scribed "Tender for providing Manpower Services" due for opening on 09.01.2015 at 1500 hrs. This sealed Tender should be addressed to the Executive Engineer, Lower Krishna Division, CWC, "K.G. Bhavan" H.No.11-4-648, Room No.413, A.C. Guards, Hyderabad -500 004 and reach this office on or before 1400 hours of 09.01.2015. The tenders received after the due date and time will be summarily rejected.
- 2. The Tenders received will be opened on the same day i.e. on 09.01.2015 at 1500 hrs in the presence of Bidders or their representatives if present. Firstly, the technical bid will be opened, if found suitable and then 2nd bid (Financial bid) will be opened subsequently and next date of opening of financial bid will be announced later. Incomplete and conditional tenders shall not be accepted.
- 3. Tender documents available for sale @ Rs.500 .00 each by cash at O/o Executive Engineer, Lower Krishna Division, "Krishna Godavari Bhawan, CWC, A.C. Guards, Hyderabad w.e.f 30.12.2014. The tender document can also be obtained from websites of Krishna & Godavari

Basin Organization, CWC, Hyderabad (www.kgbo-cwc.ap.nic.in) and Central Procurement Portal (http:/eprocure.gov.in) A fee of Rs.500.00 towards the cost of the tender document may be enclosed in the form of demand draft) drawn on SBI, Red Hills, Hyderabad in favour of Executive Engineer, LKD, CWC, Hyderabad with the tender, if the tender document is downloaded from web site.

- 4. Item rates must be inclusive of all statutory liabilities, taxes and other charges. Item wise rates shall be indicated on monthly basis. The rates must be indicated in figures and in words. Corrections & over writings shall be duly attested by the bidder. Failing which the tender(s) shall not be accepted. If any rate difference between figures & words, the rate in figures will be treated as correct.
- 5. The rate quoted by the Firm/agency shall be inclusive of monthly wages, Employees Provident Fund, ESI/Insurance and all other benefits as per minimum wage Act. If any tenderer quotes the rate less than the minimum wage Act, will not be accepted.
- 6. **EMD** @ 2 % of the Estimated amount of the work shall be enclosed in the form of demand draft drawn in favour of the Executive Engineer, Lower Krishna Division, CWC, Hyderabad payable at Hyderabad. EMD of un-successful bidders will be returned back immediately after finalization of bids without interest. The EMD of the successful bidder will be released as per rules or adjusted with the Security Deposit if the successful bidder desires.
- 7. The bidders are required to submit the attested copies of valid Registration of Firms, Labour License, EPF Registration, ESI Registration, PAN Card and upto date VAT & Service Tax clearance/Income tax returns for the last two years along with the bid documents, failing which the tender shall be declared as non-responsive and thus liable for rejection.
- 8. Submission of more than one tender paper by a tenderer for a particular work will render the bid liable for rejection.
- 9. Bid validity: Bid shall remain valid for the period of 60 days from the date of bid opening. In exceptional circumstances prior of the original bid validity period, the Employer may request that the bidders to extended the period of validity in a specified additional period. The request and the responses thereto shall be made in writing.
- 10. Security deposit/performance Guarantee: The successful bidder shall furnish an amount equivalent to 10% of the value of contract as Security Deposit/Performance Guarantee in the form of DD/Bank Guarantee/NSC/FDRs from any scheduled bank in favour of Executive Engineer, LKD, CWC, Hyderabad payable at Hyderabad. The Work Order will be issued only on receipt of performance Guarantee. The security deposit / performance guarantee will be released on after completion of three months of the contract period subject to fulfillment of all terms and conditions & payment (wages, EPF & ESI contributions etc.) of out sourcing personnel. The performance guarantee will be forfeited in case termination of the contract by the department due to lapses on the part of the contractor/agency.
- 11. The right to reject any quotation or all the quotations, without assigning any reason thereof, rests with the undersigned.

- 12. Corrupt and fraudulent practices: It is expected that Bidders under this contract observe the highest standard of ethics during the execution of this contract. In pursuance of this policy, the employer; Defines for purpose of these provisions, the terms set forth below as follows:-
 - (i) 'Corrupt practice' means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the contract execution, and
 - (ii) 'Fraudulent practice' means a misrepresentation of facts in order to influence the execution of a contract to the detriment of the employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid process at artificial non-competition levels and to deprive the employer of the benefits of free and open competition.
 - (iii) Will reject a proposal for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for contract in question.
- Clarification of Bidding Documents: To assist in the examination, evaluation and comparison of bids, the Employer may at its discretion, ask any bidders for clarification of its bid and may ask for original documents as per requirement. The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought or offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids.
- 14. Examination of Bids and Determination of Responsiveness: A substantially responsive bid is one that confirms to all the terms and conditions of the bidding document without material deviation or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality, or performance of the work and which limits in any substantial way. Inconsistent with the bidding documents, the Employer's rights or the bidder's obligations under the contract, or who's Rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids. If a bid is not substantially responsive, it will be rejected by the Employer and may not subsequently be made responsive by correction or withdrawal and the non-confirming deviations or reservations.
- 15. **Award criteria:** The employer shall award the contract to the Bidder whose Bid has been found to be substantially responsive and who has offered the lowest evaluated Bid Price.
- 16. **Notification of Award:** The bidder whose bid has been accepted will be notified of the award by the employer prior to expiration of the Bid validity period. This letter of acceptance will state the sum that the employer will pay the contractor in consideration of the execution of the works by the contractor.
- 17. **Dispute Resolution Mechanism:** Any disputes arising on the contract, the decision of the undersigned will be final and binding to the bidder.
- 18. Signing of Contract: The successful bidder, on acceptance of his bid by the Accepting Authority, shall, within 10 days from the stipulated date of start of the work, sign and execute the Contract in the contract/agreement form.
- 19. Changes in Contractor's organization to be approved: Where the contractor is Partnership firm, the previous approval in writing of the Employer shall be obtained before any change is made in

the constitution of the firm. If previous approval from the employer is not obtained, action may be taken against the contractor as per relevant rules in force.

20. The Details of work to be performed by the Outsourcing personnel: Description of the work for each of the category of post with qualification and age is as under

Sl.No.	Category of personnel/	Qualification & age	Description of the work
1.	Data Entry Operator (Skilled)	Minimum qualification of any Degree with knowledge of MS-office & Excel. Age: 21 - 65 years	Entry data in Excel & eSWIS at Flood control rooms and assist the departmental staff in data entry.

Note: The above description of work is to have a brief idea only. Actual nature of work may vary and to be followed as per instructions of the Executive Engineer, LKD, CWC, Hyderabad or his representative.

- 21. The facilities and input to be provided by the employer: Any loss of the instrument/tools handled by the outsourcing personnel will be recovered from the Security Deposit/ running bills of the contactor. The cost of such lost/damaged items will be decided by EE, LKD, CWC, Hyderabad as per the practice followed in the department, and the decision of EE, LKD, CWC in fixing the cost of lost/damaged equipment is final and binding to the contractor. The Outsourcing personnel should follow the instruction given by EE, LKD, Hyderabad or his representative at site.
- 22. Payment Terms: No intermediate payment shall be made for work. The payment will be released to the agency by the Executive Engineer every Calendar month within 10 days after obtaining the Bill in triplicate from the agency through concerned subdivision. Taxes as applicable will be deducted from every bill.
- 23. Labour Laws to be complied: The contractor shall comply with the provisions of the relevant central and state Labour laws.
- 24. Payment: The contractor shall make payments (minimum wage) to the Outsourcing personnel before 5th of the every month, then the contractor should produce the documentary proof showing the payments made to the Outsourcing personnel of this department separately i.e. minimum wages including details of deposit made against ESI (Employee and Employer contribution), EPF (Employee and Employer contribution) etc.. In case the contractor fails to pay wages to the Outsourcing personnel by 10th of succeeding month, the contract will be terminated and the Security & Performance guarantee will be fortified. In such cases if the Outsourcing personnel deployed by the contractor wishes to continue the work necessary arrangements will be made by the Department to make payments to the Outsourcing personnel as per the contract agreement till such time the department wishes to continue the work. The Contractor shall be responsible for payment of wages and allowances as per Govt. of India, Minimum Wages issued by Regional Labour Commissioner (Central), Vidyanagar, Hyderabad-07 vide Memorandum No.47 (01)/2014-C2, dated 13.10.2014 and all other statutory dues to the persons employed by him for providing the contractor.

- 25. Wages shall be paid to the employees by the agency without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1936.
- 26. Removal of Contractor's Employee: The Employer may require the contractor to dismiss or remove Outsourcing personnel employed upon the work who may be incompetent or misconduct himself and the contractor shall forthwith comply with such requirements. The service of the Outsourcing personal can be terminated by the contractor only with the prior permission of the Executive Engineer or his authorized representative. On termination of the service of out sourcing personnel the contractor should provide substitute within 5 days. The contractor shall ensure proper conduct of out sourcing personnel in office premises and avoidance of any in-disciplined act on their part and strictly enforce prohibition of consumption of alcohol drinks, pan and smoking.
- 27. **Termination of Contract:** Without prejudice to any of the rights or remedies under this contract if the Contractor dies, the Executive Engineer on behalf of the President of India shall have the option of terminating the contract without compensation to the Contractor.
- 28. **Contract Period:** The contract is for a period of 3 months from the date for which the order issued, however if the Department wishes, then the contract can be extended or terminated for further periods on mutually acceptable terms.
- 29. Working hours: As per the office working hours (1000 hrs to 1700 hrs with ½ hours lunch break) of the Executive Engineer, Lower Krishna Division, CWC, Hyderabad.

30. Other terms and conditions:

- i) The Department will not be responsible for any injury sustained to the outsourcing personnel during the performance of their duties. If any incident happens during the duty period the department will not be held responsible for the same. It is the responsibility of the firm / agency to provide sufficient insurance coverage /compensation as per the latest act in force.
- ii) The Agency shall work under the control of the EXECUTIVE ENGINEER, LOWER KRISHNA DIVISION, CWC, HYDERBAD or his authorized representative.
- iii) Outsourcing personal shall not claim any benefit/compensation/ absorption /regularization of services from /in this office under the provision of Industrial Disputes Act, 1947 or Contract Labour (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be submitted by the services provider to this office.
- IV) The Superintending Engineer, K&CC, Hyderabad may consider relaxation of any of the terms and conditions of the contract if required.
- v) Interested bidders can visit this office on any of the week days (except 2nd Saturday & Sunday) during office hours before quoting their rates.
- 31. Contractor may be asked to change / replace the workers.
- 32. The employees of CWC and their relatives are not eligible to participate in this bid.

- 33. The tender is liable to be ignored if complete information is not given there-in or if the particulars of date (if any) asked for in the schedule to the tender are not filled in.
- 34. The successful bidder will enter into an agreement with this office for supply of suitable manpower as per requirement of this office on the terms and conditions on Non-Judicial Rs.100/- stamp paper. The above stamp paper will be arranged by bidder. The agreement will be valid for contact period from the date of commencement of work. The service charges / rates quoted by the contractor shall be fixed for a period of one year. No request for any change, modification shall be entertained before expiry of the contract period.
- 35. The contractor shall not assign, transfer, pledge or sub contract of the work with out the prior written consent of this office.
- 36. Any legal dispute will be subject to jurisdiction of Hyderabad Courts only and no other court shall have the jurisdiction.

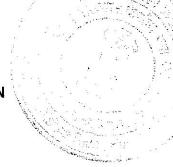
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Copy forwarded for kind information to:

- The Superintending Engineer, K & C Circle, CWC, Hyderabad with reference to letter No.KCC/C/27015/14/2009/DB/2584 dated 09.12.2014 & for inclusion in CPP Portal. The Technical Manager, KGBO website, KGBO, CWC, Hyderabad for necessary action.
- 3. The Accounts Branch, LKD, CWC, Hyderabad.
- The Junior Engineer (HQ), LKD, CWC, Hyderabad.
- 5. Notice Board.



GOVERNMENT OF INDIA CENTRAL WATER COMMISSION



Tender Document for Providing 2 nos. Data Entry Operators

Tender No.LKD/DB/7 of 2014-15.

Estimated Cost: Rs.90,000.00

Ref.No.LKD/DB/NIT/2014-15/6287-91 dated 29th December, 2014.

Last date of submission: 09.01.2015 upto 1400 hrs.

Date of Opening: 09.01.2015 at 1500 hrs.

(i)	Name of Bidder:		
(ii)	Date of application for tender by Bidder:		A 48000 50000 5000 304
(iii)	Date of issue of tender papers :	40	AND AND AND ADDRESS OF

Executive Engineer Lower Krishna Division 'W.C. Hyderebad-500 004

Executive Engineer Lower Krishna Division CWC, Hyderabad

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दूरभाष: 040-2330 8650

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फैक्स: 040-23308647



भारत सरकार / Government of India केन्द्रीय जल आयोग/ Central Water Commission निचली कृष्णा मंडल/ Lower Krishna Division

कृष्णा –गोदावरी भवन ,/Krishna Godavari Bhavan म.सं. 11–4–648, तीसरी मंजिल, / 11-4-648, III Floor ए सी गार्डस, हैदराबाद-4/A.C. Guards, Hyderabad-4

No: LKD/DB/Outsourcing/2014-15/6287-91

दिनांक: 29th December, 2014

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SI.	Name of work	No. of	Period of	Estimated cost
No.		personnel	contract	
	100	required		
1	Providing Data entry operators (Skilled) to LKD, CWC, Hyderabad	2 Nos	3 months	90,000.00
			Total	90,000.00
	(Rupees Ninety tho	ousand only)	· · · · · · · · · · · · · · · · · · ·	<u> </u>

TERMS AND CONDITIONS:

- Sealed Tenders should be submitted in two envelop system. The First envelop should be super scribed as "Technical Bid" and should contain Annexure -I, dully filled in. The Second envelop super scribed "Financial Bid" should contain Annexure-II (Monthly rates). Both the sealed covers should be placed in the main sealed envelope super scribed "Tender for providing Manpower Services" due for opening on 09.01.2015 at 1500 hrs. This sealed Tender should be addressed to the Executive Engineer, Lower Krishna Division, CWC, "K.G. Bhavan" H.No.11-4-648, Room No.413, A.C. Guards, Hyderabad –500 004 and reach this office on or before 1400 hours of 09.01.2015. The tenders received after the due date and time will be summarily rejected.
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20. The Details of work to be performed by the Outsourcing personnel: Description of the work for each of the category of post with qualification and age is as under

Sl.No.	Category of personnel/	Qualification & age	Description of the work
1.	Data Entry Operator (Skilled)	Minimum qualification of any Degree with knowledge of MS-office & Excel. Age: 21 - 65 years	Entry data in Excel & eSWIS at Flood control rooms and assist the departmental staff in data entry.

Note: The above description of work is to have a brief idea only. Actual nature of work may vary and to be followed as per instructions of the Executive Engineer, LKD, CWC, Hyderabad or his representative.

- 21. The facilities and input to be provided by the employer: Any loss of the instrument/tools handled by the outsourcing personnel will be recovered from the Security Deposit/ running bills of the contactor. The cost of such lost/damaged items will be decided by EE, LKD, CWC, Hyderabad as per the practice followed in the department, and the decision of EE, LKD, CWC in fixing the cost of lost/damaged equipment is final and binding to the contractor. The Outsourcing personnel should follow the instruction given by EE, LKD, Hyderabad or his representative at site.
- 22. Payment Terms: No intermediate payment shall be made for work. The payment will be released to the agency by the Executive Engineer every Calendar month within 10 days after obtaining the Bill in triplicate from the agency through concerned subdivision. Taxes as applicable will be deducted from every bill.
- 23. Labour Laws to be complied: The contractor shall comply with the provisions of the relevant central and state Labour laws.
- 24. Payment: The contractor shall make payments (minimum wage) to the Outsourcing personnel before 5th of the every month, then the contractor should produce the documentary proof showing the payments made to the Outsourcing personnel of this department separately i.e. minimum wages including details of deposit made against ESI (Employee and Employer contribution), EPF (Employee and Employer contribution) etc.. In case the contractor fails to pay wages to the Outsourcing personnel by 10th of succeeding month, the contract will be terminated and the Security & Performance guarantee will be fortified. In such cases if the Outsourcing personnel deployed by the contractor wishes to continue the work necessary arrangements will be made by the Department to make payments to the Outsourcing personnel as per the contract agreement till such time the department wishes to continue the work. The Contractor shall be responsible for payment of wages and allowances as per Govt. of India, Minimum Wages issued by Regional Labour Commissioner (Central), Vidyanagar, Hyderabad-07 vide Memorandum No.47 (01)/2014-C2, dated 13.10.2014 and all other statutory dues to the persons employed by him for providing the contractor.

- 25. Wages shall be paid to the employees by the agency without any deductions of any kind except those specified by the Central Government by general or special order in this behalf or permissible under the Payment of Wages Act 1936.
- 26. **Removal of Contractor's Employee:** The Employer may require the contractor to dismiss or remove Outsourcing personnel employed upon the work who may be incompetent or misconduct himself and the contractor shall forthwith comply with such requirements. The service of the Outsourcing personal can be terminated by the contractor only with the prior permission of the Executive Engineer or his authorized representative. On termination of the service of out sourcing personnel the contractor should provide substitute within 5 days. The contractor shall ensure proper conduct of out sourcing personnel in office premises and avoidance of any in-disciplined act on their part and strictly enforce prohibition of consumption of alcohol drinks, pan and smoking.
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- 29. Working hours: As per the office working hours (1000 hrs to 1700 hrs with ½ hours lunch break) of the Executive Engineer, Lower Krishna Division, CWC, Hyderabad.

30. Other terms and conditions:

- i) The Department will not be responsible for any injury sustained to the outsourcing personnel during the performance of their duties. If any incident happens during the duty period the department will not be held responsible for the same. It is the responsibility of the firm / agency to provide sufficient insurance coverage /compensation as per the latest act in force.
- ii) The Agency shall work under the control of the EXECUTIVE ENGINEER, LOWER KRISHNA DIVISION, CWC, HYDERBAD or his authorized representative.
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- IV) The Superintending Engineer, K&CC, Hyderabad may consider relaxation of any of the terms and conditions of the contract if required.
- v) Interested bidders can visit this office on any of the week days (except 2nd Saturday & Sunday) during office hours before quoting their rates.
- 31. Contractor may be asked to change / replace the workers.
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- 33. The tender is liable to be ignored if complete information is not given there-in or if the particulars of date (if any) asked for in the schedule to the tender are not filled in.
- 34. The successful bidder will enter into an agreement with this office for supply of suitable manpower as per requirement of this office on the terms and conditions on Non-Judicial Rs.100/- stamp paper. The above stamp paper will be arranged by bidder. The agreement will be valid for contact period from the date of commencement of work. The service charges / rates quoted by the contractor shall be fixed for a period of one year. No request for any change, modification shall be entertained before expiry of the contract period.
- 35. The contractor shall not assign, transfer, pledge or sub contract of the work with out the prior written consent of this office.
- 36. Any legal dispute will be subject to jurisdiction of Hyderabad Courts only and no other court shall have the jurisdiction.

अधिशासी अभियंता निचली कृश्णा मंडल

रखा राज

Copy forwarded for kind information to:

- 1. The Superintending Engineer, K & C Circle, CWC, Hyderabad with reference to letter No.KCC/C/27015/14/2009/DB/2584 dated 09.12.2014 & for inclusion in CPP Portal.
- 2. The Technical Manager, KGBO website, KGBO, CWC, Hyderabad for necessary action.
- 3. The Accounts Branch, LKD, CWC, Hyderabad.
- 4. The Junior Engineer (HQ), LKD, CWC, Hyderabad.
- 5. Notice Board.

Name of Work: Providing of 2 nos. Data Entry Operators (Skilled).

TECHNICAL BID

(To be enclosed in a separate sealed envelope)

	Name of Tendering Company / Firm / Agency	
1	(Attach certificate of registration)	
2	Name of proprietor / Director of Company /	
	Firm / Agency	
3	Full address of Reg. Office	
	Telephone No.	
	FAX No.	
	E-Mail Address	
4	Full address of Operating / Branch office	
7	run address of Operating / Branch office	
5	Registration of Firm / Company (Attach	
	attested copy)	
6	Labour license ((Attach attested copy)	
7	Banker of company / Firm / Agency with full	
	address (Attach certified copy of statement	
	of A/c for last Three years)	
	Telephone No. of Banker	
8	PAN / GIR No. (Attach attested copy)	
9	Service Tax Registration No. (Attach attested	
	сору)	
10	E.P.F. Registration No. (Attach attested copy)	300.0
11	E.S.I. Registration No. (Attach attested copy)	
12	Financial turnover of the tendering company/	
	Firm/ agency for last two years.	
13	Experience in Similar works in Central/state	
	Governments or in others.	
14.	Details of EMD: Rs De	mand Draft No:
	date of issue	
	(A) (
	(Name of issuing Bank and Branch)	
15.	Additional information if any	
10.	Additional information, if any:	

Signature of authorized person with seal

FINANCIAL BID

Name of Work: Providing of 2 nos. Data Entry Operators (Skilled)

The contractor shall quote the monthly price for the entire scope of the contract. All statutory charges and applicable taxes shall be indicated separately as

S.N	Item	Condition	Total monthly	Total monthly
o.		**	Amount in Rs	Amount in Rs.
			(figures.)	(Words)
1	Monthly wages for 2 DEOs (skilled personnel) Group -A area	Subject to the minimum wage as per the Regional Labour Commissioner (Central), Vidyanagar, Hyderabad-07 vide Memo-		
		Memorandum No.47 (01)/ 2014-C2, dated 13.10.2014		
2	ESI / Insurance @ 4.75% On Basic + VDA	As applicable under relevant rules		
3	EPF @ 13.61% on Basic + VDA	As applicable under relevant rules		
		Total wage		
5	Service charges / Contractor profit on total wage	To be quoted by tenderer		
		Total		
4	Service Tax @ 13.00% (including service tax (10%), Education Cess (2%) & Secondary & higher education cess (1%)	As applicable under relevant rules		
6	Other mandatory charges if any	To be quoted by contractor		
6	Total cost per Month (in Rs.)			

All statutory payments are to be calculated on basic & VDA. Tenderer shall submit documentary evidence in support of document.

Declaration: I agree that in correct furnishing of information and in correct quoting of statutory payment like EPF/ESI/Service / Income Tax and non-furnishing of copies of documents / certificates shall render my tender liable for rejection and I agree that no claim shall be made by me on this account.

Signature of the Tenderer With full address & Contact.

CERTIFICATE REGARDING NEAR RELATIVES

l s/0 resider	nt of hereby certify that
none of my near relative(s) as defined below is/are en	mployed in Central Water Commission. In
case at any stage, it is found that the information gi	iven by me is false/incorrect, CWC shall
have absolute right to take any action as deemed fit w	ithout any prior information to me.

SIGNATURE OF BIDDER WITH NAME AND ADDRESS

(In case of proprietorship firm the certificate is to be given by the proprietor, for partnership firm by all partners and in case of limited company by all the directors of company)

CERTIFICATE FOR THE DOCUMENTS DOWNLOADED FROM THE WEBSITE

In case the tender document is downloaded from the web site a declaration in the following Performa has to be furnished.
"I (Authorised signatory) hereby declare that the tender document
submitted has been downloaded from the website and no addition/deletion/correction has been
made in the document downloaded. I also declare that I have enclosed a DD/Bankers Cheque No.
Datedfor Rs towards the cost of tender
document along with technical bid".
In case at any stage, it is found that the information given above is false/incorrect, CWC shall have the absolute right to take any action as deemed fit without any prior intimation.
SIGNATURE OF THE BIDDER WITH SEAL

DECLARATION

1. I,	Son	/	Daughter	/ \	Vife	of
ShriProp	rietor /	Direc	tor/authorized	signato	ry of	the
agency/Firm, mentioned above, is competent to	sign th	is decl	aration and e	xecute t	his ter	nder
document;						
2. I have carefully read and understood all the te	rms and	condit	ions of the ten	der and	under	take
to abide by them;						
3. The information / documents furnished along w	ith the a	above a	pplication are	true and	l authe	ntic
to the best of my knowledge and belief. I / we, a	m / are	well av	vare of the fac	t that fu	rnishin	g of
any false information / fabricated document wo	uld lead	to reje	ection of my te	ender at	any si	tage
besides liabilities towards prosecution under appr	opriate l	aw.				
			Signature of	authoria	zed pei	rson
Date:	Full Na	me:				
Place:	Seal:					
	J					

Certificate of Minimum wages to be submitted by the Tenderer

We M/s
R/o of hereby
certify that we comply with the minimum wages Act that are to be paid to the outsourcing
personnel engaged by us as per the latest rate fixed by the concerned authorities while quoting
the rates for the tender. Any dispute arises out of the payment of minimum wages responsibility
lies with us only. We also certified that we may comply with the ESI, EPF, Service Taxes and other
mandatory charges regularly as per the existing rules without any fail.
Date:
SIGNATURE OF THE BIDDER WITH SEAL