

Government of India
Ministry of Steel
(Adm Gen Div)

Open Tender No. : D 26020/03/2018 Adm(G).

TENDER DOCUMENT

**Hiring of services of
Drivers
in Ministry of Steel
through agency**

D-26020/03/2018 Adm Gen.
Government of India
Ministry of Steel
(Adm Gen Division)

Udyog Bhawan, New Delhi
Dated August, 2018

OPEN TENDER NOTICE

Sub: - Tender Notice for Hiring of services of Drivers in Ministry of Steel through agency-regarding.

Online bids are hereby invited under Two-Bid System (Technical Bid and Financial Bid) on Central Public Procurement Portal (www.eprocure.gov.in) from reputed, experienced and financially sound firms located in Delhi/NCR for hiring of services of Drivers for this Ministry for one year.

2. The bid will be accepted as e-Tender (in two bids system-Technical Bid and Financial Bid) only and intending bidders must be registered with the Central Public Procurement (CPP) Portal.

3. The tender document contains the following:

Annexure – I	-	General Conditions & Scope of work
Annexure – II	-	Terms and Conditions
Annexure – III	-	Instructions for Online Bid Submission
Annexure – IV	-	Proforma for Technical Bids
Annexure – V	-	Declaration by Bidder
Annexure – VI	-	Proforma for Bank Details of Form
Annexure – VII	-	Proforma for Financial Bids.

4. Important Dates for the process.

1. Start date and time for view downloading of tender Document - 09/08/2018 – 04.30 PM
2. Start date and time for submission of bid - 09/08/2018 – 04.30 PM
3. Last date and time for downloading tender document-30/08/2018 – 03.30 PM
4. Last date and time for online submission of bid & submission of EMD in original. - 30/08/2018 - 03.30 PM
5. Date and time for opening of Bid - 31/08/2018 - 03.30 PM

5. In case, any holiday is declared by the Government of India on the day of opening, the tenders will be opened on the next working day at the same time. The Ministry reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

(K Murali)
Under Secretary to the Govt. of India
Tel: 23061243

DOCUMENT CONTROL SHEET

- | | | | |
|----|--|---|---|
| 1. | Name of Organization | - | Ministry of Steel |
| 2. | Start date and time for view/
downloading of tender document | - | 09/08/2018 - 04.30 PM |
| 3. | Start date and time for
submission of bid | - | 09/08/2018 - 04.30 PM |
| 4. | Last date and time for online
submission of bid & submission
Of EMD in original. | - | 30/08/2018 - 03.30 PM |
| 6. | Date and time for opening of Bid | - | 31/08/2018 - 03.30 PM |
| 7. | Address for Communication | - | K Murali
Under Secretary
Room No. -64, G-Wing
Ministry of Steel
Udyog Bhawan,
New Delhi-110107
Tel No. – 011-23061243 |

General Conditions & Scope of work:-

1. **Duties of Drivers.** The duties would broadly include:
- a) All duties ordinarily performed by drivers in Govt of India.
 - b) Physical cleanliness and maintenance of vehicles.
 - c) Responsibility to drive the vehicle with all the statutory rules.
 - d) Custody and maintenance of Log books of the vehicles.
 - e) To work at odd hours and on holidays also.
 - f) Any other work assigned by the superior authority.

NOTE: The above list of duties is only illustrative and not exhaustive. Ministry may add to the list, duties of similar nature ordinarily performed by drivers.

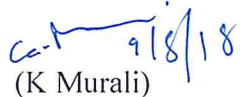
2. The number of drivers may be increased or decreased by the Ministry, depending on the actual requirement. The firm will have to provide a suitable driver/replacement on receiving the requirement from Ministry of Steel.

3. The period of contract would be for one year. It is extendable for further period, depending on the satisfactory performance of the service provider, with such amendments as may be mutually agreed to and also subject to necessary approval of the Competent Authority. The services of the engaged staff and the performance of the Firm will be reviewed every six months, Service Charges/rate quoted by the agency would be fixed for a period of one year and request for any change/ modification shall not be entertained before the expiry of the period of one year except due to statutory elements.

4. Only those who fulfill the following minimum criteria may submit their bids:-

- (a) The manpower supplying agencies should have been in existence for more than 5 years as on 31.03.2018.
- (b) It should have experience of successful performance of three similar contract with Govt Organizations during last five years (documentary proof to be attached with bid) i.e. 2013-14, 2014-15, 2015-16, 2016-17 & 2017-18.
- (c) It should have been registered with the Government authorities concerned for various statutory purpose and a copy of each of the registrations should be attached with the bid.
- (d) It should have PAN number and GST number. Necessary documents in this regard should be attached with the bid. It should not have been blacklisted
- (e) Annual turnover of the firm should be more than 20 lac/year in last three financial years.

9. The Tender Committee will assess the ability of the agencies to supply requisite number of personnel. The agency selected by the Tender Committee will have to send a list of Drivers (at least thrice the number to be engaged) to this Ministry for a practical test on the basis of which the Drivers will be engaged.


(K Murali)

Under Secretary to the Government of India
Tele: No.011- 23061243

ANNEXURE-II

TERMS AND CONDITIONS FOR HIRING OF THE SERVICES OF DRIVERS

(1) The said services, on hiring basis, shall be performed by persons qualified and skilled in performing services as per the eligibility criteria for the post of drivers including :

- a. Possessing of a valid driving license for motor cars.
- b. Knowledge of motor mechanism. (The candidate should be able to remove minor-defects in vehicle.
- c. Experience of driving a motor car for at least 05 years
- d. Pass in 8th standard.
- e. Age should be above 20 years and below 50 years.
- f. Drivers engaged in this Ministry will have to pass driving test conducted by E&M workshop, Safdarjung Airport or any agency. Test fee charged for this purpose will be borne by the agency.

(2) The persons supplied by the Agency should not have any adverse Police records/criminal cases against them. The agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. The character and antecedents of each personnel of the service provider will be got verified by the service provider before their deployment after investigation by the local Police, collecting proofs of identity like driving license, bank account details, previous work experience, proof of residence and recent photograph and a certification to this effect submitted to this Ministry. The service provider will also ensure that the personnel deployed are medically fit and will keep in record a certificate of their medical fitness. The service provider shall withdraw such employees who are not found suitable by this office for any reasons immediately on receipt of such a request.

(3) The service provider shall engage necessary number of persons as required by this Ministry from time to time. The said persons engaged by the service provider shall be the employee of the service provider and it shall be the duty of the service provider to pay their wages every month **through Electronic Mode of Payment** and also make contributions towards EPF and ESI. Proof of the same should be made available to the Ministry.

(4) The service provider's persons shall not claim any benefit/compensation/absorption/regularization of service from/in this Ministry.

(5) The service provider's personnel shall not divulge or disclose to any person any data, details of office operation process, technical know-how, security arrangements, administrative / organizational matters as all are confidential / secret in nature. They would, therefore, be subject to the provisions of the Indian Official Secrets Act, 1923, not only during the period of their engagement but also thereafter. More importantly, they will not divulge any information gathered by them during the period of their assignment to anyone who is not authorized to know / have the same.

W- 9/8/18

(6) The service providers' personnel should be polite, cordial, positive and efficient while handling the assigned work and their actions shall promote goodwill and enhance the image of this Ministry. The service provider shall be responsible for any act of indiscipline on the part of persons deployed by him. Ministry of Steel will not be responsible for any violation of traffic/accidents caused by driver provided by service provider.

(7) The Ministry can dismiss or remove from the site of work any persons or persons 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. The service provider shall replace immediately any of its personnel if they are unacceptable to this Ministry because of security risk, incompetence, conflict of interest and breach of confidentiality or improper conduct upon receiving written notice from this Ministry and provide a suitable replacement immediately.

(8) The service provider has to provide identity cards to the persons employed by him / her for carrying out the work. These cards are to be constantly displayed & their loss reported immediately.

(9) The service provider shall ensure that the personnel provide as drivers in the Ministry do not indulge in alcoholic drinks, paan, smoking etc.

(10) The transportation, food, medical and other statutory requirements in respect of each personnel of the service provider shall be responsibility of the service provider and the Ministry shall not be liable or responsible on any of these accounts.

(12) Working hours would normally be 9 hours (12 hours inclusive of intervals of rest, if any) as per the officers' convenience during working days. However, in exigencies of work they may be required to work late and the personnel may be called on the day of rest, if required, with the payment of over time allowances as per Minimum Wages Act and the rules thereunder.

(12) That the agency will be wholly and exclusively responsible for payment of wages to the persons engaged by it in compliance of all the statutory obligations under all related legislations as applicable to it from time to time including Minimum Wages Act. Employees Provident Fund, ESI Act, etc. and this Ministry shall not incur any liability for any expenditure whatsoever on the persons employed by the Agency on account of such obligation. The agency shall provide particulars of EPF, ESI of its employees engaged in this Ministry.

(13) The agency shall pay the salary of its employees deputed in this Ministry in time i.e. on 7th day of every month. In case the agency fails to make payment of salary by 7th of the month, a penalty @ Rs. 1000/- per day will be charged on the agency, which will be deducted from the Bill(s) produced by the agency. In no case, the payment will be made by the Firm to its employees, deployed in this Ministry, less than the rates prescribed (minimum wages) under the Minimum Wages Act. 1948 in the National Capital Territory of Delhi. A notarized affidavit in this effect will be furnished by the service provider.

(14) The service provider should have an office in Delhi/NCR.

6-5
9/8/18

(15) The service provider will submit the bill, in triplicate, along-with the proof of EPF and ESI deduction in respect of a particular month by the 2nd week of the following month after making payment to the employees. Thereafter, the payment will be released by this Ministry after deduction of taxes deductible at source under the laws in force.

(16) Payments to the service provider would be strictly on certification by the officer with whom the hired personnel is attached that his / her service was satisfactory and as per his / her attendance shown in the bill preferred by the service provider.

(17) No wage / remuneration will be paid to any staff for the days of absence from duty.

(18) The service provider will provide the required personnel for a shorter period also in case of any exigencies as per the requirement of this Ministry.

(19) The service provider shall arrange for a substitute well in advance if there is any probability of the person leaving the job due to his own personal reasons. The payment in respect of the overlapping period of the substitute shall be responsibility of the service provider.

(20) The service provider shall be contactable at all times and message sent by phone / e-mail / Fax / Special Messenger from this Ministry to the service provider shall be acknowledged immediately on receipt on the same day. The service provider shall strictly observe the instructions issued by this Ministry in fulfillment of the contract from time to time

(21) This Ministry shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the service provider.

(22) That the Agency on its part and through its own resources shall ensure that the goods, material and equipments etc. supplied to the personnel for discharge of duties assigned to them are not damaged in the process of carrying out the services undertaken by it and shall be responsible for act of omission and commission on the part of its staff and its employees, etc. If this Ministry suffers any loss or damage on account of negligence, default or theft on the part of the employees / agents of the agency, then the agency shall be liable to reimburse to this Ministry for the same. The agency shall keep this Ministry fully indemnified against any such loss or damage.

(23) The agency will maintain an attendance register in respect of the staff deployed by it on the basis of which wages / remuneration will be decided in respect of the staff at the approved rates.

(24) The successful bidder shall furnish a security deposit of Rs 5 lac in the form of fixed deposit in the name of Pay and Accounts Officer, Ministry of Steel, New Delhi safeguarding the interest of the Ministry in all respects. The security deposit shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the service provider. The security deposit will be forfeited in case the supply of manpower is delayed beyond the period stipulated by this Ministry or on non-compliance of the terms of agreement by the service provider or frequent absence from duty, misconduct on the part of manpower supplied by the agency, etc.

W- 9/8/18

(25) The successful bidder will enter into an agreement with this Ministry for supply of suitable and qualified manpower as per requirement of this Ministry on these terms and conditions. The agreement will be valid for a period of one year commencing from date of signing such agreement and shall continue to be in force unless terminated in writing. The service charges / rates quoted by the agency shall be fixed for a period of one year and no request for any change/modification shall be entertained before expiry of the period of one year.

(26) The service provider shall not assign, transfer, pledge or sub-contract the performance of service.

(27) The agreement can be terminated by either party by giving one month notice in advance. If the agency fails to give one month's notice in writing for termination of the agreement then one month wages, etc. and any amount due to the agency from this Ministry shall be forfeited by the Ministry.

(28) That on the expiry of the agreement, as mentioned above, the agency will withdraw all its personnel and clear their accounts by paying them all their legal dues. In case of any dispute on account of the termination of employment/non-employment of the personnel of the agency, it shall be the entirely responsibility of the agency to pay and settle the same.

(29) In the event of any dispute arising in respect of the clauses of the agreement the matter will be referred to the Secretary, Ministry of Steel whose decision shall be binding on both the parties.

(30) It may be noted that if a firm quotes 'Nil' or negligible service charges, the bid shall be treated as unresponsive and will not be considered. The decision of this Ministry in this regard will be final.

(31) The bidder should not make any over writing/cutting in the technical or financial bid.

(32) Bidders would not be permitted to alter or modify their bids after expiry of the deadline for receipt of the bids. The tenders, which will be received after the stipulated date and time shall be rejected and no requests of bidders of such tenders shall be entertained only online bid shall be entertained.

(33) **Earnest Money Deposit:** Firms shall have to deposit Earnest Money Deposit (EMD) of Rs. 40,000/- in the form of Account Payee Demand Draft from any of the Commercial Banks in favor of Pay and Accounts Officer, Ministry of Steel, New Delhi along with tenders the EMD should remain valid for a period of 45 days beyond the final bid validity period. Tender offer not accompanied by earnest money of the requisite amount will summarily be rejected. EMD will be refunded to the unsuccessful firms No interest shall be payable on EMD. The EMD of the successful bidder will be returned on submission of the performance security.

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(34) The scanned copy of the Earnest Money Deposit must be uploaded with the bid and original of the same should be dropped in sealed envelope superscripted with the words "Tender for hiring the services of Drivers in the Ministry of Steel through an agency " latest by 03.30 hrs. on 30/08/2018 in the tender Box installed outside the Room No. 64, G wing Udyog Bhawan, New Delhi-110107. The successful agency will have to deposit a Performance Security Deposit of Rs. 5 lac in the form of Fixed Deposit Receipt from any of the Commercial Bank in favor of Pay and Accounts Officer, Ministry of Steel for the period of contract. The Security Deposit will be refunded to the contractor after successful completion of the contract period and the no interest will be paid on the Security Deposit.


(K Murali)

Under Secretary to the Government of India

Instructions for Online Bid Submission

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal. More information useful for submitting online bids on the CPP portal may be obtained at <https://eprocure.gov.in/eprocure/app>.

I REGISTRATION

1. Bidders are required to enroll on the e-procurement module of the CPP Portal (<https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrolment”. Enrolment on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP portal.
 - i) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India(e.g. Sify /TCS/ nCode / eMudra etc.) with their profile.
 - ii) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
 - iii) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

II PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid Documents have to be submitted, the number of documents- including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

6-5 9/8/18

Open Tender No. D 26020/03/2018 Adm(G)

3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and they should be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.

4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. GST Registration Number, PAN card copy, annual reports, ITR (last 3 years), auditor certificates, proof of ESIC & EPF registration certificate etc.) to be kept ready. Bidders can use 'My Space' area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process

III SUBMISSION OF BIDS

1. 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.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as "offline" to pay the tender fee/EMD as applicable and either details of the instruction.
4. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be dropped in a sealed envelope in the Tender Box installed in Room No. 64, G Wing, Udyog Bhawan, New Delhi latest by the last date of bid submission. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the date entered during bid submission time. Otherwise the uploaded bid will be rejected.
5. *Bidder should upload their Technical Bid (information furnished by the firm for evaluation of technical bids given in Annexure-IV) alongwith the other requisite document in .pdf format and Financial Bids (Annexure-VII) in .xlsx format. Bidder should upload their financial bids in .xlsx format alongwith the tender document (BoQ_XXXX.pdf).*
6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. the bidders should follow this time during bid submission.

w 5/8/18

Open Tender No. D 26020/03/2018 Adm(G)

7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the dates. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket layer 128 bit encryption technology.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. ***The e-Tender has been invited under two bids system (Technical Bid and Financial Bid).*** The interested firms are advised to submit their bids-Technical Bid and Financial Bid “on-line” by visiting the Central Public Procurement (CPP) Portal (www.eprocure.gov.in). The bids will be accepted as e-Tender only i.e. the bidders will submit their bids on the e-Procurement Portal, in an encrypted format. Possession of valid Digital Signature Certificate (DSC), valid e-mail address and registration of the Firm on the Central Public Procurement (CPP) Portal are pre-requisite for e-tendering
11. The scanned copy of the EMD (Demand Draft in favour of Pay and Account Officer, Ministry of Steel of Rs 40,000/- must be uploaded with the bid and original of the same has to be dropped in the Tender Box installed in Room No. 64-G, Udyog Bhawan in a sealed envelope superscripted with the words “Tender for hiring services of Drivers in the Ministry of Steel through an agency” latest by 3:30 PM on 30.08.2018. The tenders received without prescribed EMD will not be entertained and rejected. The earnest money will be refunded to the unsuccessful tenders on finalization of the contract.
12. The firms who are exempted from submission of EMD shall be dealt as per General Financial Rules, 2017 subject to submission of an undertaking from the firm seeking such exemption. Copies of relevant certificates/documents regarding such exemption should be submitted along with the bid.
13. The firms are required to upload copies of the following documents along with the Bid, failing which their Bids shall be summarily/uprightly rejected and will not be further considered.

(A) Technical Bid –

- (i) Scanned copy of Annexure-IV (information furnished by the firm for evaluation of technical bids).
- (ii) Scanned copy of all the documents specified in Annexure – IV must be uploaded.

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9/8/18

Open Tender No. D 26020/03/2018 Adm(G)

- (iii) Declaration regarding Blacklisting / Debarring from taking part in Government Tender must be uploaded on Rs 10 Stamp paper as per Annexure – V.
- (iv) Bank Mandate Form (Annexure – VI)

(B) Financial Bid – Download Annexure – VII in .pdf format, filled it as direction in remarks columns and upload the same in .pdf format.

- 14. Conditional and incomplete bids shall be treated as unresponsive and shall not be considered and these bids will be rejected out-rightly at the very first instance. **The bids must remain valid for a period of 90 days after the opening of financial bids.**
- 15. The Competent authority of Ministry of Steel, Udyog Bhawan, New Delhi reserves the right to annul any or all bids without assigning any reason.
- 16. The bidder shall quote the bids only as per the format enclosed at Annexure-VII, in .pdf format.
- 17. **Criteria for determination of L1** - The determination of L1 offer will be on the basis of Service Charges/Admin Charges quoted by the firm. The wages will be paid at the Minimum Wages prescribed by the Govt of NCT of Delhi from time to time. Contribution in ESI, EPF and GST shall be paid as per prescribed rates as amended from time to time. If the firms quote 'Nil' or negligible service charges, the bid shall be treated as unresponsive and will not be considered. TDS will be deducted from the bill as per rules.

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ANNEXURE – IV**TECHNICAL BID FOR DRIVERS**

SN.	Particular	To be filled by the tender
1.	Name of the Agency	
2.	Technical Bid for	
3.	Details of EMD	
	(i) Amount (ii) Draft No. (iii) Date (iv) Issuing Bank	
4.	Date of establishment of the agency	
5.	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile number and name of the contact person	
6.	Whether registered with all concerned Government Authorities (Copies of all certificates of registration to be enclosed)	Yes/No
7.	PAN Number (copy to be enclosed)	
8.	GST Registration Number (Copy to be enclosed)	
9.	A notarized affidavit stating that firm is not blacklisted by any Government Ministry or any criminal case is registered against the firm or its owner / partner anywhere.	Yes/No
10.	Length of experience in the field	
11.	Whether the agency holds necessary experience of successful performance of similar three contracts in last five years i.e. 2013-14, 2014-15, 2015-16, 2016-17 and 2017-18. (Please enclose only certificates of successful performance from Ministry/Deptt with address and phone number. Award of contract letter, bills etc may not be enclosed as it will not be accepted)	Yes/No
12.	Whether a copy of the terms and conditions (Annexure - I), duly signed, in token of acceptance or the same, is attached	Yes/No
13.	Whether agency profile is attached	Yes/No
14.	List of other clients	Yes/No
15.	Three years annual turnover condition fulfilled (Pls attach certificated issued by CA)	Yes/No

DECLARATION

I hereby declare that the information furnished above are true and correct and no material information has been suppressed.

Date:
Place:

 9/8/18

Signature of the authorized person
Name:
Seal:

**DECLARATION REGARDING BLACKLISTING/DEBARRING FROM TAKING
PART IN GOVERNMENT TENDERS**

To be executed & Attested by Public Notary / Executive Magistrate on Rs 10/-

(Stamp Paper by the Bidder)

I/We Proprietor / Partner(s) Director(s) of M/s.....hereby declare that the firm/company namely M/s..... has not been blacklisted or debarred in the past by any other Government organization from taking part in Government tenders. I/We also declare that no contract of M/s.....has been cancelled by Ministry of Steel.

OR

I/We Proprietor / Partner(s) Director(s) of M/s.....hereby declare that the firm/company namely M/s..... was blacklisted or debarred byfrom taking part in Government tenders for a period of.....The period is over onand now the firm/company are entitled to take part in Government tender. In case the above information found false I/we are fully aware that the tender/contact will be rejected/cancelled by the Ministry of Steel and the Earnest Deposit/Security Deposit shall be forfeited.

Signature of Bidder with Seal

Name.....

Date.....

Capacity in which signed.....

Name and Address of the firm :

Seal of the firm should be Affixed

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PROFORMA FOR FINANCIAL BID

SN	Particular	Rate
1	Service Charges/Administrative charges/Agency Charges (Amount to be quoted per driver)	Rs -----for one driver

{The wages will be paid at the Minimum Wages prescribed by the Govt of NCT of Delhi from time to time. Contribution in ESI, EPF and GST shall be paid as per prescribed rates as amended from time to time. If the firms quote 'Nil' or negligible service charges, the bid shall be treated as unresponsive and will not be considered. TDS will be deducted from the bill as per rules

9/8/18

Annexure-VI**DETAILS OF BANK ACCOUNT**

(Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) Facility for Receiving Payments)

S. No.	Particulars	To be filled by the bidder
1.	Name of Account Holder	
2.	Address of Account Holder	
3.	Name of the Bank	
4.	Name and Address of Branch	
5.	IFSC Code	
6.	MICR Code	
7.	Account Number	
8.	Type of Account	

I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institute responsible.

Date :
Place :

(Signature of Account Holder)
Name:
Designation:
Seal:

Note: Please attach a photocopy of cheque

with 9/18/16