Short term sealed quotation / tender are invited office of D.G.M. (T) O&M (North), 220kV S/Stn. Shalimar bagh, opposite Rohini District jail, Rohini-Sector-19, New Delhi- 110089 from the experienced companies/contractors in relevant business for the following works:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Quotation/ Tender Enquiry No.</th>
<th>Name of Work</th>
<th>Estimated Cost (Rs)</th>
<th>Earnest Money Deposit (EMD) (Rs)</th>
<th>Quotation / Tender Fee (Rs)</th>
<th>Work Completion period</th>
<th>Scheduled Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enquiry No. F.DTL/206/ 2020-21/ M (T) O&amp;M N-4 / Q-4/21</td>
<td>Supply of Sanitation/ Housekeeping consumable material for day to day Housekeeping/ Cleaning at 220 kV Sub-station Subzi mandi</td>
<td>--</td>
<td>Rs.1000/-</td>
<td>Nil</td>
<td>15 days</td>
<td>Start of Sale of Quotation / Tender 30-06-2020 at 10.30 Hrs.</td>
</tr>
</tbody>
</table>

Dated :- 29.06.2020

The quotation form & other documents can be obtained from the office of Manager (T) O & M -N-4, 220kV Sub-Station Gopalpur, Near Burari, Outer ring road, Delhi-110009. Enquiry document can be downloaded from the website of DTL. The request for purchasing of quotation document should be made on original letter head of the party and should contain the signature along with seal/stamp of contractor showing his competency as partnership, proprietorship, authorized signatory etc. In case the request is to issue the quotation document to the bearer of the application then the request should contain clearly the name of the bearer and attested/authenticated signature of the bearer of the application.

These things should also be clarified while submitting offer and other documents with the offer. In case of any difference in the address in the documents submitted by the contractor then that should also be clarified properly. The quotation will be submitted & opened at Office of D.G.M. (T) O&M (North), 220kV S/Stn. Shalimar bagh, opposite Rohini District jail, Rohini-Sector-19, New Delhi- 110089.
Complete Quotation/Tender documents can also be downloaded from the website of DTL http://www.dtl.gov.in.

Copy to:-

1. DGM(T) O&M-North: - For kind information please.
2. Manager (IT) - Please upload the above quotations on DTL website.
3. AM (T) Gopalpur - For opening of quotation.
4. AM (T) Subzi Mandi - For opening of quotation.
Enquiry No. F.DTL/206/2020-21/M (T) O&M N-4 /Q-4/ 21

Dated: - 29.06.2020

M/s. _____________________________

_______________________________

Date of Opening: **21.07.2020**

Subject: Supply of Sanitation/Housekeeping consumable material for day to day Housekeeping/Cleaning at 220 kV Sub-station Subzi mandi.

It is requested to quote the rates in the following format with terms and conditions mentioned hereunder and as per Annexure-“A”, “B”, “C”, “ D”, enclosed herewith in the sealed envelope:-

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>DESCRIPTION</th>
<th>QTY.</th>
<th>Unit</th>
<th>RATE IN (RS)</th>
<th>AMOUNT IN RS.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Phenyle</td>
<td>50</td>
<td>L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Harpic/ Sanifresh Cleaner, 500m</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Door Mat</td>
<td>5</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Hand Wash Soap 120 gm</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Pipe PVC, 1.25&quot;</td>
<td>80</td>
<td>FT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Soft Broom for Cleaning</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Wiper</td>
<td>5</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Floor Mop, Cloth size 2’X2’(Min) Cotton</td>
<td>20</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Road Broom,Big5&quot;, height with wooden handle</td>
<td>10</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Room freshner(Lilly or equivalent)</td>
<td>25</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Odonil</td>
<td>40</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Duster</td>
<td>20</td>
<td>FT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Bucket</td>
<td>4</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Toilet Cleaning Brush</td>
<td>2</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Naphthalene balls in packet</td>
<td>20</td>
<td>PAC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Hedge Shears/Pruner</td>
<td>4</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Flower Pot</td>
<td>70</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Garden rake with handle</td>
<td>10</td>
<td>EA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Spade with Handle</td>
<td>3</td>
<td>FT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL (Exclusive of all taxes & duties) in figures**
NOTE:
1. **The bidders shall be required to submit their bid in a sealed Main envelope containing two separate sealed envelopes, as per following:**
   a) **First Envelope shall contain EMD.**
   b) **Second Envelope shall contain Techno-Commercial and Price Bid.**
   Both envelopes shall be sealed and submitted together in a sealed **Main Envelop** before the specified deadline for bid submission. Bid envelope shall be opened on the scheduled date of bid opening at the specified time in presence of the bidders or their authorized representative who would like to attend.
   In case the enquiry document is downloaded from the web site, then the enquiry **document** should be enclosed in the EMD envelop, clearly specifying the same on the face of offer envelop.

2. **The face of the envelope of quotation/enquiry must have** following details, failing which the Quotation shall not be opened/ considered & shall liable to be rejected.
   a) Name of Work:------------------
   b) Enquiry No. / Tender No:------------------
   c) Due date of opening:------------------
   d) Details of Earnest money
      DD/Pay Order/FDR No:- , Issuing Date:-, Amount:-
      Name of Bank:-, Maturity date (for FDR)
   e) Details of Tender Fee:
      DD/Pay Order No:- , Issuing Date:-, Amount:-
      Name of Bank:
   f) Name and address of the bidder.
      Name of Bidder:
      Address:
      Mobile No:
      Phone Office:
      Email Id:
   g) Registration No., if any.
   h) Validity period of quotation: 120 days from the date of opening.

3. Incomplete quotations are liable to be rejected. All pages of the offer must be signed by the bidder with rubber stamp.

4. Rates quoted should be exclusive of all taxes & duties etc. The relevant taxes shall be mentioned separately and shall be payable extra as applicable. If bidder does not quote the rate exclusive of taxes then the bid shall be rejected.

5. The Input Tax Credit (ITC) available, if any, under the GST law as per the relevant Government policies wherever applicable shall be taken into account by the bidder while quoting bid price.

6. Bidder shall submit the information regarding documents submitted by them in the offer as per the checklist provided in **Annexure-D** of bidding document. It shall be sole responsibility of bidder to provide the information based on the documents submitted by them.
7. Delhi Transco Ltd. reserves the right to cancel/withdraw this Invitation for Bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision. Other terms and conditions as per Annexure - ‘A’, ‘B’, ‘C’, ‘D’ shall also be applicable.
DELHI TRANSCO LIMITED

ANNEXURE – A

General Terms and Conditions

1 **RATES** :- Item rates quoted should be exclusive of all taxes & duties etc. The relevant taxes shall be mentioned separately and shall be payable extra as applicable. The rates should be quoted based on the units specified in words as well as in figures without any cutting, in case of difference of values/rates in figures and words or any confusion it will be constituted to take the rates, which are lowest.

2 Following **self attested** documents should be submitted along with the offer, failing which offer is liable to be rejected.
   a). Copy of Permanent Account No.(PAN).
   b). Copy of GST certificate.
   c). Copy of GST last deposited receipt not older than one year

3 **Qualification Requirement**: Bidder should submit the self attested copy of similar Purchase Order along with satisfactory performance / completion report of similar work executed in DTL or other State transmission utility/Govt. department.
   Similar works means “supply/service work” in DTL / State Transmission utilities/ Govt. Department **during last 07 years with satisfactory performance**. Offer submitted without satisfactory completion report and P.O. copy is liable to be rejected.

4 **DELIVERY**: The materials shall have to be delivered within delivery period as mentioned in the order at site without any extra cost, failing which penalty shall be imposed @ 1% per week subject to Maximum 10% on delayed portion of the order value.

5 **SECURITY**: The successful tendered shall have to deposit the security @10 % of the total Ex-works price for the proper performance of the contract within ten days of receipt of purchase order failing which a penalty @ 0.5% per week subject to maximum of 2 % shall be imposed. The security amount shall be refunded after successful and satisfactory completion of guarantee period.

6 **Guarantee**: The Guarantee period shall be 03 months from the date of delivery of materials or till consumed whichever is earlier.

7 If there is no improvement in proper execution of the order as per terms & conditions of this order, the order shall be cancelled within 15 days with written notice to you and no claim for damage will be entertained.

8 **PAYMENT**: Payment shall be made as per DTL norms through ECS. The payment shall be processed within one month of receipt of bills from the contractor after the completion of the work as mentioned in the NIQ. The payment shall be sanctioned after verification is made as per rules of the D.T.L. However, any specific clause of payment quoted by the contractor for doing work, the penalty on D.T.L. account for loss to the Contractor will not be entertained. In case the work done by the contractor is not measured, no payment shall be made till the same is made according to the specifications.

9 **MATERIAL APPROVAL**: The supplied materials shall have to be got approved by respective Asstt. Manager (T).

10 **REJECTED MATERIAL**: NA in this case. The contractor will have to replace/repair free of cost such quantity/quantities, which may not be accepted due to defect or inferior quality/poor workmanship within reasonable period mutually agreed from the date of information in this respect. Rejected materials shall have to be removed within a fortnight from the date of intimation against replacement or refund of payment made, failing which the Deptt. shall have the right to dispose them off in any manner it likes.
11 **ARBITRATION:** If any dispute/question of controversy arises between DTL and contractor relating to the contract/order or any clause or thing contained therein, the dispute shall be referred at the arbitration of G.M.(O&M)-I or his nominee and the decision of the G.M.(O&M)-I or his nominee shall be final and binding on both the parties.

12 **QUANTITY VARIATION:** During the execution of the Contract, DTL reserves the right to increase or decrease the quantity of item under the contract but without any change in unit price and other terms & condition. However, such variation shall not be subject to any limitation for the individual items but the total variation in all such items under the contract shall be limited to plus twenty five or minus five percent (+25/-5%) of the Contract Price.

13 **EXEMPTION:** Earnest Money @2% is to be deposited by all tenderers/ bidders, whether registered with DGS&D/NSIC/DTL or such bodies except the exempted categories as per the relevant government rules like small scale enterprises etc. Such exempted category bidders claiming EMD exemption shall enclose the verified copy of exemption certificate issued by relevant govt. agency, along with the bid failing which their bid shall liable to be rejected.

14 **INTEREST & REFUND OF EMD:** No interest is payable by DTL on the amount of Earnest Money deposited by the Tenderer/ Contractor. Earnest Money is held by DTL till obligations are satisfactorily and completely discharged by the Tenderer/ Contractor. The amount of the Earnest Money shall be refunded to the unsuccessful bidders immediately after decision taken by the authority competent to accept the tenders.

15 **BLACK LISTING:** Any Party making post tender development directly or indirectly may be black listed for a period up to 3 years. In case tenderer amends/modifies/revise/withdraws the prices/price structure of the offer without the consent of Delhi Transco Limited, after the tender opening and during the period of validity of their offer (i.e. 120 days), the Earnest Money in full or part deposited by them shall be liable to be forfeited or their offer liable to be rejected. They shall also be debarred from participating in future tenders of DTL for the period ranging from 1 to 5 years and shall be placed under Black List. If the supplier fails to supply the material in full or in part within stipulated delivery period specified in the purchase order of material/equipment is found to be defective or failing of fulfill the Guaranteed Performance of the Contract as specified in the Purchase Order, they shall be debarred or black listed from participating in future tender of DTL for the period ranging from 3 to 5 years.

16 **CONTRACTOR’S REPRESENTATIVE:** The contractor shall depute authorized representative or assign this job to skilled man for execution of the contract, who shall be available for communication during any time, and he shall represent the contractor in his absence & all directions give to him shall be binding on the contractor.

17 **DEDUCTION FROM CONTRACT PRICE (RECOVERIES):** All costs, damages or expenses, which the purchaser may have paid or which under the contract the contractor is liable, are to be deducted and recovered by the purchaser from any money due or becoming due to contractor from the purchaser or otherwise from the contractor by action of law. In the event of recovery of the necessary extent becoming impossible, owing to insufficient security money and otherwise held amounts, the balance due to the purchaser & may be recovered in any way the purchaser may deem fit.

18 **ENTRY PASSES:** All such material to be used by the contractor shall be brought in with proper challan & similar authentic document which shall be got inspected by Engineer along with material as per security rules in force. Contractor shall be responsible for antecedents of the workmen & for getting gate passes. Gate pass shall be issued to them by Security wing of the plant. No labour below the age of 18 years shall be employed on the work & labour so employed must be able-bodies persons. The right of entry of the contractor & his workmen in the stations will be reserved with DTL.

19 **FORCE MAJEURE:** No liability shall be attached to contractor for non operation of execution of their obligation under this contract as a result of Force Majeure or any other factor beyond the reasonable control of the Management . No liability shall be attached to contractor for any damage due to natural calamities such as Earth vibro meter/Quake, War, Civil Commotion and Willful damage.
20 **PACKING & DESPATCH:** The contractor shall include and provide the strong protection and packing material so as to avoid damage in the transit of suit under proper conditions and shall be responsible for all losses or damages caused or occasioned by any defect in packing. The Contractor shall be responsible to get each consignment properly numbered, marked for handling during transit and clearly addressed to Delhi Transco Limited, New Delhi and safely placed in wagons. For all such consignment which are wrongly address labeled or miscued, the contractor shall bear such demurrage warfare or any other charges which may become due on the consignment received.

21 **PRICE BASIS:** All prices and price components of materials and services under the subject contract shall remain firm during execution of contract and no price variation whatsoever will be allowed on any of the components.

22 **REPLACEMENT OF DEFECTIVE AND REJECTED MATERIAL:** The contractor shall replace free of cost at destination any such quantities of material or any parts thereof, which be found defective due to inferior quality or bad material or workmanship etc. during the guarantee period within 30 days or the intimation to the effect. The material on receipt at purchaser’s office/site shall be verified and inspected by the purchaser. If the material is not found to purchaser’s satisfactions and specifications the same shall be rejected and the intimation thereof shall be conveyed to the contractor. The contractor shall also be intimated of the shortage and/or damages in the material received in the Purchaser’s site/offices. The rejected/short Supplied/damaged stock shall be replaced free of cost at destination within 7 days of intimation from DTL failing which the cost of such material shall be recovered from any amounts due to the contractor. Rejected supplies shall be removed within 10 days of receipt of intimation failing which the contractor may loose the claim of material.

23 **RISK PURCHASE:** The Project shall be completed satisfactorily and within the period specified in the order, failing which purchaser reserves the right to complete the project from other sources at the sole risk and cost of the supplier and the difference of rates will be recovered from the suppliers. If on checking, testing and using, the supplies/services proves to be defective or fails to fulfill the guarantee performance of the contract as specified by himself, the contractor shall have to make good the defects at his costs. If the contractor fails to do so the purchaser may arrange supplies/services at the cost of the contractor. Where supplies/services are not according to specifications and it is decided to retain the inferior supplies/services at the discretion of the purchaser, supplier will be entitled to receive the payment at rates by the purchaser with due regard to the quality of the supplies/services and not at the rates mentioned in the order. In case there is no improvement in the proper execution of the order as per terms and conditions or the contract the purchaser reserves the right to cancel the order after serving 15 days written notice to contractor and no claim or damages will be entertained.

24 **Stoppage & Starting of Work:** The Contractor shall accept all risks of stoppage of hindrances of his work by outside interferences. In the event of any obstruction at site, change in scheme, or due to any reasons the contract can be cancelled for the balance quantity of the unexecuted work. The work can also be suspended temporarily due to any reasons and for such period, extension will be given by Manager (T) if required on the written request of the contractor. No idle charges shall be payable by the department. The work shall be started within one hour from the date of notice either through telegram/special messenger/telephonically. The contractor has to execute the work on working days during the working hours. However, if required, the work can be executed on holidays; under special circumstances.

25 **SUB-LETTING OF CONTRACT:** The contractor shall not unreasonable with hold, assign or sublet his contract or any substantial part thereof, without the written consent of purchaser. Such subletting shall not in any way be interpreted as releasing the contract from his liability & obligations under the contract.

26 **TAXES AND DUTIES:**

(i) The base price quoted in respect of all items in the price schedule shall be excluding GST applicable on transaction between the Employer and the Contractor. The bidder shall quote separately the taxes, duties and levies as per GST rules for the portion of supply of goods and services as applicable in their quoted bid price and Employer would not bear any additional liability on this account except as stated in bid. In the schedules, Bidder
shall give the required details and a breakdown of their price considering and taking into account the Input Tax Credit (ITC) as may be available under the Goods and Services Tax (GST) Laws and Regulations.

(ii) DTL shall make statutory deduction at source in accordance with the statutory provisions including income Tax Act, as applicable from time to time, for which necessary TDS certificate(s) shall be issued to you in due course.

(iii) The Input Tax Credit (ITC) available, if any, under the GST law as per the relevant Government policies wherever applicable shall be taken into account by the bidder while quoting bid price.

27 **TERMINATION OF CONTRACT:** DTL reserves the right to terminate the contract after giving 2 week notice in case of performance of the contractor is not found satisfactory or on account of non-compliance of any of the condition of the contract. In such case the security deposit shall also be forfeited without prejudice to right of the DTL to take any other action of recover any loss suffered by the DTL due to non-performance of the contract.

28 **T & P:** The contractor shall use his own labour, tools & plants required to complete the work.

29 **Transportation:** In case of transportation works contractor shall strictly observe the regulations as laid down by Delhi Traffic Police. Any damage to DTL property / material during transportation shall be recovered from the contractor’s bill.

30 Delhi Transco Limited reserves the right to reject the offer/offers without assigning any reason.

31 Delhi Transco Limited reserves the right to cancel the order, if found unsatisfactory performance and will have the right to procure material from other party at the Risk and Cost of the contractor.

32 In case of opening day is holiday/closed day, opening date may be treated as the next working day or can be postponed by the officer opening authority.

33 Items are to be supplied as per technical details/ DTL specifications. Bidder can visit site for further details of items on any working day.

34 Bidder is required to submit the following details related to GST as per Annexure-D.

   a) GST Registration No. (GSTIN/GID/UID) :
   b) State Code (Region Code as per GST) :
   c) GST Customer Type :
   d) GST Registration Type :
   e) MSMED Regn. No. if applicable. (Please attach Regn. Certification also):
   f) Email id :
   g) HSN/SAC of material in which vendor is dealing :

35 Bidders are required to submit the Bids as per GST provisions and Tax structure. Bidders shall also furnish an undertaking (Annexure-C) stating that the provisions of Section 171 of CGST Act has been complied with and all benefits accrued to vendor/bidder related to the quoted bid price on account of implementation of GST has been passed on to DTL.

36 Details of GST Registration of DTL is as follows:
   1. Entity – Delhi Transco limited
   2. State – Delhi
   3. Billing Address – Shakti Sadan, Kotla Road, New Delhi – 110002
4. GST No. – 07AABCD6342A1Z7
5. TAN No. - DELD05482B

Manager (T) O&M N-4
I/We (Mr./Ms.) .................................................................................................................. proprietor/ partner/ director of M/s .......................................................................................... do hereby /undertake that we have been complying with the provision of section 171 of the GST Act, 2017 and all the benefits accrued to us on account of any reduction in rate of tax on any supply of goods or services which will be supplied to DTL under Quotation/ Tender No.............................................................................................................. will be passed on to Delhi Transco Limited by way of commensurate reduction in the prices. In future, if anything found contrary, we are accountable for any contravention of the law and we undertake to indemnify Delhi Transco Limited for the loss suffered on account of not passing the aforesaid benefit. We further undertake that benefit accrued @ __________ % shall be passed on to DTL (write NIL if no benefit is passed).

STAMP & SIGNATURE.
### Details of GST Registration of the Bidder

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>GST registration number (GSTIN / GID/ UID)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>State code (region code as per GST)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>GST Customer type</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>GST Registration type</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>MSMED registration number if applicable (please attach MSME certificate also)</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Email id</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>HSN/SAC of material in which vendor is dealing</td>
<td></td>
</tr>
</tbody>
</table>
# CHECK LIST (To be filled by the bidder)

Tender No.:………………………………………………………………………………………………………
Name of the Work:………………………………………………………………………………………………………

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Particulars</th>
<th>Bidder’s Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Whether Bid is valid for a period of 120 days from the date of bid opening.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>2</td>
<td>Whether Tender document alongwith all amendments issued by DTL (if any), duly signed &amp; stamped on each page submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>3</td>
<td>Whether Bid security (EMD) in amount and form as stipulated in bidding document submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>4</td>
<td>Whether Tender Fee in amount and form as stipulated in bidding document submitted (if bidding document is downloaded).</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>5</td>
<td>Whether self attested Copy of GST registration certificate submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>6</td>
<td>Whether self attested Copy of Permanent Account No submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>7</td>
<td>Whether purchase order of the work executed as per Qualification of the Bidder mentioned in Clause no. 3, Annexure-A submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>8</td>
<td>Whether satisfactory completion report of the work executed as per Qualification of the Bidder mentioned in Clause no. 3, Annexure-A submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>9</td>
<td>Whether undertaking for anti profiteering as per Annexure-C submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>10</td>
<td>Whether GST details of the bidder as per Annexure-D submitted.</td>
<td>(Yes/ No)</td>
</tr>
<tr>
<td>11</td>
<td>Whether copy of VAT/GST last deposited receipt not older than one year submitted.</td>
<td>(Yes/ No)</td>
</tr>
</tbody>
</table>

I/We have read the terms and conditions of contract and agree to execute the work in line with the terms and conditions of contract.

Signature of Contractor

Name & Address (with seal)

Note :- Replies against each item should be complete without any ambiguity. Terms such as refer covering letter etc. shall not be acceptable unless the replies/ information are specific and complete.