



**Tender for Annual Maintenance Contract for Housekeeping/
Cleaning Services at Embassy of India, Brasilia**

TENDER NO. BRA/CH/867/02/2022
Dated: 10 October 2025

Last date for submission of bid: 4 November 2025

Address : SES 805 Lote 24, Asa Sul Brasilia, Distrito Federal **CEP – 70452-901, BRAZIL**

BRA/CH/867/02/2022
Embassy of India, Brasilia

NOTICE INVITING TENDER

Embassy of India, Brasilia invites Tender under two bid system from registered and authorized firms/agencies for providing Housekeeping/Cleaning services at Embassy of India, Brasilia SES 805 Lote 24, Asa Sul Brasilia, Distrito Federal **CEP – 70452-901, BRAZIL** as per details given in the tender documents.

2. The interested firms/service agencies should submit the bids in two separate sealed covers, superscribed as “Technical Bid” and “Financial Bid”. Both sealed covers should be put in a separate single envelope superscribed as “Tender No. **BRA/CH/867/02/2022** for AMC for Housekeeping/Cleaning services at **Embassy of India, Brasilia**” and addressed to “SES 805 Lote 24, Asa Sul Brasilia, Distrito Federal **CEP – 70452-901, BRAZIL**”. Please note that tender document will not be accepted after the expiry of stipulated date and time for the purpose under any circumstances.
3. The Earnest Money Deposit (EMD) of 3% of the estimated cost of tender in the form of Account Payee Cheque/Banker’s Cheque/Demand Draft drawn in favour of “Embassy of India, Brasilia” is required to be submitted along with tender bids. The estimated cost of the tender would be approximately R\$170,300.00 per annum.
4. The Bids will be opened on **4 November 2025** by a Committee authorized by the Competent Authority of the Embassy of India, Brasilia. The financial bids of only those bidders, whose Technical Bids are found responsive, shall be opened by the Committee authorized for the purpose. The pre-bid site visit may be conducted on **24 October, 2025** to assess the job requirement / quantum of work involved.
5. **If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered.**
6. The Competent Authority reserves the right to reject any or all the bids or cancel the tender, without assigning any reason and the decision of the competent authority of the Embassy of India, Brasilia shall be final and binding.

DATES TO REMEMBER

<u>Events</u>	<u>Date</u>
Notice Inviting Tender	10 October 2025
Starting date of Tender submission	10 October 2025
Pre-bid meeting	24 October 2025 (at 1100 hours – all interested bidders are requested to attend)
Last date of Tender Submission	4 November 2025 at 1700 hours
Opening of Technical Bids	5 November 2025 at 1500 hours
Opening of Financial Bids (of only those who qualify in the minimum eligibility criteria)	5 November 2025 at 1600 hours

1. GENERAL INSTRUCTIONS

- 1.1 For the Bidding / Tender Document Purposes, the Embassy of India, Brasilia shall be referred to as 'Client' and the Bidder/Successful Bidder shall be referred to 'Contractor and / or Bidder or interchangeably.
- 1.2 The tender document can be downloaded from the websites of <http://www.eprocure.gov.in>, <https://eoibrasilia.gov.in>.
- 1.3 While all efforts have been made to avoid errors in the drafting of the tender documents, the Bidder is advised to check the same carefully. No claim on account of any errors detected in the tender documents shall be entertained.
- 1.4 The bidder shall submit the copy of the authorization letter / Power of Attorney as the proof of authorization for signing on behalf of the Bidder.
- 1.5 All Bidders are hereby explicitly informed that conditional offers or offers with deviations from the conditions of Contract, the bids not meeting the minimum eligibility criteria, Technical Bids not accompanied by EMD of requisite amount/format, or any other requirements, stipulated in the tender documents are liable to be rejected.
- 1.6 The Parties to the Contract/Agreement shall be the successful bidder (to whom the work has been awarded) and the Client, Embassy of India, Brasilia.
- 1.7 For all purposes of the contract including arbitration there under, the address of the bidder mentioned in the bid shall be final unless the bidder notifies any change of address by a

separate letter handed over personally/courier or by email to the Embassy of India, Brasilia. The bidder shall be solely responsible for the consequences of any omission or error to notify any change of address in the aforesaid manner.

- 1.8 The bidders are required to visit the site to assess the quantum of work involved before submitting the tender. Once the tender is submitted, it will be presumed that the bidder has seen and understood the complete work involved.
- 1.9 The bidder shall ensure compliance of local laws related to the workers engaged for the above-mentioned work.
- 1.10 The working hours will be from 0830 to 1730 hrs (with 1 hour lunch break). In addition to the regular working hours on working days, company will provide cleaning service as and when required, irrespective of the day of the week including weekends/holidays and before and after office hours on working days. No extra remuneration would be paid to the agency for working on Saturdays/Sundays/Holidays (if required).
- 1.11 The bidder is required to maintain highest level of cleanliness in the Chancery premises. The cleaners should be provided with proper working Uniforms which are to be worn compulsorily during the entire working time.

2. Scope of Work:

- 2.1. Sweeping/mopping/dusting/vacuum cleaning of common areas, office-rooms, toilets, lobbies, window panes, office furniture/equipment, entrance and exit areas and any other place within the premises as directed by the competent authorities from time to time including removal of waste material.
- 2.2 Daily mopping/dusting/vacuuming on week days of all office rooms, reception, common areas, carpet floors, pantry, glass doors, washrooms/toilets in the Chancery premises.
- 2.3 Cleaning of all glass windows/walls once a week and when required.
- 2.4 Polishing of sign-ages/nameplates and artifacts of the Embassy etc. to be done once a week or as required.
- 2.5 Deep cleaning of the multi-purpose hall and Consular area of the Embassy once a week.
- 2.6 Cleaning of any other place within the premises as directed by the competent authorities from time to time including cleaning during special official functions/receptions organized by the Embassy within the building or at the Embassy Residence.

- 2.7 Cleaning of the common areas with deep water pressure outside the Chancery and Residential blocks and open areas outside the Chancery.
- 2.8 Daily cleaning of Pathway alongside the Chancery and Residential area including Car front and back Parking.
- 2.9 Cleaning of water bodies (total 5 in nos.) including the washrooms/toilets near the water bodies twice a week or when directed and required.
- 2.10 Cleaning of the dome of the Chancery bimonthly and as and when required.
- 2.11 Deep water pressure cleaning of the outer façade of the Chancery on a half-yearly basis and as and when required
- 2.12 Garbage Collection: Garbage will be collected from each room every day. The collected garbage should be periodically disposed off in accordance with the relevant regulations. No garbage shall be allowed to be accumulated in the building. Garbage trolley should be provided by the bidder. All dustbins in office should be provided with suitable garbage bags. Collection and removal of all garbage and its disposal in a hygienic manner, including dumping at the designated garbage dustbin of buildings.
- 2.13 **Cleaning material & equipment** - Bids should include cost of cleaning equipment and all cleaning material including such as vacuum cleaner, garbage bags, surface cleaners, air fresheners, brasso, insect and mosquito repellent, materials for water bodies etc with name and quantity of each product that needs to be used each month. **The same needs to be added in Annexure – D and submitted along with Technical Bid. No cleaning materials would be supplied by the Embassy of India.**

3. MINIMUM ELIGIBILITY CRITERIA

The bidder must fulfil the following eligibility criteria in order to be eligible for consideration of their bids. These criteria shall be taken in to account while evaluating their technical bids: -

- 3.1 Registered Office:** The bidder must have a registered office or branch office located in Brasília. A certificate of registration of their office in Brasília should be enclosed.
- 3.2 Experience:** The bidder must have a minimum **three years' experience** in managing cleaning services in reputed office, preferably in Govt. offices, diplomatic missions, international organizations or MNCs.
- 3.3 List of Clients/Similar Work:** The bidder should provide a list of its clients to whom similar service is being provided or has been provided in last three years. Similar service would mean managing the cleaning services.
- 3.4 Satisfactory Service Certificate:** The bidder should submit along with the bid document a certification from its clients regarding satisfactory in providing similar services during the last three years. The certificates should be from prominent organization(s) viz. Government offices, diplomatic Missions, international organizations, MNCs etc.
- 3.5 Certificate of Registration:** The bidder should attach a copy of 'Certificate of Registration' of its company/firm along with bid documents.

3.6 Bank Account: The bidder should have its own bank account, as all payment under the contract shall be made by the Embassy either by bank transfer or by cheque only.

3.7 Declaration by Bidder: An undertaking from the bidder on its official letter head stating that the firm has not been blacklisted by any Government Department, Diplomatic Mission, International Organization or MNCs.

3.8 Compliance with Labour Laws: The firm should follow labor laws and should be registered with the competent labor authorities. In undertaking the work under this tender, Embassy shall not be responsible for any violation of local Labour laws.

4. EARNEST MONEY DEPOSIT

4.1 The Earnest Money Deposit of 3% of the quoted amount in the form of Account Payee Cheque/Banker's Cheque/Demand Draft issued by any reputed Bank drawn in favour of "Embassy of India, Brasilia" has to be submitted along with the bid. The validity of the Account Payee Cheque/Banker's Cheque/Demand Draft must be up to 6 (six) months from the last date for submission of bids.

4.2 No request for transfer of any previous deposit of Earnest Money Deposit or Performance Security Deposit or adjustment against any pending bill held by the Client in respect of any previous work shall be entertained.

4.3 Bidders shall not be permitted to withdraw their offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid bid security shall be forfeited to the government or will render the bidder ineligible to submit bids for contracts with the Embassy of India, Brasilia.

4.4 The bids without Earnest Money Deposit will be summarily rejected.

4.5 No claim shall lie against the Client in respect of erosion in the value or interest on the amount of earnest money deposit or security deposit i.e. no interest will be payable on EMD.

4.6 The bid security may be forfeited:

(i) If the bidder withdraws his bid during the period of validity of the bids specified by the bidder in the bid form; or

(ii) In case of successful bidder, if the bidder:

(ii.a) fails to sign the contract in accordance with the terms of the tender document;

- (ii.b) fails to furnish required Performance Security Deposit in accordance with the terms of Tender Documents within the time frame specified by the client; or
- (ii.c) Fails or refuses to honour his own quoted prices for the services or part thereof.

5. **VALIDITY OF BIDS**

- 5.1 Bids shall remain valid and open for acceptance for a period of 180 days from the last date of submission of Bids.
- 5.2 In case, client calls the bidder for negotiation then this shall not amount to cancellation or withdrawal of original offer which shall be binding on the bidder.
- 5.3 The client may request for extension for another period of 60 days, without any modifications and without giving any reasons thereof.

6 **PREPARATION OF BIDS**

- 6.1 **Language:** Bids and all accompanying documents shall be in **English** only. The technical as well as the financial bids should be submitted in two sets – one original and one copy.
- 6.2 **Technical Bid:** Technical Bid should be prepared as per the instructions given in the Tender Documents along with all required information, documents in support of the minimum eligibility criteria. **All the documents comprising the Technical Bid shall be put in a separate sealed envelope superscribed as “Envelope A – Technical Bid”.** Documents comprising the Bid:
 - 2.a. Technical Bid Submission Form duly signed and printed on Company's letterhead.
 - 2.b. Contact Details Form, duly filled and signed & stamped (**Annexure-C**).
 - 2.c. All attested supporting documents in proof of having fully adhered to minimum eligibility criteria as referred in Section-3 above.
 - 2.d. Duly filled list as in **Annexure – D**.
- 6.3 **Financial Bid:** Bidder shall prepare the Financial Bid in the Price Schedule as provided in the Tender Document (**Annexure A** and **Annexure-B**). Financial Bid shall be put in a separate sealed envelope superscribed as **“Envelope B- Financial Bid”**.

- 6.4 **Earnest Money Deposit:** Earnest Money Deposit of 3% of the quoted amount in the form of account payee Account Payee Cheque/Banker's Cheque/Demand Draft to be submitted along with Financial Bid in **"Envelope B – Financial Bid"**.

7. **SUBMISSION OF BIDS**

- 7.1 The Bidding firms have to submit the tenders in two bid system {i.e (i) Technical Bid and (ii) Financial Bid} in the prescribed proforma. Tenders are to be submitted to SES 805 Lote 24, Asa Sul Brasilia, Distrito Federal **CEP – 70452-901, BRAZIL**. All the documents in support of eligibility criteria etc. and other required documents are to be submitted along with the Tender Documents. No Tender Documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances whatsoever.

The tender shall be submitted in sealed envelopes as described below:

ENVELOPE 'A'	Technical bid
ENVELOPE 'B'	Financial Bid

- 7.2 No Bid shall be accepted after the specified date and time. However, the Competent Authority in the Embassy of India, Brasilia reserves the right to extend the date / time for submission of bids, before opening of the Technical Bids.

8. **BID OPENING PROCEDURE**

- 8.1 The Technical Bids (Envelope A) shall be opened at Embassy of India, Brasilia on 05 November 2025 at 1500 hours in the presence of bidders or their representatives and the Tender Evaluation Committee constituted by the Competent Authority of the Embassy of India, Brasilia. After evaluation of Technical Bids, a list of qualified bidders will be prepared by the Embassy of India, Brasilia.
- 8.2 Bids shall be declared as valid or Invalid based on the preliminary scrutiny, i.e. on site verification of documents submitted by the bidders by the Tender Evaluation Committee. The financial bids will be opened on result of such scrutiny. However, in case any thing found false or forged in contrary to the documents submitted by the bidder, its bid will be rejected and suitable legal action may be taken.
- 8.3 The Financial Bids of only those bidders, who qualify at Technical Bid stage, shall be opened by the Committee authorized for the purpose on 05 November 2025 at 1600 hours

- 8.4 The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered.
- 8.5 A letter of authorization shall be submitted by the Bidder's representatives before opening of the Bids.
- 8.6 Absence of bidder or their representative shall not impair the legality of the opening procedures.
- 8.7 After opening of the Technical Bids and verifying the EMD amount, the technical bids shall be evaluated to ensure that the bidder meets the minimum eligibility criteria as specified in the Tender Document.

9. CLARIFICATION ON TECHNICAL BID EVALUATION.

- 9.1 The Technical Bids shall be evaluated based on the available documents submitted by the bidder. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the client may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the client shall not be considered. The client's request for clarification and the response shall be in writing.
- 9.2 If a bidder does not provide clarifications of its bid by the date and time set in the client's request for clarification, its bid may be rejected.
- 9.3 Client also reserves the right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.

10. PERFORMANCE SECURITY (PS):

- 10.1 **The successful bidder has to deposit Performance Security which will be 3% of the quoted amount** in favour of 'Embassy of India, Brasilia' in form of Account Payee Cheque/Banker's Cheque/Demand Draft/Bank Guarantee within fifteen days of the acceptance of the **Letter of Award (LoA)**. Performance Security should remain valid for a period of sixty (60) days beyond the date of completion of all contractual obligations of the **service provider (SP)**. In case, the contract is further extended beyond the initial period, the Performance Security will have to be renewed accordingly by the SP. No interest shall be paid on Performance Security.
- 10.2 The Performance Security will be forfeited by order of the Competent Authority in Mission/ Post in the event of any breach or negligence or non-observance of any terms & conditions of the contract or for unsatisfactory performance or for non-acceptance of the work order. On expiry of the contract, portion of the Performance Security, as may be deemed fit by the Client sufficient to cover any incorrect or excess payments made on

the bills to the firm, shall be retained until the final audit report on the account of Contractor's bill has been received and examined.

- 10.3 If the Contractor fails to provide the Performance Security within fifteen days of the acceptance of LoA, such failure shall constitute a breach of the contract and the Client shall be free to make other arrangements at the risk, cost and expense of the Contractor.
- 10.4 On due performance and completion of the contract in all respects, the Performance Security will be returned to the SP without any interest on presentation of an absolute 'No Demand Certificate' from the SP and upon return in good condition of any specifications, samples or other property belonging to the client, which may have been issued to the SP, for carrying out work stipulated in the contract.

11. VALIDITY OF CONTRACT

The contract, if awarded, shall be valid for a period of ONE YEAR (01 year). The contract may be extended annually on year to year basis, for further 02 years [maximum tenure 03 years from the date of start of work initially] as per the contract signed on same terms and conditions and same rates, subject to satisfactory services provided by the vendor. In case of breach of contract or in the event of not fulfilling the minimum requirements / statutory requirements, the client shall have the right at any time to terminate the contract forthwith in addition to forfeiting the performance security amount deposited by the Contractor and initiating administrative actions for blacklisting etc. solely at the discretion of the competent authority in Embassy of India, Brasilia.

12. PAYMENTS

- 12.1 After award of work, a price schedule shall be annexed to the Articles of Agreement according to which all payments shall be made to the SP towards the AMC.
- 12.2 The prices in the Price Schedule shall be inclusive of all applicable taxes as may be levied by the Government from time to time.
- 12.3 All payments shall be made in Real by means of crossed cheques/ bank transfer.
- 12.4 The Client shall be entitled to deduct in accordance with applicable law, Income Tax or withholding tax or other deductions (as the case may be), from any payments made to the Contractor, and the amount so deducted shall be deemed to be a payment made to the Contractor.

- 12.5 The payment to the workers in accordance to minimum wages prescribed by the local Government along with the statutory compliance Bonus is sole responsibility of the Contractor. In case of revision in minimum wages by the local Government, the same would be absorbed by the service provider. Claim for any escalation shall not be entertained by the Client.
- 12.6 No request for revision/ increase of approved rates during the currency of the contract will be entertained.
- 12.7 No payment shall be made in advance nor will any loan from any bank or financial institution be recommended on the basis of the order of award of work.

13. Other Conditions, Force Majeure & Penalty Clause

- 13.1 The workers so provided should be on the roll of the Company.
- 13.2 The bidder must have satisfactory arrangements for training of its workers. Confirmation in this regard is to be given.
- 13.3 The bidder should submit precise profile of its key clients alongwith details of services provided.
- 13.4 If any cleaner is absent on a given day, the company will provide a substitute for him otherwise proportionate deductions will be made from the monthly payment.
- 13.5 In case the Service Provider fails in adhering to the daily cleaning requirements at Mission's/ Post's premises, and Client has to make alternative arrangements for daily cleaning, then Service Provider would reimburse the cost of such arrangements.
- 13.6 Contractor would be fully responsible for all acts of omission or negligence, dishonesty or misconduct of its employees for work at Embassy of India, Brasilia premises. Contractor would indemnify Client against any compensation/claim and damages etc. due to accident or injury to its employees or death due to accident or otherwise, which may arise out of and during the course of their duties. Client would not be liable to pay any damages or compensation to such cleaners or to any third party.
- 13.7 In case of any complaint, either as regards the nature of service or as regards the behaviors of cleaners on duty or otherwise, Contractor would be intimated and would be required to take corrective measures promptly.

- 13.8 Client reserves the right to amend/withdraw any of the terms and conditions in the tender documents or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Client in this regard shall be final and binding on all.
- 13.9 Client reserves its right to revoke the contract at any time, if the services rendered are not found satisfactory during the period of the contract.
- 13.10 Client may, by written notice sent to Housekeeping agency, terminate the contract, with a notice period of at least one month, in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for the Client's convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.
- 13.11 The bidder must have modern equipment(s), latest technical expertise for management of buildings and related facilities, as has been defined in brief scope of work. Machinery, equipment, implements, material and consumables proposed to be used should be clearly indicated. List of equipment owned by the company may also be furnished with the bid.
- 13.12 Any wrong or misleading information will lead to disqualification.
- 13.13 The bidder shall maintain at all times machinery / equipment and other resources required for upkeep and cleanliness of the premises of the Client. The SP will arrange at his own cost additional machinery/ equipment and resources if required by the Client for the purpose.
- 13.14 Client reserves the right to remove any person found unfit.
- 13.15 The bidder would be responsible for all mandatory compliance for social, safety and environmental issues related to the performance of the service provider in the Embassy of India, Brasilia premises as stated in the eligibility criteria.

Annexure-A

Format for Submitting the Financial Bid

(To be submitted in a separate sealed cover superscribed as “Envelope C – Financial Bid”)

BID No. _____

Date:.....

To,

SES 805 Lote 24, Asa Sul Brasilia, Distrito Federal **CEP – 70452-901, BRAZIL**

FINANCIAL BID

Proforma to be filled up and submitted by the bidder (in English)

1.	Name of the Bidding Agency/ Company	
2.	Address of the Bidding Agency/ Company	
3.	Contact details of the Bidding Agency/ Company	

Break-up of the total cost:

No. of cleaners	
Wages of cleaners (Monthly: Monday to Friday)	
Total Wages (Monthly: Monday to Friday)	
Cleaning material charges (if applicable)	
Taxes (if applicable)	
{ Any further break-up of monthly charges, if available }	
Total Amount (monthly) (inclusive of taxes)	

Total monthly charges for cleaning services: _____ **(incl. taxes)**

Yours faithfully,

(Signature of Authorized Signatory)

Name:

Designation:

Company seal:

Annexure-B

PROFORMA OF BANK GUARANTEE
(on non-judicial paper of appropriate value)

To,
Embassy of India, Brasilia

BANK GUARANTEES NO:

DATE:

Dear Sir(S)

This has reference to the Work Order No. _____ Dated _____ having been placed by Embassy of India, Brasilia with M/s (Name & Address of Contractor) for _____.

The conditions of this order provide that the Contractor shall,

- a. Arrange to carry out the services listed in the said order by the Client, as per details given in said order, and
- b. Arrange for the service support and provide the items to the Client on site as per the work order and bid documents.

M/s (Name of Contractor) has accepted the said work order with the terms and conditions stipulated therein and have agreed to issue the performance bank guarantee on their part, towards promises and assurance of their contractual obligations vide the work order No. ____

M/s. (name of Contractor) holds a current account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

{Mission/ Post} shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the Contractor's obligations and /or liabilities under or in connection with the said contract or to vary the terms vis-a-vis the Contractor or the said contract or to grant time and or indulgence to the Contractor or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the Contractor under the said contract and/or the remedies of the {Mission/ Post} under any security(ies) now, or hereafter held by the {Mission/ Post} and no such dealing(s) with the Contractor or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of the {Mission/ Post} hereunder or of prejudicing right of the {Mission/ Post} against the bank.

This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of the {Mission/ Post} and liabilities of the Contractor arising upto and until date.....

Your right to recover the said sum of _____
_____ only) from us in manner aforesaid will not be affected/or suspended by
reason of the fact that any dispute or disputes have been raised the said M/s _____
_____ and/or that any dispute or disputes are pending before any officer,
tribunal or court or Arbitrator.

Our liability under this guarantee is restricted to _____
_____. (Only) Our guarantee shall remain in force until unless a suit action to
enforce a claim under guarantee is filed against us within six months from (which is date of expiry of
guarantee) all your rights under the said guarantee shall be forfeited and we shall be relieved and
discharged from all liabilities there under.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of
our Bank and the undersigned has full power to do under the power of Attorney dated_____.

Notwithstanding anything contained herein:

- 1 Our liability under this guarantee shall not exceed(in words)
- 2 This bank guarantee shall be valid up to.....& unless a suit for action to enforce a claim under
guarantee is filed against us within six months from the date of expiry of guarantee. All your rights
under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities
there after i.e. after six months from the date of expiry of this Bank guarantee.
- 3 We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and
only if you serve upon us a written claim or demand on or before
- 4 The Bank guarantee will expire on

Granted by the Bank

Yours faithfully,

For (Name of Bank)

SEAL OF THE BANK
Authorized Signatory

Annexure-C

CONTACT DETAILS FORM

Bidder's description format summary

Name of the Bidding Firm	
Name of Partner(s) & Nationality	
Name of the Authorized Signatory	
Nationality	
Passport No.	
E Mail ID	
Telephone No.	
Fax No.	
Year of Incorporation	
Registration No.	
Service tax no.	
Registered Office & Address	
Branch offices (with address and Contact details) if any	
Average Annual turnover in the <i>last five</i> financial years	
Total Staff Strength with Nationality of Employees	
Total Technical staff percentage	
Nationality of Staff working in Company and to be deputed for work (National of India or friendly country)	

DETAILS ABOUT KEY PERSONNEL OF THE BIDDING COMPANY

(With ID proof/supporting documents)

- 1.
- 2.
- 3.
- 4.

Annexure - D

List of Cleaning Materials required per month to be Supplied by the Contractor

Sl. No.	Material Name	Quantity	Remarks
1			
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