

OFFICE OF THE COMMISSIONER (PREVENTIVE)
UTTAR PRADESH & UTTARAKHAND APRATYAKSH KAR BHAWAN,
7TH FLOOR, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW -226010

F. No. I/(22)/OTH/4316/2022-Administration Section

Dated : .01.2025

TENDER FOR OUTSOURCING OF HOUSEKEEPING SERVICES FOR O/O THE COMMISSIONER (P) UP & UTTARAKHAND, APRATYAKSH KAR BHAWAN, 7TH FLOOR, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW -226010 AND ALSO AT THE OFFICE OF THE ASSTT./ DY. COMMISSIONER OF AIR CUSTOMS, CHAUDHARY CHARAN SINGH, INTERNATIONAL AIRPORT AMAUSI, LUCKNOW -226009

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NOTICE INVITING TENDER

NOTICE INVITING E-TENDER IN BID SYSTEM THROUGH GEM FOR PROVIDING HOUSEKEEPING SERVICES FOR THE OFFICE OF THE COMMISSIONER (PREVENTIVE) UTTAR PRADESH & UTTARAKHAND, APRATYAKSH KAR BHAWAN, 7TH FLOOR, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW -226010 AND OFFICE OF THE ASSTT./ DY. COMMISSIONER OF AIR CUSTOMS, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, AMAUSI, LUCKNOW -226009

1. Name of work : Providing House Keeping and Other Services (unskilled workers)
2. Details of work area: (i) Office of the Commissioner (Preventive) Uttar Pradesh & Uttarakhand Apratyaksh Kar Bhawan, 7th Floor, Vibhuti Khand, Gomti Nagar, Lucknow -226010 & Customs Guest House, Lucknow..
ii. Office of the Asstt./ Dy. Commissioner of Air Customs Chaudhary

Charan Singh, International Airport Amausi, Lucknow -226009

1. Carpet Area in (Sq.Ft): Total Area : 28,855.00 Sq. feet, as detailed below :

(i) Area 22,855 Sq. feet (Approx.)

For Office Of The Commissioner (Preventive) Uttar Pradesh & Uttarakhand, 7th Floor, Apratyaksh Kar Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow - 226010 & Customs Guest House, Lucknow.

ii. Area – 6000 Sq. feet (Approx.)

For office of the Asstt./Deputy Commissioner of Air Customs Chaudhary Charan Singh, International Airport Amausi, Lucknow -226009

4. The tender enquiry documents will be available on official website <http://gem.gov.in>.
5. Bids shall be submitted online only at GeM website: <http://gem.gov.in>. Tenderers / Contractors are advised to follow the instructions “Instructions to Bidders for online Bid submission” provided in the Annexure-I for online submission of bids.
6. Service Providers have to follow the “terms and conditions” provided in Annexure-II, “Requirements of Bidder for Online Bid Submission” i.e. Technical/Financial Bids” provided in the Annexure-III & file for online submission of bids and submit an undertaking as prescribed under Annexure-IV and tender acceptance letter as prescribed under Annexure-V. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
7. The tender shall be submitted online in two parts viz. technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Telegram/Fax/email etc. shall not be considered. No correspondence will be entertained in this matter.
8. **Earnest Money Deposit (EMD)** : EMD of Rs. 2,00,000/- (Rupees Two Lakhs only) per application shall be submitted by bidders in the form of Demand Draft from any of the Nationalized Banks in India, drawn in favour of the PAO, CBEC, Lucknow. The Hard Copy of original documents in respect of Earnest Money, must be delivered to the Additional Commissioner (P&V), Customs (P) Commissionerate, Lucknow, on or before Technical bid opening date/time as mentioned in critical date sheet. Tenders will be treated as non-responsive and will be rejected, at the initial stage itself, if hard copy of EMD is not received on or before opening of Technical Bid. EMD will be returned to all the unsuccessful bidders at the end of the selection process. However, the EMD shall be forfeited in case the successful bidder withdraws or the details furnished in Annexures are found to be incorrect or false during the tender selection process. No interest shall be paid on the Earnest Money Deposit.

Bid Security (Earnest Money) is exempted as applicable for Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central

Purchase Organisation or the concerned Ministry or Department. Bidders who claim EMD exemption must sign a Bid Security Declaration. This declaration accepts that the bidder will be suspended for 24 months from submitting bids if they:

- i. Withdraw or modify their bid during the validity period
 - ii. Are awarded the contract but fail to sign it
 - iii. Fail to submit performance security before the deadline
9. Tenderer who has downloaded the tender from the Gem Portal website <http://gem.gov.in> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered / modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned.
 10. Interested service providers are advised to visit Gem website <http://gem.gov.in> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.
 11. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) will be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
 12. In the event of any of the above-mentioned date being subsequently declared as a holiday /closed day for this office, the tenders will be opened on the next working day at the scheduled time.

GAURAV CHANDEL
ADDITIONAL COMMISSIONER

07-01-2025

Customs (P) Commissionerate,
Lucknow

Signed by Gaurav Chandel
Date: 07-01-2025 15:03:01

Annexure-I

TERMS AND CONDITIONS

1. Tenders are invited from well reputed firms having adequate experience in the field and registered with the GST Department. Their GSTIN Registration Certificate should form part of the Tender document. Preference will be accorded to those service providers who have their management office local i.e. at the place where they have to provide their services and also sufficient experience in providing Housekeeping services to various Government Department / Public Sectors Undertaking etc. A list indicating the Departments where the bidder has contract for Housekeeping services along with supporting documents should be submitted with the bid.

2. Unskilled workers are to be engaged at -

Sr. No.	Name of the office / Department	Address	Services Required
01	For the office of the Commissioner(Preventive), Uttar Pradesh & Uttarakhand, Lucknow-226010	Apratyaksh Kar Bhawan, 7th Floor, Vibhuti Khand, Gomti Nagar, Lucknow - 226010	Unskilled Worker – As per area required (maximum)
02	For office of the Asstt./Deputy Commissioner of Air Customs Chaudhary Charan Singh, International Airport Amausi, Lucknow -226009	Chaudhary Charan Singh, International Airport Amausi, Lucknow -226009	Unskilled Worker – As per area required (maximum)

- The work of housekeeping service is of intermittent nature, unskilled workers would be required for the said work on need basis, as and when required. Further, it is expected that above area will require work of approx. 25 man-days on any particular day.
- The bidder in their financial bid would give the number of persons proposed to be engaged for this office area.
- Only bids received on GeM Portal will be considered for opening. Bids in any physical form sent through fax/email/courier/post/ delivered personally will not be considered.
- Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- All columns in the tender document should be duly filled in and no column should be left blank. “Nil” or “Not applicable” should be marked, where there is nothing to report. All the pages of the tender document should be signed by the service provider. Any other cutting or use of white ink should be duly initialed by the bidder.
- In case space in tender document is found to be insufficient, the bidder may use separate sheet to provide full information.
- The bidder should not withdraw / modify the offer in terms of price and other terms and condition quoted in the Technical or Financial bids.
- There should not be any deviation in terms and condition as have been stipulated in the tender document.
- Service provider should have the experience of minimum 3 years of providing house-keeping services to offices.
- Service provider shall be duly registered with all the required statutory authorities of government like GST, ESIC, Labour Department, PF/ EPF and should have PAN Number and complying with the legal rules and regulations of the Central / State Government, governing such housekeeping contracts would be the sole responsibility of the contractor. The agency shall comply with the statutory provisions of the labour laws like Minimum Wages, Bonus, EPF, ESI etc.
- The payment terms mentioned in the financial bid shall be strictly followed and no deviations will be allowed.
- The monthly amount to be paid to the successful bidder shall be based on rates in per

square feet area (in compliance to the Guidelines issued by M/o Finance, D/o Revenue, GOI vide F.No.C-30013/255/2008-Ad.IV-A dated 27-07-2011). But amount paid by service provider to the workers shall comply with the minimum wages fixed upon time to time by Labour & Employment Ministry, Government of India, New Delhi.

16. All the payments of workers should be in compliance to the guidelines issued by M/o Labour and Employment. Therefore, the service provider shall pay the minimum rates of wages on per day basis, as set up by M/o Labour and Employment vide their order F.No. No. 1/27(5)/2024-LS-II dated 25.09.2024 and not doing so will lead to the rejection of Bid.
17. The Service Provider shall make regular and full payment of labour charges/salaries/other payments by 5Th of each month as per the labour laws to its personnel deputed under service contract and furnish necessary proof without waiting for any payment from the Commissionerate/ Department.
18. Bidder/s should not employ child labour.
19. Bidder /Service Provider shall provide uniformed personnel for Housekeeping Services who shall maintain decorum and hygiene.
20. The deduction towards EPF & EPSI be factored in rates being quoted on per square feet per month basis and the same would not be payable over and above the rates thus quoted.
21. Insurance cover protecting the agency against all claims applicable under the Workmen's Compensation Act, 1948 shall be taken by the Service Provider. The Service Provider shall arrange necessary insurance cover for any persons deployed by him even for short duration. The Commissioner shall not entertain any claim arising out or mishap, if any that may take place. In the event of any liability/claim falling on this Commissionerate, the same shall be reimbursed /indemnified by the Service Provider.
22. Bidder/Service Provider shall be directly responsible for any/all disputes arising between him and his personnel and keep the Commissionerate/Department indemnified against all actions, losses, damages, expenses and claims whatsoever arising thereof.
23. Bidder/Service Provider shall be solely responsible for payment of wages/salaries other benefits and allowances to his personnel that might become applicable under any Act or Order of the Government.
24. The Commissioner shall have not 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, Government. Orders etc.
25. The Service Provider shall undertake all types of housekeeping work viz., cleaning dusting, toilet cleaning etc. in general and the following works given below -

Sl. No.	Details of works to be performed by the unskilled workers in closed area
01	Dusting and cleaning of Office fixtures and furniture etc.
02	Sweeping/wet mopping of office premises/clearing papers/trash on day to day basis
03	Cleaning of toilet with toilet cleaners and deodorants etc.
04	Cleaning of glass panes of windows and cleaning doors etc.
05	Cleaning of partitions/almirahs
06	Cleaning of paintings, maps, etc.

07	Housekeeping services such as movement of files/equipment/records within the office
08	Cleaning of fans, light and electronic equipments/computers/photo Copiers/CPU/Printers/Stabilizers, etc.
09	Periodical cleaning and dusting and maintenance of records in the record room
10	Locating and finding the required records from the Record Room
11	Photocopying of the office records
12	Watering of plants
13	Removing the cobwebs
14	Other related work such as serving of drinking water / refreshment, etc., during Conference / Meeting / Seminar and visits of assesses in office.

Sl. No.	Details of works to be performed by the unskilled workers in open area
01	Sweeping of entire area on daily basis and maintaining cleanliness
02	Collection of garbage (waste materials, papers, plastic, leaves and its disposal
03	Removal of unwanted shrubs, weeds etc on regular basis in garden area
04	Watering of plants, and maintenance of lawns etc
05	Other related work

26. The office of the Commissioner, Customs (Prev.) Commissionerate, Lucknow, may at its discretion, at any point of time, during the validity of the contract require the Service Provider to dismiss or remove from the site of work, any person or persons, as employed by the Service Provider, who may be incompetent or for his/her/their misconduct and the service provider shall forthwith comply with such requirements.
27. Office of the Commissioner, Customs (Prev.) Commissionerate, Lucknow reserves the right to ask for original documents in support of statement of credentials for verification & clarification any stage of Bid. Tenderers failing to produce their original documents for verification & clarification will be disqualified.
28. The Service Provider shall replace immediately any of its personnel, if they are unacceptable to the office because of security risk, incompetence, conflict of interest and breach of confidentiality of improper conduct upon receiving written notice from the office / officer.
29. The Service Provider's personnel should be polite, cordial, positive, sound medical fitness and efficient, while handling the assigned work and their actions should promote goodwill and enhance the image of the Department. The Service Provider shall be responsible for any act of indiscipline on the part of persons deployed by him.
30. The Service Provider's personnel shall not divulge or disclose to any person, any details of office, operational process, technical know-how, security arrangements, and administrative, organizational matters as all are of confidential / secret nature. In case, the Department comes to know about any such act done by the Service Provider's Personnel, the office reserves the right to cancel the contract.
31. The Service Provider's persons shall not claim any benefit/compensation/absorption; regularization of service with office under the provision of Industrial Disputes Act, 1947 or Contract Labour (Regulation & Abolition) Act, 1970.
32. The persons deployed by the Service Provider shall not have any claim to any "Employer and employee" relationship against this office.

33. The Service Provider shall provide the list of the persons deployed and shall maintain the details of all the persons deployed at various offices mentioned above.
34. The Service Provider shall ensure proper conduct of his persons in office premises and enforce prohibition of consumption of alcoholic drinks, pan, smoking, loitering.
35. The transportation, food, medical and other statutory requirement under the various Acts/Government Regulations in respect of each personnel of the Service Provider will be the sole responsibility of the Service Provider.
36. The Service Provider shall furnish the bill (in duplicate) towards his services during, the month in the first week of the following month. Evidences of ESI / EPF benefits given to the employees should be furnished.
37. Income Tax as applicable shall be deducted at source and the liability of payment of taxes (Service Tax, etc.) shall be on the service provider.
38. The evidence for filing of returns along with the profit & loss account and Balance sheet for the past three FY 2021-22, 2022-23 & 2023-24 and Solvency certificate from banker for amount not less than amount of the contract bid for financial year 2025-26.
39. The bidders should not have incurred loss in the past three years as on 31.03.2024.
40. The Service Provider shall not sublet, transfer or assign his contract or any part thereof to a third party without the prior approval of the Commissioner.
41. The Service Provider shall exercise proper supervision of the work done by the deployed persons.
42. The persons deployed should have knowledge of the local language and should not be changed by the contractor without prior intimation to the designated office of the department.
43. Canvassing in any form will automatically disqualify the offer.
44. Being a Central Government Office, no security Deposit / advance payment will be paid. The quotes of bidders who insist on advance deposit may not be considered for further evaluation.
45. **Performance Security:** On acceptance of tender, the successful bidder must provide Performance Security in the form of Fixed Deposit Receipt or Bank Guarantee from any of the Nationalized Banks in India, equal to 5% of the value of the Contract in favour of the Additional Commissioner, Customs (Prev.) Commissionerate, Lucknow. Performance security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the contractor. The Security Deposit will be refunded only after the successful completion 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 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 may invite upon themselves due to any of the reasons specified above.
46. GST (at applicable rates) will be paid extra, over and above the rates quoted by the bidders. Any revision in the statutory taxes, fees, etc will be the responsibility of the bidder.
47. The Budget from March, 2025 to February, 2026 per month on pro-rata basis.
48. No tender will be accepted by fax, email, telex or any other such means.
49. Tender is likely to be rejected because of non-fulfillment of any of the above terms.
50. **Validity-** The contract will be valid for a period of one year subject to fulfillment of terms & conditions. However, the contract can be extended for further period which

- should be agreeable to both the parties.
51. The Bidder/s is advised to inspect & examine the site and satisfy themselves about the nature & scope of the work before submitting the price bid. All bidders shall be deemed to have full knowledge of the site whether they inspect or not and no extra charges consequent on any mis-understanding otherwise shall be allowed / paid.
 52. All dispute lie within the jurisdiction of Lucknow only. The Commissionerate, reserves the right to reject all or any tender without assigning any reason thereof.
 53. Contact no. of Superintendent (HQ) – 9415520736 & Inspector (Hqrs.) – 9415752941.
 54. Presentation and demo of work is compulsory. Marking on experience, quality standard, presentation & demonstration will be done through following method:

S.No.	Particulars	Criteria	Marks	Max Marks
2	Number of years in operations (Firms having less than 3 years of experience are not eligible.) (Note: Years will be calculated from the date of the firm's registration)	3 - 5 Years	10	25
		5 - 10 Years	15	
		More than 10 Years	25	
3	Professional/Quality Standard (Note: The firm must be registered under mentioned quality standards from past 1 year on the bid opening date and certificates must be valid till the duration of the contract)	ISO 9001 and 14001	10	25
		ISO 9001, 14001 and 45001	15	
		ISO 9001, 14001, 45001 and SA 8000	25	
4	Presentation of work approach (with machine use wherever required)	-	25	25
5	Demonstration of work (with machine use wherever required)	-	25	25
Total Marks				100
Note: The marking and evaluation will be done by a departmental committee. The decision made and marking done by the departmental committee shall be final. Bidder must score 60 in order to qualify technical bid. If any of the bidder is called for presentation/demonstration and still do not reach this office to showcase its presentation/demonstration, that bidder will also be disqualified.				

Penalty:

In case any of contractor's personnel(s) deployed under the contract is (are) found to be absent or fails to report in time and the contractor is unable to provide suitable substitute, a penalty equal to the wages of number of Un-skilled & Skilled Manpower, absent on that particular day, may be levied by the O/o Commissioner, Customs (P) Commissionerate, Lucknow and the same shall be deducted from the contractor's bills for that particular month.

That in the event of any loss, theft or robbery inside the office of the

Commissioner, Customs (P) Commissionerate, Lucknow occasioned to the Department, as a result of any lapse on the part of the contractor or its personnel deployed in the offices, which would be established after an enquiry conducted by the office of the Commissioner, Customs (P) Commissionerate, Lucknow, the said loss can be claimed from the contractor up to the value of the loss.

In case of breach of any terms and conditions, the Performance Security Deposit of the agency will liable to be forfeited to the office of the Commissioner, Customs (P) Commissionerate, Lucknow besides annulment of contract. If any of the above condition is violated, the Additional Commissioner, Customs (P), Commissionerate, Lucknow has the right to impose penalty.

We agree to the above terms and conditions:

Signature with Name of the Firm with Seal

Annexure-II

TECHNICAL BID FOR PROVIDING HOUSE-KEEPING SERVICES

01	Name of Registered Firm/Company	
02	Status of ownership (Proprietary/Partnership/Company)	
03	Address of the Firm/Company (with Tel. No./Fax No. & email)	
04	Name and address of the Proprietor/Partner/Director with mobile number	
05	Year of registration/incorporation (certified copy of RC is to be attached)	
06	Contact Person (s) with mobile number	
07	Details of EMD of Rs. 2,00,000/-	
08	PAN Card No. (certified copy of PAN Card is to be attached)	
09	Service Tax No. (certified copy of GSTIN (Service Tax) Registration is to be attached)	
10	E.S.I & EPF Registration numbers	
11	Annual Turnover of last 3 years	
12	Details of the offices where the housekeeping and other services has been/ are being provided: 1. Name/Address of the office(s) 2. No. of years for which service has been/is being provided (certified from the office(s) mentioned above regarding the house keeping service is to be attached)	
13	Details of prior experience of housekeeping and other services	

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Declaration:

- i. I/We have read and understood the detailed terms and conditions of the tender applicable to the subject offer as supplied with the bid documents and agree to abide by the same in totality.
- ii. It is hereby declared that the particulars for providing house-keeping services are true and correct as per my knowledge and belief and in the event of any of the same being found to be not true, I/We shall be liable to such consequences / lawful action as Department may wish to take.
- iii. It is hereby declared that the service provider is not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this tender.
- iv. It is hereby declared that the service provider is not black-listed by any Central/State Government/Public Sector Undertaking in India.

List of Enclosures

Signature of Service Provider Seal of the Firm/Company

Attested photocopies / certified true copies of the following documents are required to be annexed/uploaded with the Technical Bid. Technical Bids received without these documents are liable to rejection. Originals of these documents / certificates shall be produced at the time of execution of the Agreement / Contract.

1. Certified copy of the registration certificate of the firm/company.
2. Certified copy of PAN Card.
3. Certified copy of GSTIN Registration.
4. Security Clearance Certificate issued from CCSI Airport, Lucknow
5. Certified copy of registration with Ministry of Labour/EPF/ESI.
6. Certificate from various office(s) where the house-keeping services has been provided satisfactorily (no. of years of providing services shall be mentioned).
7. Proof of Registered Office / Branch Office of Company/Firm/Agency in Uttar Pradesh (UP).
8. Signed and scanned copy of proof for payment of Earnest Money Deposit.

Signature of Service
Provider Seal of the

Firm/Company

Annexure-III

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _ to _ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall hereby abide by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-IV

Online Bid Submission Details

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below :-

COVER-1 (Following documents to be provided as PDF file)			
S. No.	Documents	Content	File Type
1	Technical Bid	Signed & scanned copy of Technical Compliance Sheet with Technical supporting documents as per specification mentioned in Annexure-I & II	.pdf
2		Signed & scanned copy of Sales Tax/VAT Registration, Income Tax PAN, Service tax registration, any other registration.	.pdf
3		Signed & scanned copy of proof for payment of Tender document cost (Tender fee)/ Earnest Money Deposit	.pdf
4		Copy of certificate for EMD exemption, if claiming	.pdf
5		Signed & scanned copy of Tender acceptance letter & Letter of authorization to submit bid.	.pdf
6		An undertaking (self-certificate) that the agency hasn't been blacklisted by a Central / State/UT Government institution and there has been no litigation with any government department on account of Housekeeping services	.pdf
7		Vendor Bank Account details including Account No., IFSC code etc.	.pdf
COVER-2 (Following documents to be provided as EXCEL file)			
S. No.	Type	Content	
1	Financial Bid	Price bid (BOQ) to be filled in Excel format as per instruction given in price bid	.Excel

Note- All the documents and BOQ have to be digitally signed by the bidder.

Signature of Service
Provider
Seal of the

Firm/Company

Annexure-V

Bid Security Declaration Format
(On Bidders Letterhead)

Date:

Tender No: _____

To,

The Additional Commissioner
(P&V),
Customs (P) Commissionerate
Lucknow -226010

I/We undersigned declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
2. I/We accept that I/We may be disqualified / debarred from bidding against Customs (P) Commissionerate, Lucknow tenders for a period of one year from the date of notification if I/We are in a breach of any obligation under the bid conditions, because I/We
 - a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the period of bid validity specified in the form of Bid; or
 - b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security within the timeline, in accordance with the instructions to Bidders & as per tender terms & conditions.
3. I/We understand this Bid Security Declaration shall cease to be valid on the Thirty First day from following,
 - a. If I am/we are not the successful Bidder, the receipt of your notification of the name of the successful Bidder; or
 - b. The expiration of the validity of my/our Bid or any extension thereof.

Signed:
are shown)

(insert signature of person whose name and capacity

In the capacity of
Security Declaration)

(insert legal capacity of person signing the Bid

Name: (insert complete name of person signing the Bid Security Declaration) Duly authorised to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: in case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the Bid)