



**OFFICE OF THE COMMISSIONER OF CUSTOMS
(NS-I)
EDI (CENTRALIZED) SECTION
JAWAHARLAL NEHRU CUSTOM HOUSE
NHAVA SHEVA, RAIGAD, MAHARASHTRA - 400
707
E-mail: edi.jc@gov.in**

**विकसित भारत
= अभियान =**
1947 - 2047

F. No. GEN/EDI/WEBS/13/2023-EDI

Date: 17-08-2026

E-TENDER NOTICE

AMC FOR MAINTENANCE, RE-DESIGN AND UPDATION OF THE OFFICIAL WEBSITE (ENGLISH & HINDI) OF JNCH, NHAVA SHEVA (HTTPS://WWW.JAWAHARCUSTOMS.GOV.IN)

1. The Commissioner of Customs, NS-I, Mumbai Zone-II, hereinafter referred to as "Department" invites E-tenders from interested bidders for the following works:

Operations and AMC (Annual Maintenance Contract) for Maintenance and Updation and Re-designing of the official website (English and Hindi) of this office i.e. <http://www.jawaharcustoms.gov.in>. for a period of one year from the date of issuance of work order of the said work. Interested agencies may send quotations under TWO BIDS SYSTEM i.e. Technical Bid and Financial Bid. The technical bid will cover information relating to all aspects other than the price quoted and the Financial bid will cover the price quoted in the given proforma in the Annexures part of this tender document.

2. The tender document including the application form, format for Technical Bid and Financial Bid etc. are enclosed as Annexure to this Tender Notice which are available on our websites www.jawaharcustoms.gov.in and www.gem.gov.in. Any change/modification in the tender inquiry will be intimated through the above websites only. Bidders are, therefore, requested to visit above mentioned websites regularly to keep themselves updated. For reference, the Time Schedule for tender process is given below:

Sr. No.	Description of activities	Date (dd/mm/yyyy) & Time (24 hrs)
1	Published Date	As per GeM Portal
2	Bid Submission Start Date	As per GeM Portal
3	Bid Submission End Date	As per GeM Portal
4	Technical Bid Opening	As per GeM Portal

	Date	
5	Financial Bid	As per GeM Portal

3. EMD (Earnest Money Deposit): Earnest Money deposit as per GeM is to be deposited physically at EDI (Software)/JNCH in the form of a Demand Draft of Rs. 30,000/- (Rs. Thirty Thousand Only) of any nationalized bank in the name of "COMMISSIONER OF CUSTOMS, NS-I, Nhava Sheva" payable at "NHAVA SHEVA" in an original and scanned copy of EMD is to be uploaded with tender. Exemption applicable to MSME & NSIC etc. are as per GOI Rules. The bidder have to submit EMD in EDI(Software)/JNCH within the time limit i.e. the last date of submission of the bid. Bids received without EMD will be rejected.

4. Details of documents enclosed to this E-tender Notice is as under:

Sr. No.	Annexure	Title of the Document
1	Annexure-A	Application form
2	Annexure-B	Scope and Technical Specification of the work
3	Annexure-C	Prequalification Condition
4	Annexure-D	Term & Condition
5	Annexure-E	Format for Technical Bid
6	Annexure-F	General Instruction
7	Annexure-G	Financial Bid Document

5. The details of eligibility criteria, specifications, the scope of work, terms and conditions, agreement details, payment schedules etc. are enclosed as annexures to this Tender Notice which are available on our official website i.e. www.jawaharcustoms.gov.in and GEMS Portal i.e. www.gem.gov.in. In case of any further clarification or queries, the bidders may contact the Appraising Officer of Customs, EDI Software, Office of Commissioner of Customs, NS-I, Jawaharlal Nehru Custom House, Nhava Sheva, Tal.- Uran, Dist-Raigad, Maharashtra-400707 during office working hours.

6. The Commissioner of Customs, NS-I, Jawaharlal Nehru Custom House, Nhava Sheva, Tal. Uran, Dist-Raigad reserves the right to reject any or all of the bids without assigning any reasons.

Digitally signed by
Rajesh Ranjan Verma
Date: 17-08-2026
12:07:11

(Rajesh Ranjan Verma)
Asst. Commissioner of Custom
EDI Section, JNCH.

Encl: As Above

Copy to:

1. Notice Board, Office of The Commissioner of Customs NS-I, JNCH, Nhava Sheva, Tal. Uran, Dist-Raigad, 400707.
2. EDI Software, JNCH for uploading on website www.jawaharcustoms.gov.in

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ANNEXURE-A
(Application Form)

Date:

From,

To,

The Commissioner of Customs, NS-I,
Jawaharlal Nehru Customs House,
Nhava Sheva, Uran,
Raigad, Maharashtra- 400 707.

Sub: Contract for AMC for Maintenance, Re-design and Updation of Official website (English & Hindi) of JNCH, Nhava Sheva (<http://www.jawaharcustoms.gov.in>)

Ref:

- 1) Your Tender Notice No. _____ dated _____
- 2) EMD DD No. _____ dated _____ for Rs. 30,000/-.

I/We have read the contents of the term and conditions mentioned in your tender schedule and its enclosure and agree to abide by the same.

I/We have also examined the JNCH website and my/our offer is to provide the required service in accordance with the requisite Scope of Work and Guidelines for Indian Government Websites.

I/We quote the rate inclusive of all taxes, levies etc. in complete.

Yours faithfully,

(Signature and stamp of the tenderer,
State legal status, Whether Prop.,
Partner, Registered firm, Company
etc.)

ANNEXURE-B

SCOPE AND TECHNICAL SPECIFICATION OF WORK

The Contract of AMC for Maintenance and regular updation of the all associated activities linked with the work related to English/Hindi contents of the official website of JNCH, Nhava Sheva (hereinafter referred to as "DEPARTMENT") which includes the following works:

1. The website of the Jawaharlal Nehru Customs House, Nhava Sheva shall be re-designed as and when required and maintained as per latest Guidelines for Indian Government Website (hereinafter referred to as GIGW). The guidelines are available at <http://web.guidelines.gov.in>.
2. Design, aesthetics, colour combination, background and screens according to the logo and screens, structure and layouts to be in accordance with GIGW guidelines and consultation with this office. The website should have User Responsive page design compatible to multiple devices like computers, tablets, mobiles and any other etc.
3. The vendor shall be responsible for major updation such as adding a new webpage, adding a new link, re-designing existing pages, public notices/standing orders, tenders, facility notices, meeting notices/Minutes, searchable content etc. and the same should be done with the prior approval of Departmental Officers.
4. The maintenance, re-design and updation of the official website approach should conform to the best practices in the website development and maintenance industry. The Website should be maintained, re-designed and updated with the latest technology, using up-to-date and well-established development tools and software.
5. The bidders shall be required to give a presentation on the proposed approach for re-designing/revamping the existing website. The presentation shall include at least three indicative design layouts for the proposed re-design of the existing website and shall also contain details of the proposed workflow and Content Management System (CMS).
6. Web content must be published and validated to the grammar HTML (latest version) and XHTML (latest version).
7. Protection against defacement, hacking. Design should incorporate security features to protect the site from Session Hijacking, SQL Injection, Cross scripting, Denial of Service etc.

8. The website should be audited by CERT-IN empaneled Auditor for Security Clearance before hosting at the JNCH domain.
9. Maintenance of static pages of information.
10. Checking for dead links (Monthly).
11. Archival of information (as per instruction from the department /GIGW).
12. Updation of data elements on existing pages.
13. Updation of Sitemap (Monthly).
14. Updation of navigation schemes.
15. Re-designing of Home Page (as and when Required by Dept. or GIGW).
16. Content research and management.
17. Website visitor experience, statistics like visitor analysis and feedback Option
18. Complaint/suggestion box
19. Rating of ease of doing business with JNCH
20. Organizational chart along with the works assigned to each section/branch in JNCH.
21. Uploading of the English/Hindi Contents on the website.
22. Applications of the following: -
 - a. Provide Super Administrator credential for User Management, Content Management, Menu Management, microsites / web portals.
 - b. Security logging module
 - c. Website feedback and guest book
 - d. Archive of the visitor's interaction
 - e. Static site authentication module
 - f. Reporting and reviews
 - g. A user-friendly interface shall be provided for the use of EDI staff so that in case of extreme emergency they can also upload the data
23. Any other related work, if required. During the contract period, if scope of work is diversified then the VENDOR shall have to provide the engineer with requisite caliber to this office and no additional amount will be paid.
24. Whenever any dynamic content is required to be updated, the same may be done only after Security Audit Clearance by CERT-IN empaneled Auditor. If static information is required to be updated, then there is no need for a Security Audit.


(Rajesh Ranjan Verma)
Asst. Commissioner of Custom
EDI Section, JNCH.

ANNEXURE-C
PREQUALIFICATION CONDITIONS

1. The bidder shall have minimum of 5 years' experience, preferably in website creation/development, maintenance & other related matters as given below:
 - i. Design/Re-design of at least one portal of similar nature, with static content and database- driven dynamic content/interactive content.
 - ii. Having managed for a minimum of two years for at least two portals of similar nature, i.e. as described in the above point. He is required to attach the certificate for completion of work done in the last two years.
 - iii. Support team should be proficient in HTML, JSP, PDF, RDBMS FLASH, Applets, servlets, XML and content management tools.
 - iv. Domain knowledge of the industries sector is preferable.
2. The bidder must have an average annual turnover of Rs. 25 Lakh for the last three F.Y. 2020-21, 2021-22 & 2022-23.
3. Proof of registration with GST & PAN is essential and copies of the proof should be submitted.
4. The bidder shall submit copies of income tax returns for the assessment year 2020-21, 2021-22 & 2022-23.
5. Price quoted in the financial bid should be inclusive of all taxes and other charges, if any.
6. The bidder shall have to provide services at Raigarh, therefore the bidder who have operational branch or operational office near JNCH may be preferred. To ensure the same, current address proof of operational branch in Mumbai or operational office in Mumbai is required to be submitted with the bid.
7. The vendor is required to be physically present at the location of JNCH Customs at least twice a week to perform the website updates in collaboration with EDI staff. The specific day of the week for onsite visits will be decided mutually to ensure flexibility.
8. All tools, tackles, equipment etc. that shall be required by the contractor will have to be arranged by the contractor himself.
9. The bid should be signed by the authorized person and his full name and status should be indicated below his signature.
10. Every paper of the tender should be signed by the contractor and properly affix the seal of the Agency/Firm/Company.
11. The applicant should not have been blacklisted or debarred from participating in the tenders at any point of time by any of the Central or State Government, Semi Government or local body or any other agencies at any point of time.
12. The bidder must currently have at least one contract for maintenance and updating of government website, work orders are required in this regard.
13. Every bid should be accompanied with an Earnest Money Deposit (EMD) of Rs. 30,000/- (Rupees Thirty Thousand Only) in the form of a demand draft of any nationalized bank in the name of "COMMISSIONER OF CUSTOMS, NS-I, Nhava Sheva". The bidder has to attach the scanned copies of EMD along with the e-tender. Bidder has to also submit the original demand draft at the following address before the end date and time of the submission of bid:

**To,
The Asst. Commissioner of Customs,
EDI Section,
4th Floor, A-wing, Nhava Sheva**

14. EMD of the successful bidder will be converted into a security deposit till the submission of the performance security deposit. However, the EMD of the unsuccessful bidder will be returned as early as possible. Tenders received without EMD will be rejected outrightly. EMD exemptions will be as per Central

Government rulings.



(Rajesh Ranjan Verma)
Asst. Commissioner of Custom
EDI Section, JNCH.

ANNEXURE-D

DETAILED TERMS AND CONDITION

1. Interested bidders should re-design, maintain and update the Jawaharlal Nehru Customs House, Nhava Sheva (i.e. www.jawaharcustoms.gov.in) in accordance to GIGW guidelines in acc. The guidelines are available at <http://web.guidelines.gov.in>.
2. Conditional/ Unsolicited tender shall not be considered.
3. No other person except Vendor/ Vendor's authorized representative shall be allowed to enter the office premises.
4. The Service Provider should directly deal with the concerned departments.
5. Every tender should be accompanied with an Earnest Money Deposit (EMD) of Rs. 30,000/ (Rupees Thirty Thousand only) in the form of a Demand Draft of any nationalized bank in the name of the "COMMISSIONER OF CUSTOMS, NS-I, NHAVA SHEVA". Bidder has to also submit the original demand draft at EDI, Software, JNCH.
6. Tenders received without requisite EMD will be rejected out rightly.
7. EMD exemptions will be as per Central Government rulings.
8. The TDS will be deducted as per the provision of the Income Tax law.
9. Offers vaguely described or incomplete offers are liable to rejection.
10. Successful bidder should deposit, within seven days of receipt of the work order, 10% amount of the total value of the order as Performance Security in the form of a Bank Guarantee with an auto-renewal clause from any Nationalized Bank till the completion of the contract.
11. Submission of bills shall be in triplicate.
12. No advance payment shall be made.
13. The Commissioner of Customs (Nhava Sheva -I), JNCH is not bound to accept the lowest tender and also reserves the right to reject any or all tenders at any time without assigning any reason.
14. The Commissioner of Customs (NS-I), JNCH taking note of overall facts and circumstances can change, add and relax any of the terms and conditions of this tender notice.
15. The Commissioner of Customs (NS-I), JNCH reserves the right to terminate the contract at any time after giving due notice to the contractor in the event of unsatisfactory services or breach of contract in any respect. The Performance Security amount will be forfeited accordingly.
16. The prices quoted in the financial Bid should be inclusive of all taxes. The Service Provider should quote the prices for the re-design, maintain and update of the JNCH website in accordance with the Guidelines for Indian

Government Website (<http://web.guidelines.gov.in>. may be visited for detailed guidelines). Further, any extra amount which is not mentioned in the financial Bid will not be paid by the department.

17. The revamping, maintenance and updation of the website MUST be in accordance with GIGW guidelines and as per the requirement of the department.

18. **E-tendering Procedure:**

- i. Bids are invited in two Bid systems,
 - (1) Technical bid and
 - (2) Financial bid.

The tender for Technical and Financial bid as prescribed in the tender details, duly completed in all respect shall be submitted online in two separate files addressed to Deputy Commissioner of Customs, EDI (Software), JNCH, Nhava-Sheva, Tal-Uran, Dist. Raigad, Maharashtra - 400707. The technical/qualifying bid shall be opened by the e- tender committee on the scheduled date.

- ii. The Technical Bids of all the bidders will be opened on a pre-scheduled date time and venue. If the Bid opening could not be held on a pre-scheduled date, and time, then all bidders/ applicants will be informed individually about the rescheduled date and time.
- iii. The Financial Bids of only successful Technical Bidders will be opened later and technically successful bidders will be informed accordingly.
- iv. No Bids will be accepted after the date and time mentioned in the Time Schedule for tender process under any circumstances.
- v. All relevant rules and regulations of the Government of India will be final and applicable and binding on all bidders.
- vi. All Financial Bids must contain "Acceptance of Term and Condition", etc.

1. **Submission of Bids:**

- i. Bidders should submit the technical as well as financial bids through the e-tendering portal only.
- ii. No bid submitted by the courier/post/by hand shall be accepted
- iii. All Prices and other information in this regard having a bearing on the price shall be written both in figures and words in the prescribed format.
- iv. The bid shall remain valid for 60 days after the date of bid opening. The acceptance of the tender rests with the Commissioner of Customs (NS-I), Nhava Sheva, who will be the final authority and his decision shall be final and reserves the right to reject any or all of the bids so received without assigning any reasons whatsoever.

20. **Opening of Bids:**

- i. The Department will open the Technical bids at prescheduled time, date and venue in the presence of the bidders' representatives who choose to attend. In the event of the specific bid opening being declared a holiday, the bid shall be opened at the same time and location on the next working day.
- ii. The firms who wish to be present at the time of opening of the tender may represent themselves or authorize their representative with an authorization letter.
- iii. The financial bids of only those bidders shall be opened whose technical bids are qualified.

21. **Performance Security:**

- i. The successful bidder shall submit within seven days of issuance of work order, a "Performance Security" in the form of a Bank Guarantee from a Nationalized Bank for an amount equal to 10% of the value of the contract for the re-design, maintain and update of the Website throughout the contract period.

ii.

- ii. No interest will be payable by the office of the Commissioner of Customs, NS-I on performance Security Deposit.

22. **Payment:**

- a. The bidder shall submit the bill on quarterly basis at the end of each quarter, in triplicate, no interim bills will be entertained.
- b. The bill payment will be subjected to TDS applicable under the Income Tax Act 1961 and GST law.
- c. The payment for last quarter would, however, be made only on successfully handing over of all the essentials, to the next year's contractor. However, if the defects, shortcomings noticed during next year's Handing over/Taking over are not set right by the successful bidder of this tender notice then the same will be done by the Department through other means and cost towards that would be deducted from the last quarter bill to be paid to them.

23. **Penalty Clause:**

- i. In case of unsatisfactory performance, the department may levy a penalty at the following rate from any bill: -

Description	Rate of penalty
5% of Quarterly Bill	1 lapse/default
10% of Quarterly Bill	2" lapse/default
15% of Quarterly Bill	3" lapse/default
20% of Quarterly Bill lapse/default	More than 3 lapse/default

- ii. The department will have the right to withhold payment of the contract at any time if the service of the agency is not found satisfactory. The decision of the department in this regard will be final and binding.
- iii. The updation required to be made on the basis of data provided by this office shall be done within 24 hours failing which a penalty as decided by the department shall be levied for each such lapse.
- iv. In case of any major breakdown in the website the vendor shall have to rectify the problems within 24 hours. If the vendor does not rectify the problem, the deduction will be made from the bill as under: -

Time Schedule	Penalty (Rs.)
From 24-36 hours	2000
From 36-48 hours	3000
From 48-60 hours	4000
From 60-72 hours	5000

If the breakdown in the website lasts for more than 72 hours, the department reserves the right to terminate the contract suo-moto and transfer the work to any other agency as deemed fit.

- v. In case of any lapse in the safety and security of website and data

- available on the website, a penalty of full quarterly bill will be imposed on the vendor, also the department reserves the right to terminate the contract suo moto with the penalty of bills due with the department and transfer the work to any other agency as deemed fit.
- vi. The design and other formats of the website approved by this office shall not be changed/modified without prior permission failing which a penalty as decided by the department shall be levied for each such lapse.
- vii. Any deviation from the terms and conditions as mentioned above shall also attract an appropriate penalty as applicable.
- viii. In case of uploading of data provided by the department, if data is provided between 9:30 A.M. to 7 P.M. it shall be done within 2 hours, if data is provided after 7 P.M. than it should be uploaded before 10:30 A.M. of the next day, failing which in both the cases a penalty at the rate of Rs. 100 per hour of delay will be imposed on the vendor. Notwithstanding the above, if it is informed by the department that data is required to be uploaded urgently then it should be done within 30 minutes of data provided by the department failing which a penalty at the rate of Rs 500 per 30 minutes of delay will be imposed on the vendor.
- ix. In case of monthly works required to be performed by the vendor as per the "Scope and technical specification of the work" is not completed by the 1st working day of the month than a penalty at the rate of Rs 500 will be imposed for every subsequent 24 hours' delay in completion of the work.
- x. Any other work assigned to the vendor as described in this contract shall be completed within 24 hours of the intimation by the department, in any case work required to be performed is of complex nature there should not be a delay of more than 72 hours, although it will be the discretion of the department to decide whether the work required to be done is of complex nature or not.
- xi. The vendor or his/her representative if called upon should present themselves in front of the departmental officers at short notice, failing which a fine as decided by the appropriate authority will be imposed.
24. The tenure of contract is one year from the date of the work order is handed over to the service provider for re-designing, maintenance and updation of the JNCH website. The tenure may be extended for such period as may be mutually agreed by both the signatories to the contract on the same term & conditions.
25. In case of any dispute, the decision of the Commissioner of Customs, NS-1, JNCH, Nhava Sheva shall be final & binding on both, the purchaser & the vendor.



(Rajesh Ranjan Verma)
Asst. Commissioner of Custom
EDI Section, JNCH.

ANNEXURE-E
FORMAT FOR TECHNICAL BID

Part-I

Sr. No.	Particulars	Details
1	Name of the Service Provider	
	Full Address of the Service Provider	
	Telephone No./Mobile No.	
	Fax No.	
	Email id	
	Complete name and contact no.	
	Have you submitted all documents in terms of experience and minimum number of portals as per Annexure-C	
2	Bank details with MICR & IFSC (Submit Mandate Form for ECS payment)	
3	PAN Registration Certificate	
4	Income Tax Returns (ITRS) for last three assessment years i.e. 2020-21, 2021-22 & 2022-23	
5	CA Certificate for last 3 years turnover i.e. 2020-21, 2021-22 & 2022-23	
6	GST Registration Certificate	
7	Shop & Establishment certificate along with Proof of present address in Mumbai	
8	Copy of work order certifying to currently having at least one contract of similar nature	
9	Whether blacklisted by any Bank/Govt./PSU organization (Submit self-declaration certificate)	
10	Performance certificate/ work experience of 05 years in Govt./Semi Govt./PSU office	
11	Details of EMD	

Note: -

1. Attested photocopies of all the above for proof should be attached.
2. Original copies may be provided at the time of opening of tender, if required by this office for verification.

PART-II

-DECLARATION-

1. I.....Son/ Daughter /Wife of Shri.....Proprietor/
Partner/ Director/ authorized signatory of.....competent to
sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender
and undertake to abide by them;
3. The information/documents furnished along with the above application are true
and authentic to the best of my knowledge and belief. I/ we, am/ are well aware
of the fact that furnishing of any false information/ fabricated document would
lead to rejection of my tender at any stage besides liabilities towards
prosecution under appropriate law;
4. I understand that in case any deviation is found in the above statement at
any stage, the concern shall be blacklisted and shall not have any dealing
with the Department in future.

Signature of the authorized
person

Name & Seal:

Designation in Company:

Date:

Place:

ANNEXURE-F

GENERAL INSTRUCTIONS

1. The bidder shall submit bids through GEMS portal i.e. www.gem.gov.in only.
2. All relevant documents should be attached with the bid and in accordance with
the instructions/term & conditions of this tender.
3. EMD (Earnest Money Deposit): The tender should be submitted with a Demand
Draft of Rs. 30,000 (Rupees Thirty thousand only) of any nationalized bank in
the name of "COMMISSIONER OF CUSTOMS, NS-I, NHAVA SHEVA".
4. PG (Performance Guarantee), 10% amount of the total value of the contract,
should be submitted in the form of a Bank Guarantee with auto-renewal clause
valid till the contract expiry period from any Nationalized Bank, in the name of
"COMMISSIONER OF CUSTOMS, NS-I, NHAVA SHEVA".
5. The Service Provider should fulfil the prequalification condition of the tender.
6. The Service Provider should submit attested copies (attested by an authorized
person) of all the documents.
7. The technical bid will be opened first in the presence of the Tender Committee
Members. Financial bids of only the technically qualified bidders will be opened
in the presence of the Tender Committee Members and bidders. The bidders, if
they wish, may remain present.

8. For any clarification/ inspection regarding the subject tender the interested parties may contact the Apprising Officer of Customs, EDI Section, JNCH either personally or send an email at **edi.jc@gov.in** with subject mentioned as 'Re-design, updation & AMC of JNCH website'.
9. Last date and time for accepting tender: as per GeM Portal
10. Opening of bids-

Technical Bid- as per GeM Portal

Financial Bid- as per GeM Portal

11. Tender document is available on the website www.jawaharcustoms.gov.in and GeM Portal.



(Rajesh Ranjan Verma)

Asst. Commissioner of Custom
EDI Section, JNCH.

ANNEXURE-G

FORMAT FOR FINANCIAL BID

To,

The Deputy/Asst. Commissioner of Customs,
EDI Section, JNCH, Raigard- 400707

Sir,

SUB: AMC FOR MAINTENANCE, RE-DESIGN AND UPDATION OF THE OFFICIAL WEBSITE (ENGLISH & HINDI) OF JNCH, NHAVA SHEVA ([HTTPS://WWW.JAWAHARCUSTOMS.GOV.IN](http://WWW.JAWAHARCUSTOMS.GOV.IN))

With the reference to the above, I/We hereby submit the quotation for the subject mentioned above including applicable taxes.

Sr. No.	Scope of Work	Location	Amount in Rs. for the period of one year including government taxes.
1	Submission of Financial Bid for AMC For Maintenance, re-design and Updation of the official website (English & Hindi) of JNCH, Nhava Sheva (https://www.jawaharcustoms.gov.in)	Office of the Commissioner of Customs, NS-I, Mumbai Zone-II	

Date: -

Place: -

Name in block letters

Signature of Authorized
person:

Designation:
Signature of Authorized
person:

Office Seal:

DECLARATION

I/WE hereby certify that information furnished above is true and to the best of my/our knowledge. I/WE understand that if any deviation is of and in above statement at any state, I/WE shall be black listed and will not have any dealing with department in future. I/WE have read the terms and condition of the tender notice along with its annexures. I hereby confirm that I am authorized to sign the tender document.

Signature & Name of the authorized

Signatory Seal/Stamp