

No. D.13015/ 6 /2012.Gen.  
Government of India  
Ministry of Drinking Water and Sanitation

8<sup>th</sup> floor, Paryavaran Bhawan,  
CGO Complex, Lodhi Road,  
New Delhi-110003

Dated 3<sup>rd</sup> September,,2012

**TENDER NOTICE**

**Subject:-** Notice inviting Tenders for out-sourcing of Data Entry Services. In the Ministry of Drinking Water & Sanitation.

Sealed tenders on behalf of the Ministry of Drinking Water & Sanitation are invited from reputed, experienced and financially sound Manpower Companies/Firms/Agencies for providing Data Entry Services in the Ministry of Drinking Water & Sanitation for a period of one year from the date of contract. Instructions to the Bidders and General Conditions of contract are enclosed at Annexure-I and Annexure-II respectively.

2. The tender documents can be had from the office of Under Secretary (Admn) on payment of Rs. 100/-. The same can also be downloaded from the website of the Ministry i.e. [www.ddws.nic.in](http://www.ddws.nic.in) ( such downloaded tender documents can be submitted along with DD of Rs. 100/- payable to Pay & Accounts Officer, Ministry of Drinking Water and Sanitation, New Delhi.).

**The closing date & time for receipt of tender is : 24 -09-2012- 3.00P.M.**

**The tender opening date & time is : 24..09..2012- 4.00 P.M.**

Yours faithfully,



( K. Narayana Reddy)

Under Secretary to the Government of India.  
Tele.No.24368612

**Copy forwarded to:-**

- (i) Technical Director(NIC) for putting on the web-site of this Ministry.
- (ii) CPP Portal.



**TENDER DOCUMENT FOR ENGAGEMENT OF AGENCY FOR PROVIDING DATA ENTRY SERVICES IN THE MINISTRY OF DRINKING WATER AND SANITATION, NEW DELHI FROM SERVICE PROVIDER AGENCIES / FIRMS**

**Instructions to the Bidders.**

1. Sealed tenders in conformity with the following eligibility conditions are invited from the service provider Agencies/ Firms having the following eligibility conditions :-
  - i) Valid Licence/Registration Certificate
  - ii) EPF Registration
  - iii) ESI Registration,
  - iv) Service Tax Registration
  - v) PAN Card
  - vi) VAT clearance certificate and
  - vii) Having similar line of business for more than 2 years in the name of the agency or proprietor of the agency, towards providing Data Entry Services as per job description given under para 16 hereunder to the bidders in office buildings of the Ministry of Drinking Water & Sanitation at Kirshi Bhawan, Nirman Bhawan, Paryavaran Bhawan and 6<sup>th</sup> floor, Block No. 11, CGO Complex, New Delhi. The service providers should have local Offices in New Delhi to ensure satisfactory fulfillment of contractual obligations.
- 2 The Service Provider Agencies / Firms having good track record, manpower capacity and relevant experience are eligible to apply. They should produce satisfactory work completion certificate of appropriate value of work and a certificate showing annual turnover for a minimum of two preceding years for not less than Rs. 15 lakh.. Firms/Agencies empanelled in other Government Departments/Organisations are also eligible to apply.
- 3 The tender document can be obtained from office on payment of Rs. 100/- by Cash/DD. The Cash receipt may be enclosed alongwith tender documents to be submitted. The tender document can also be obtained from the website of the Ministry of Drinking Water and Sanitation (<http://ddws.nic.in>), A fee of Rs. 100/- (Rupees one hundred only), towards the cost of the tender document, along with the Earnest Money Deposit (EMD) Rs.30,000-(Rupees thirty thousand only) may be enclosed in the form of separate Demand Drafts drawn in favour of the "PAO, Ministry of Drinking Water and Sanitation, New Delhi" and submitted along with the Technical BID.
4. The tenders should be submitted in following **two sealed covers.**
  - (A) The first sealed cover should be subscribed "**Technical Bid**" and should contain
    - i. The proforma at Appendix-I duly filled in.
    - ii. Agency profile including previous experience of required field in Government / semi Government / autonomous agencies.
    - iii. Acceptance of terms and conditions there under- Appendix-II
    - iv. Demand Draft for Earnest Money Deposit.
    - v. Demand Draft towards the cost of Tender document/Cash receipt of payment of

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- cost of tender document.
- vi. Other documents required in proof of eligibility criteria as stipulated in para 1 above.
- vii. Information as asked for in proforma -**Appendix -III**.

(B) **Financial Bid** containing only rate which is to be quoted on monthly rate basis for the services as a whole (**Appendix- -IV**)

(C) The two sealed covers should be placed in one main sealed envelope super scribed "Tender for Engagement of agency for providing Data Entry Services" and be addressed to DEPUY SECRETARY,(ADMN.) MINISTRY OF DRINKING WATER AND SANITATION, 8<sup>th</sup> FLOOR PARYAVARAN BAHWAN , CGO COMPLEX, LODHI ROAD, NEW DELHI-110003 and sent by post or by hand delivered latest by 3.00 P.M. on 24.9..2012. The technical bids of the tender shall be opened on the same day at 4 PM in presence of the tenderers or their authorised representatives. In the event of the office being closed on the last date of receipt or opening of bid as specified, the bid will be received / opened on the next working day at the same time and venue.

5 Tenders received after the closing date and time will be summarily rejected. Incomplete and conditional tenders will not be considered.

6 The Technical Bid Evaluation Committee will select the bidders whose financial bids will be opened on the basis of the following criteria :-

- i) The ability of the agencies to render the requisite services based on their past experience
- ii) Quantum of Manpower proposed to be provided by the agency for the same.
- iii) Proposed payment of remuneration to manpower for rendering the services and
- iv) Such other criteria as it may fix and only those found fit and qualified will be called for financial bid opening.

7 The bidders are required to submit EMD and cost of the document along-with the attested copies of valid Registration Certificate, EPF Registration, ESI Registration, Pan-Card and up-to date VAT & Service Tax clearance 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 by any tenderer for a particular work will render all the bids liable for rejection.

9 The bidders may assess the nature , scope and quantum of work before quoting their rate.

10 The rates for the services that may be required for the proposed services shall invariably be not less than the minimum wages for Skilled labour/ matriculate prescribed by the Government from time to time under contract Labour (R&A) Act-1970 and the Minimum Wages Act 1948. The information regarding proposed remuneration to be paid to them and the number of persons proposed to be deployed by the agency for the service should be given in the proforma APPENDIX-III and submitted along-with the technical bid. (Appendix-I) for consideration by the Technical Evaluation Committee

11 The charges, rate of wages, statutory dues and other allowance etc if any under the labour law and other laws payable by the employer(the bidder) should also be indicated and

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submitted along with technical bid as per proforma at Appendix-III as they are required for consideration of T.E.C referred in para 6 above.

12 The bidders are required to quote their rates both in **WORDS** and **FIGURES** and put their signature; there should be no overwriting or any correction made in the tendered rate. The rates filled in figure only and not in words shall be for rejection for which no paper cost shall be returned to the tenderer(s).

13 Conditional tenders will not be accepted under any circumstances by the authority. EMD deposit of unsuccessful bidders will be refunded within 90 days after finalization of Tender without interest.

14 The Bank Draft/ Bankers Cheque produced in relation to this tender should be drawn on any Scheduled Bank in favour of the "PAO, Ministry of Drinking Water and Sanitation, New Delhi", payable in New Delhi.. The Ministry reserves the right to reject any or all the tenders without assigning any reason thereof.( para 15).

15 **RIGHT TO ACCEPTANCE OR REJECTION OF TENDERS:**

**A. The tender is liable to be rejected inter-alia:**

- a) If it is not in conformity with the instructions mentioned in the tender notice.
- b) If it is not properly signed by the bidder.
- c) If it is received by telex or telegram.
- d) If it is received after the expiry of the due date and time.
- e) If it is not enclosed with the cost of the Tender Document.
- f) If it is not accompanied by the requisite EMD and proper documents.
- g) If a list of manpower available with the firm with qualification is not enclosed along with the tender papers.

**B. This office reserves the right to:**

- a) Accept / Reject any of the tender in full or part thereof.
- b) Revise the requirement at the time of placing the order.
- c) Add, modify, relax or waive any of the conditions stipulated in the tender specification wherever deemed necessary.
- d) Award contracts to one or more bidders for the items covered by the tender.

16. **SCOPE OF WORK and JOB DESCRIPTION** will be as under:-

**16(i) SCOPE OF WORK:-**

**The scope of Data Entry Services** Ministry of Drinking Water and sanitation is located at various various places at Krishi Bhawan, Nirman Bhawan , Paryavarn Bhawan and Block No. 11 of CGO complex, New Delhi. Details of the job work includes providing data entry services in the offices of one Minister, one Secretary, two Joint Secretaries, one Additional Adviser, two Directors, two Deputy Secretaries two Deputy Advisers, one Assistant Adviser, six Under Secretaries, and ten Section Officers.. The data entries services would be required to be performed with all these officers and Sections of the Ministry.

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## **16(ii) JOB DISCRPTION - DATA ENTRY SERVICES**

- (i) Computer work MS office application like MS word ,Excel ,power point etc.
- (ii) Movement and maintenance of files/receipt/records in the office ( ;file tracing system of officers/Sections.
- (iii) Assistance in receipt and dispatch of dak .
- (iv) Assistance to officers/Sections in implementation of various e-governance like ,iE-office, e-services, e-procurements, IMIS,CPSMS,CPGRAMS,CPENGRAMS etc.
- v) Data entry of all sanctions in CPSMS for transfer of funds to the concerned agencies.
- vi) Scanning and uploading of sanctions and documents for the MoDW&S website.
- vii) Uploading the Rajya Sabha Parliament Questions along with answers both I in Hindi and in English.
- viii) Sending e-mails to organizations/groups/individuals for dissemination of information in various respects.
- ix) Making online entries for movement of files,papers diary and dispatch through file tracking system.
- x) Data entry of sanctions of GIA under TSC made to the 607 district projects in the TSC system.
- Xi ) Scanning and uploading of sanctions and documents for the TSC/NGP to Web-site.
- Xii ) Diary/dispatch either on computer or in Manual Register. Typing of all documents/ Communications to be issued by Ministry on computer.
- xii) Any other work incidental to the above work by implication and assigned by Ministry.

17. In order to attend the duties mentioned in para 16 above the service provider will in consultation with the Administration of the Ministry will deploy the sufficient manpower as per requirement in offices housed in Kirshi Bhawan, Nirman Bhawan, Paryavaran Bhawan and 6<sup>th</sup> floor Block No. 11, C.G.O. Complex, New Delhi. **Bidders are advised to assess the requirement of man power required for the above scope of the work and job description.** Information asked for in appendix-III is required to be furnished invariably. Omission of this information will make the tender liable for rejection. Insufficient provision of manpower vis-a vis the scope of work and job description by the agency is likely to make the agency disqualified in the technical bid. Hence the bidders are advised to assess the manpower requirement carefully and provide in technical bid accordingly.

18. **EARNEST MONEY DEPOSIT:** The bidders shall enclose with the Tender EMD amounting to **Rs.30,000/- (Rupees thirty thousand only)** in the Pay Order drawn on any Nationalized/Schedule Bank in favour of the "PAO, Ministry of Drinking Water and Sanitation, New Delhi", payable in New Delhi.

19. The successful bidder will have to furnish performance security in the form of DD or other acceptable form not exceeding 10% of the estimated value of the contract.

20. **PERIOD OF CONTRACT:** The initial period of contract would be for one year , extendable by another one year on satisfactory performance with such amendments as may be mutually agreed to and also subject to the necessary approval of the competent authority. Service charges/rates quoted by the agency would be fixed for a period of one year and any statutory increase in

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wages/DA etc is to be absorbed by the agency. After satisfactory completion of a year of service, the contract can be extended for another year on the same terms and conditions with mutual agreement.

21. The service provider will enter into an agreement with this office for providing of suitable and qualified manpower as per requirement of this office on these terms and conditions at Annexure i.e. II on non judicial stamp paper of Rs.100/-. The above stamp paper will be arranged by the bidder for execution of agreement. The agreement will be valid for a period of one year commencing from award date and shall continue to be in force in the same manner, unless terminated in writing.

  
(K. Narayana Reddy)

**Under Secretary to the Government of India**  
**Tele. No 24368612**

**GENERAL CONDITIONS OF CONTRACT**

1. The Agency shall have to start to provide the required services within 15 days of award of contract.
2. All services shall be performed by persons qualified and skilled in performing such services as per the eligibility criteria indicated.. The eligibility criteria will be the 'minimum educational qualification of the person should be 12<sup>th</sup> Standard pass or equivalent with thorough knowledge of MS Office ,MS Word, Excel, Power Point etc. .
3. Jobs/duties assigned to the personnel should be done as per the time schedule to be fixed by the Ministry..
4. The manpower supplied by the Agency should not have any 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 persons will be verified by the Service Provider before their deployment through local police, collecting proofs of residence, driving license, bank account details, previous work experience and recent photograph and a certification to this effect submitted to this office. 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 the office for any reasons immediately on receipt of such a request.
5. The deployment/arrangement of the personnel should be in such a manner that there shall be no violation of any leave Rules and weekly off days. The service provider will have to bear cost of providing substitute personnel during weekly off, leave or absence of any personnel. 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 salary every month. The monthly bills of service provider will be submitted along with salary quittance rolls of the personnel for consideration of payment of the bills.
6. There is no Master and Servant relationship between the employees of the service provider and this office and further that the said person of the service provider shall not claim any absorption in this office or the Government of India.
7. The service provider's person shall not claim any benefit/compensation/absorption/regularization of services from/in this office under the provision of Industrial Disputes Act., 1947 or Contract Labor (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be submitted by the service provider to this office.
8. The service provider's personnel shall not divulge or disclose to any person, any details of office, operational process, technical know-how, security arrangements, administrative/organizational matters as all are of confidential/secret nature.
9. The service provider's personnel should be polite, cordial, positive and efficient, while handling the assigned work. The service provider shall be responsible for any act of indiscipline on the part of persons deployed by him. The agency shall be bound to prohibit and prevent any of their employees from being intoxicated while on duty, trespassing or acting in any detrimental or prejudicial to the

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interest of this office. The decision of the officer In charge upon any matter arising under the clause shall be final and binding on the agency. They shall not interfere with the duties of the employees of this office. The Ministry shall have the discretion to utilize the manpower as per its requirements with the scope of the work specified in the tender notice

10. That the persons engaged shall not be below the age of 18 years or above the age of 45 years...
11. The functional control over the personnel deployed by the Agency will rest with this office and the administrative disciplinary control will be vested with the Agency.
12. This office may require the service provider to dismiss or remove from the site of work, any person or persons, employed by the service provider, who may be incompetent or for his/ 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 office because of security risk, incompetence, conflict of interest and breach of confidentiality or improper conduct upon receiving written notice from office.
13. The service provider has to provide Photo Identity Cards to the persons employed by him for carrying out the work. These cards are to be constantly displayed & their loss reported immediately.
14. The transportation, food, medical and other statutory requirements in respect of each personnel of the service provider shall be the responsibility of the service provider.
15. 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 office shall not incur any liability for any expenditure whatsoever on the persons employed by the agency on account of any obligation. The agency will require to provide particulars of EPF, ESI of its employees engaged in this office for claiming service charges from the Ministry. The Agency will comply all statutory provisions of law, rules and regulations of Act and keep this office informed about any amendment in the law from time to time.
16. The service provider will submit the monthly bill in triplicate to THE UNDER SECRETARY (ADMN.) MINISTRY OF DRINKING WATER AND SANITATION, 8<sup>TH</sup> FLOOR, PARYAVARAN BHAWAN CGO COMPLEX, LODHI ROAD, NEW DELHI-110003. The payment will be released by the third week of the following month after production of the documentary evidence of payment of the salary to personnel for the preceding month and their P.F. and ESI contribution. Income Tax if any deductible at source shall be deducted at source as per the relevant Act.
17. Payments to the service provider would be strictly on certification by the officer with whom he is attached that his services were satisfactory and attendance as per the bill preferred by the service provider.
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 office.
19. The service provider shall provide 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 the responsibility of the service provider.
18. The service provider shall be contactable at all times and messages sent by phone /e-mail/ fax / special messenger from this office shall be acknowledged immediately on receipt on the same day.

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The Service Provider shall strictly observe the instructions issued by the Ministry in fulfillment of the contract from time to time.

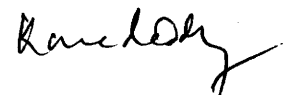
21. This office shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the service provider.
22. The Service Provider on its part and through its own resources shall ensure that the goods, materials and equipments etc. are not damaged in the process of carrying out the services undertaken by it and shall be responsible for acts of commission and omission on the part of its staff and its employees etc. If this office 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 office for the same. The agency shall keep this office fully indemnified against any such loss or damage. Any accident/ casualty occurred during the course of working to any staff engaged by the Agency, the responsibility will remain with the Agency. For any accident or casualty occurred during the course of working to any staff deployed by the Agency, the liability that will arise out of the accident will be borne by the Agency. The responsibility will remain with Agency and this office will no way be responsible for it or any other clause mentioned above.
23. This office will maintain an attendance register in respect of the staff deployed by the agency on the basis of which service charges amount will be decided in respect of the services at the approved rates in prorate basis.
24. The service provider successful bidder shall furnish a performance security not exceeding 10% of the estimated value of the contract in one year in the form of an account payee demand draft drawn in favour of the "PAO, Ministry of Drinking Water and Sanitation, New Delhi", payable in New Delhi. or Fixed Deposit Receipt from a nationalized / commercial bank or Bank Guarantee from a nationalized /commercial bank in an acceptable form safeguarding the interest of this office in all respects. The performance security shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the service provider.
25. The performance security deposit will be forfeited in case the service is delayed beyond the period stipulated by this office or 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.
26. 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. **Any statutory increase in wages/DA etc. is to be absorbed by the service provider..**
27. The contract/agreement is extendable by one more year subject to satisfactory performance of the agency and such amendments as mutually agreed to by the parties.
28. The service provider shall not assign, transfer, pledge or sub contract the performance of services without the prior written consent of this office.
29. The agreement can be terminated by either party by giving one month's notice in advance. If the agency fails to give one months notice in writing for termination of the Agreement then one month's payment etc and any amount due to the Service Provider from the office shall be forfeited.

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30. 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 or non-employment of the personnel of the agency, it shall be the entire responsibility of the agency to pay and settle the same.
31. If any dispute arises touching any of the clauses of the agreement, the matter will be referred to the Deputy Secretary (Admn.) Ministry of Drinking Water and Sanitation whose decision shall be binding on both the parties.
32. The bidders shall have to obtain the required license from the licensing authority of respective Department/Circle/Division/Other units before deployment of personnel in this office.
33. That if any amount is found payable by the bidders towards, wages, allowances and statutory dues in respect of personnel or any loss to this office property, the same shall be adjusted from the security deposit the extent of the amount so determined reserving right to recover the deficit amount through other modes of recovery including the right to terminate the agreement without notice.
34. EPF and ESI contribution to be paid for personnel employed by the service provider shall be responsibility of the service provider.
35. For every 6(six) days of duty of personnel one weekly off with payment will be given. The service provider will have to bear cost of providing personnel for this weekly off. The total monthly rates quoted shall be inclusive off all these, including profits, overheads, bonus, gratuity etc and taxes whatsoever payable.
36. The payment of wages to the persons so engaged is in compliance with all statutory obligations under the relevant rules and regulations applicable from time to time including minimum wages Act, Employees Provident Fund Act, ESI Act etc.
36. The service provider will be required to provide particulars of EPF,ESI, of its employees engaged for this Ministry for claiming service charges for the same from this Ministry.
37. The service provider shall make regular and full payment of salaries and other payments as due to the personnel deputed under service contact and furnish necessary proof whenever required. The payment of personnel by you would be made on or before 7<sup>th</sup> of every month. In case 7<sup>th</sup> day being a holiday wages should be paid on the preceding working day of the month.
38. The service provider will ensure the remittance of the salary to the personnel deployed by them in this Ministry through Bank Account and copy of the bank statement will be furnished to this Ministry every month along with the Bills.

### **39. Penalty clause**

In the event of the failure of the service provider in providing data entry services in the office premises as per requirement a penalty of Rs.1000/- will be imposed for each instance of deficiency of service and will be adjusted against the monthly bills for the services. Gross failure of



providing services will entail forfeiture Performance Security and termination of contract which will be without prejudice the right of damages of the Ministry. The decision of the Department shall be final in this regard.

**40. Dispute Resolution Clause**

All disputes are subject to the jurisdiction of courts in the National Capital Territory of Delhi (NCR) and agreement will be government by and be construed in accordance with the laws of India.

In the event of any dispute or disagreement under or in relation to this agreement or over the interpretation of any the terms hereinabove contained or any claim or liability of the party, the same shall be referred to the sole Arbitrator to be nominated by mutual consent of both parties therein. The intending party will serve notice in writing upon the other party notifying its intention for appointment of Arbitrator, should both parties fail to agree on by mutual consent, then Department will appoint the sole Arbitrator. The provisions of Arbitration and Conciliation Act,1996 will apply. The arbitration proceedings will be held in New Delhi. The Arbitrator will give reasons for his award and the award passed by the Arbitrator shall be final and binding upon the parties herein. Such reference shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act,1996, or of any modifications or reenactment thereof including the rules framed there under.

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**PROFORMA FOR TECHNICAL BID**

**APPENDIX-I**

(To be filled in by the tenderer)

Sl.No.	Particulars	
1.	Name of Agency	
2.	Details of EMD& cost of tender documents.	
	i) Amount	
	ii) Draft Nos..	
	iii) Dates.	
	iv) Issuing Bank	
3.	Date of establishment of the agency	
4.	Detailed office address of the Agency with office Telephone Number, Fax Number and Mobile Number and name of the Contract person	
5.	Whether registered with and holding license from all concerned Government Authorities including registration under contract labour (Regulation & Abolition) act 1970(copies of all certificates of registration to be enclosed.	
6.	PAN/TAN Number (copy to be enclosed)	
7.	Labour license Number (copy to be enclosed)	
8.	Service Tax Registration Number (copy to be enclosed)	
9.	EPF Registration Number (copy to be enclosed)	
10.	ESI Registration Number (copy to be enclosed)	
11.	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India(if no, a certificate is to attached in this regard.)	
12.	Length of experience in the field	
13.	Experience in dealing with Govt. Department (indicate the names of the Department and years of dealing with those Departments and attached copies of contracts orders placed on the agency.)	
14.	Whether a copy of the terms and conditions (Annexure -II) , duly signed, in token of acceptance of the same, is attached	
15.	Whether agency profile is attached?	
16.	List of other clients	

Signature of Tenderer

**UNDERTAKING BY THE BIDDER**

This is to certify that I/we before signing this tender I have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Signature of the Tenderer with  
Seal

Name:

Designation:

Address:

Phone No.

**INFORMATION PERTAINING TO WAGES AND OTHER BENEFITS PAYABLE BY THE AGENCY IN RESPECT OF PERSONS ENGAGED FOR PROVIDING DATA ENTRY SERVICES IN THE MINISTRY OF DRINKING WATER & SANITATION.**

Nos. of the persons proposed to be deployed by the Bidder for the said services	
Salary per month per person (inclusive of all incidentals)	
ESI	
Employer's contribution	
Employee's contribution	
PF	
Employer's contribution	
Employee's contribution	
Service Tax	
Service charge Others ( Specify if any).	

Signature of bidder  
Office  
seal



## PROFORMA FOR FINANCIAL BID

Proforma for submission of rate

Purpose	Monthly rate contract amount including all taxes & service charges and cost of wages (including EPF and ESI) for providing services
Providing data entry services( _____ Nos. of the persons proposed to be deployed by the Bidder for the said services) in the Ministry of Drinking Water and Sanitation.	Rs. _____ (Rupees _____ per month.

Note: 1 :- The monthly rate provided here should be in the lumpsum amount including service charges with the other payments mentioned in Appendix-III wherein detailed break-up has been given. Appendix -III should not be given here.

Note: 2 :- There should be no correction or overtyping in price/financial bid rate which should inclusive of Service tax or any other tax payable to Government.

Signature of Bidder  
Office seal

