



URBAN DEVELOPMENT AND HOUSING DEPARTMENT
(ULB – Nagar parishad Dumraon)
EXPRESSION OF INTEREST
SHORT TERM EOI NOTICE NO. -05/2026-27

**EOI FOR SKILLED MAN POWER SERVICES AND OPERATION AND MAINTENANCE OF
URBAN WATER SUPPLY SCHEME UNDER 'PEYJAL NISCHAY YOJANA' AT
NAGAR PARISHAD DUMRAON.**

Important Information

- a) Download of EOI Documents: From (13.07.2026) to (18.07.2026) up to 17:00 P.M
- b) Last Date of Submission of EOI: (18.07.2026) up to 17:30 P.M
- c) Pre Bid meeting:- (15.07.2026) at 11:00 A.M at Nagar Parishad Dumraon Office and
Opening of Bid:- (20.07.2026) on 11:00 A.M

Financial Bid:- Will intimated to the technically responsive bidders at a later date.

Complete details and term & condition of Eoi are available at website : www.eproc2.bihar.gov.in

Executive Officer
Nagar Parishad Dumraon

For further details please visit : www.state.bihar.gov.in/prdbihar

PR. No. 007103 (B&C) 2026-27

नशामुक्त हो जाए बिहार, सुरक्षित रहे घर परिवार।

Urban Local Body nagar parishad dumraon Buxar

EOI FOR EMPANELMENT OF AGENCY FOR PROVIDING SKILLED MAN POWER SERVICES AND WHEN AND WHERE REQUIRED WITH ALL EQUIPMENTS & MACHINERIES (OUTSOURCING) FOR OPERATION AND MAINTENANCE OF URBAN WATER SUPPLY SCHEME UNDER 'PEYJAL NISCHAY YOJANA' OF NAGAR PARISHAD DUMRAON UNDER URBAN DEVELOPMENT BODY (NAGAR PARISHAD DUMRAON) IN THE DISTRICT OF BUXAR (BIHAR)

1. INTRODUCTION

1.1 BACK GROUND:

Government of Bihar under Atamnirbhar Bihar Programme (Har Ghar Nal ka Jal) is committed to provide potable drinking water to every households, schools, educational institutions etc. of the Bihar and the Peyjal Nishchay Yojna is providing high quality, potable drinking water to all the 38 districts of Bihar

1.2 Operation and Maintenance of Piped Water Supply -

for the effective service delivery and consumer satisfaction. Under the Atmnirbhar Bihar ke Sat Nishchay — 2, the resolution has been taken to build an accountable and transparent system of piped water supply service delivery for the infrastructure created under 'Har Ghar Nal Ka Jal'. Accordingly, the resolution containing Directive of Operation and Maintenance of Piped Water Supply Schemes has been issued by the Urban Development and Housing Department (UDHD) which defines a very clear responsibility of each and every stakeholder from Pump Operator to Officers the Department.

As per this policy mandate specific timeline of repairing, maintenance and restoration of water supply has been specified and respective officers are made responsible in following manner:

Nature of grievance		Grievance redressed time	Executing officers	Review officer
Leakage in water supply schemes Major Minor		3 to 5 days 12 to 24 hour	Apswmo/city manager/ Junior Engineer	Executive officer
Defect in electro mechanical equipment.		24 hour		
Repair of house connection/stand post		24 hour		
General maintenance		24 hour — 3 days		
Cleaning of ESR/PVC Tank		15 days if cleaning has not <i>been</i> done for last 6 months.		
Providing/removing Functional House connection (FHTC)		3 days to 30 days depending upon laid/to be laid pipeline.		
Water quality test		3 days.		
SCADA / IOT repairing& Restoration		24 hour		
Major Repairing				
1	Installation of new boring in case of bore failure and networking with raising main			
2	Installation work of new Motor (show separate rate HP wise and type of i"solar Pump)			
3	Construction / Installation of new Steel/RCC staging			
4	Installation of additional OHT/PVC Tank			

Nature of grievance			
6	Extension of distribution network along with house connection		
7	Restoration of damaged pipeline more than 100 m lengths during natural calamities.		
8	Change of filter media of IRP as per manufactures guideline		
9	Any other (please specify)		

Implementation of effective O&M system for piped water supply schemes is prime responsibility of contracting agency and they are supposed to have a round 'o' clock Maintenance Team for immediate redressed of grievances and up-keeping of piped water supply scheme. To monitor the function of this system and bridging the gap at performance of Maintenance Team of O&M Agency, the Urban Local Body intends to hire the services of Service providers having trained manpower to meet the repairing and maintenance requirements of piped water supply schemes in provided time period.

Urban Local Body dumraon Buxar invite proposal from dully constituted Proprietary *Run*, partnership firm, limited company or departmental registered/reputed Agency for providing man power as and when and where required with all equipment and machineries for operation and maintenance of urban piped water supply scheme under "Peyjal Nischay Yojna" Har Ghar Nal Ka Jal for the period of two years, which would be extendable for next more years on mutual agreement of both parties.

Urban Local Body dumraon Buxar has been entrusted with the responsible for providing drinking water to **NAGAR PARISHAD DUMRAON** , Under UDHD vision Patna West, Patna. Ground water is used as a main source for water supply in these district .Main purpose to hire man powers and when and where required with equipments & machineries at **NAGAR PARISHAD DUMRAON** level for operation and maintenance of urban water supply scheme if the scheduled contractor/agency failed to maintain the scheme during breakdown in the prescribed Time Line. This is an STAND BY arrangement. It is proposed to hire service of operators-cum-**chowkidar, plumber, electrician, fitter-cum-mechanic, mason, welder, helpers** etc. **under each Urban Local Body as per multiples of 40000 populations** with all necessary equipment's

as and where required on outsourcing basis in ensuring efficient & effective operation of various urban water supply scheme. Therefore, Urban Local Body intends to hire man power services as and where required with equipment and machineries for operation and maintenance of urban water supply scheme from Public Works Department registered contractor/reputed agencies for efficient & effective operation of various urban water supply under Urban Local Body DUMRAON Buxar. These terms of reference (TOR) define the service required from the registered contractor /firm, who is to be engaged to assist the Urban Local Body in efficient operation of various urban piped water supply scheme as and where required.

SCOPE OF WORK & BREIF DISCRIPTION OF TASK:

The Man Power outsourced by provider shall provide, as and where required, the following services to ensure efficient and effective operation of various water supply schemes across the wards of Urban Local Body.

The firm/ Agency shall be responsible for providing skilled, experienced & competent man power with all equipment & machineries to deploy for repairing of pipeline, valves& electrical and mechanical equipment including starter, motor pump, any other electrical faults in transformer, electrical wiring from pole to meter etc for maintaining urban piped water supply scheme .

- (a) OPERATOR-CUM-CHOWKIDAR- Carry out operation of water supply, guarding and receiving the complaints.
- (b) ELECTRICIAN- Carry out maintenance of all type of electromechanical machineries such as motor-pump, starter, panel etc. and all other types of electric equipment installed at pumping station as per direction of Engineer in charge.
- (c) PLUMBER (WELDER)- Carry out repairing of pipe line and leakages both major and minor, all type of valves, repairing of ferrule, tightening of mechanical joint, house connection and other pipe related work etc.
- (d) FITTER-CUM•MECHANIC-carry out lowering and installation of pump after it is repaired and other mechanical jobs etc.

(e) MASON- Carry out civil maintenance /construction as required.

(f) HELPER-Mainly helping plumber/fitter/electrician/mason during repair of minor and major works.

2. DESIRED PROFILE OF MAN POWER TO BE OUTSOURCED FOR OPERATION AND MAINTENANCE OF URBAN WATER SUPPLY SCHEME UNDER "PEYJAL NISCHAY YOJNA" HAR GHAR NAL KA JAL

(a) Should be duly trained and accredited from skill development courses of Bihar Skill Development Mission (BSDM)/National Skill Development Corporation (NSDC) (equal opportunity would be given to person traditionally engaged in this work at local level also).

(b) Should be physically & medically fit and mentally sound & their age not less than 18 years.

(c) Should have attentive attitude.

(d) Should accept assigned task and complete the work in stipulated time,

(e) Plumber/Electrician/Mason should have at least 1 year experience in their respective works.

4 TENDER FEE & EARNEST MONEY DEPOSIT: No tender fee and EMD required as it is an Eoi for procuring services of manpower.

5. SECURITY DEPOSIT: The firm or Agency on whom contract will be placed will have to deposit 50000.00 (fifty thousand) security deposit in form of DD/FDR/Bank Guarantee drawn on any scheduled bank in Bihar only in the favor of "Executive officer nagar parishad dumraon" payable at dumraon issued within 14 Days from the date of contract. The Security

Deposit should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

6. ELIGIBILITY CRITERIA:-

1. The bidder must be legally constituted Proprietary firm, partnership firm, limited company, registered under any Indian Laws of Departmental registered agency, which possess the required licenses. Registrations etc. as per law valid at least for 12 months from the date of the opening of Tender for providing man power services as and when and wherewith equipment and machineries for operation and maintenance of urban water supply under DUMRAON Nagar parishad. The Bidder should not have been blacklisted or de-barred by any government or non-government institution.
2. There should be no case pending with the *police* against the proprietor/firm/Partner or the company (bidder). An undertaking in this regards to be provided along with technical bid of EOI
3. The Bidder shall have the following registrations and details of the same be provided in the Technical Bid
 - a. Labour License from competent authority.
 - b. PF Registration
 - c. ESI Registration
 - d. GST registration
 - e. PAN/TAN number
 - f. Company registration /Department registration,
 - g. Affidavit for not blacklisting/Debar as per NIT

Note:-- Proof in support must be enclosed for above eligibility criteria.

7. **PROCEDURE FOR BIDDING:-** The EoI should be submitted in two bid system (Technical bid and Financial bid) Technical bid along with the cost of bid document (if downloaded from website) and necessary document be put in one envelope and the Financial Bid should be put in separate another envelope, clearly indicating "Technical Bid " and "Financial Bid" with the details of the Bidder. Both sealed technical& financial Bid envelopes should be put in one envelope and must be super scribed "EOI for Empanelment for providing service as and when and where required of man power with all necessary equipment & machineries for operation and maintenance of urban piped water supply scheme under Urban Local Body DUMRAON" with the name, address & phone no of the Bidder. The bid document should be uploaded online in due time.
Online uploaded document will be used for technical evaluation.
1. He is advised to do a complete survey at his own of the water supply premises and area before offering rates. No compensation on account of any difficulties will be entertained at a later date after award of contract.
2. That the technical Bid shall be opened first and only the eligible bidders in technical evaluation decided by department authority shall participate in the financial bid which shall be opened on the date further fixed by the department authority.

In case the Bidder is partnership, documents submitted must be signed separately by each partner or in the event of the absence of any partner. It must be signed on his behalf by a person holding a power of attorney authorizing him to do so. In the case of a company. The tender documents shall be signed in the manner laid down in the said company's article of the Association. The signatures on the bid document will be deemed to be the authorized signatures.

- 3 An index page showing contents / annexure & page no should be annexed first followed by relevant documents with proper page numbering & signed by *the owner* of the firm or his authorized signatory as token of acceptance of terms & conditions. In case the bid documents are signed by the authorized signatory, a copy of the power of attorney/ authorization may be enclosed along with EOI.
5. The Bidder must be ensuring that the condition laid *down* for submission of offers is complete and correctly filled. The rates and units shall not be overwritten and shall be in both figures and words.
6. In case two or more bidder are found to have quoted the same rates. Decision shall be taken in accordance with the relevant provision of Bihar Public Works Department Code.
7. Any changes with respect to this tender will be notified through website www.eproc2.bihar.gov.in only.
8. The undersigned and other higher officials of NAGAR PARISHAD DUMRAON reserve the right to accept or reject any or all tender without assigning any reason thereof.

8. TERMS & CONDITIONS: -

1. The Bidder must provide information about the firm in the format as annexed in Annexure-1 and should be enclosed with Technical Bid.
 2. Urban Local Body Nagar Parishad dumraon requires trained man *power* as and when and where required (Operator, Plumber, Electrician, Fitter, Mason, Helper staffs) with all necessary equipments and machineries only for operation and maintenance of urban water supply scheme under Nagar Parishad Dumraon, Buxar as per requirement. This man power is to be provided as per present departmental guide line as in Urban development guideline W/s- one operation, one mason / welder, one plumber, one electrician, one mechanic-cum-fitter& two helpers for per 40000 population (as per requirement).
 3. The number of persons required is only indicative. The services may be required only when it is necessitated. The services required may be of plumber/helper/fitter or electrician or all man powers at a time. The payment to the service provider will be made only on JOB basis and man power provided to execute that Job. The Price format (Financial bid) to be provided as per Annexure-II.
 4. The agency will have to provide safety item to his deployed man power as required under the law at his own cost. Urban local body shall not pay extra charge to the agency against this item.
- 5. The agency will have to provide vehicle (with fuel} to his deployed manpower for attending breakdown calls at his own cost**
6. The Engineer in-charge/Apswmo shall have the right to replace or remove any person without assigning any reason whatsoever and the substitute shall have to be provided by agency within two days,
 7. The provided man power should have good moral character, NO criminal case be pending against any of the persons deployed by agency. The agency should ensure that his worker does not smoke, not indulge in drinking alcohol or intoxicants or in gambling.
 8. The details of the persons deployed by the agency with Bio-data (their present and permanent address with contact details, educational qualification details, specimen signature, two passport size photographs, *proof* of identity, proof of address, Aadhar Seeded Bank Account details and declaration which spell that provided manpower is not charge sheeted/has crime records etc.) shall be supplied to the Urban

Local Body for records.

9. The agency shall be responsible for obtaining necessary license, permit, consent, sanction etc. as may be required under applicable laws, rules and regulations of central or state government in force of time to time for doing such work. The agency shall comply with all these regulatory provisions of the government it's under the contract without any liability and responsibility whatsoever it may be.
10. The agency shall be liable for fully fidelity of the personnel to be provided and in case any pilferage/damage/theft/shortage is caused to the govt. property due to the carelessness of the deployed person, the value of property as assessed shall be recovered from the payment due to the agency under the contract. If some amount is still found recoverable, the agency shall deposit the same within 15 days from service of notice by the undersigned.
11. The agency shall not pay less than the minimum wages to the person engaged by him as approved under *effective* minimum wages act, Govt. of Bihar.
12. The payment to the agency will be made after submission of bill/ invoice in triplicate at the settled rates to office of Urban Local Body on monthly basis after signed by concerned & site-in-charge (Junior Engineer and Apswmo and city manager), Executive officer
13. Under no circumstances, agency is entitled to claim any charges over and above charges prescribed in the term of his contract.
14. The agency personnel shall be used for providing service/support as specified by undersigned. In case any personnel of the agency is found engaged in doing any work other than the above or found not capable/useful for work, the agency shall withdraw him/her from service and arrange for replacement immediately at their own cost.
15. Any extra expenditure for getting the work thorn other agencies due to failure of the agency to provide support within the schedule time as mentioned in the order will be recover from the agency through security deposit or pending bill or other dues if any or by raising claim.
16. For deployment of man power with equipment for operation & maintenance as per requirement, the selected bidder shall forward the list of their deployed staffs to the office of undersigned through concerned Apswmo/City manger.
17. In case the agency fails to provide the list of candidates & fail in operation & maintenance within stipulated period, the contract will be terminated, security deposit amount will be forfeited and work will be got done from alternative sources at the risk and cost of the defaulting agency.
18. Insurance/Medical or any other expenses to the persons deployed by agency will not be borne by Department. It will be the sole responsibility of the agency. The agency will submit the insurance, documents required
19. The Urban Local Body as per reserves the right to forfeited the security deposit may be considered reasonable for unsatisfactory service or delay in providing of service. The decision of the undersigned executive officer will be final in this regard.
20. TDS, Labour cess and other taxes as applicable will be deducted from agencies bill as per Govt. rule & instruction issued from time to time.
21. The GST (if claimed by the agency) will be reimbursed only after the submission of proof of payment of GST.
22. The performance security amount shall be released without interest after 3 month of completion of the contract period only after being satisfied of the successful completion of the contract and no liabilities from the agency or its employees at the time of releasing performance security. In case of any complaint, the security deposit shall be discharged only after adjusting all dues, liabilities of the workers etc.
23. In case of any change of constitution of the agency under this contract, the right of Urban Local Body should not suffer.
24. All person engaged under this contract by the agency shall be employees of agency, Department shall not have any liability /responsibility to absorb the person engaged by the agency and/ or to extent any type of recommendation etc. for obtaining any job in ULB or elsewhere.
25. Agency shall maintain all records/registers as required to be maintained under various labour laws and other statutory laws in force and as amended from time to time.
26. A local representative of agency shall be in-charge of the entire contract and shall be responsible for the efficient rendering of the services

under the contract, while working at the Govt. Premises. They shall work under the directives and guideline of the ULB

27. The man power deployed by the agency shall maintain office decorum. They shall be courteous, polite and cooperative and able to operate the water supply pump set. The agency shall also verify the character antecedent before deploying any person in the services.
28. The person deployed by the agency will not participate in any activity prejudicial to the interest of UDHD/Govt. of India/ any State Govt. /or any Union Territory.
29. In case any personnel of the agency is implicated in any law suit or is injured by any person or group of persons agitating mob etc, during the course of performing his duty / their duties for Department, it shall be the sole responsibility of the agency to defend its personnel in the court of law or to extend all medical and financial help etc. without any cost to the Urban Local Body.
30. In case ULB is implicated in any law/suit on account of not fulfilling of any or all obligations under any law or due to performing be duties by any personnel of the agency, all cost of defending such suit settlement of claims penalty etc. shall be borne by the agency or recovered from the due amounts payable to the agency and/ or from the security deposits held by undersigned.
31. In the event of any accident and / or injury, in respect of which compensation may become payable under the workman's compensation Act-VII of 1923 including all amendments thereof, Department shall have full powers to retain out of any sums payable/becoming payable to the agency, any sum as may be deemed sufficient to meet such liability on respect of award of compensation from the competent authority under the said act, and the same shall be adjusted from this amount. Any shortfall shall be recovered and any excesses shall be refunded. The opinion of the undersigned competent authority shall be final in regard to all
32. An agreement shall be signed with the designated/authorized person of the successful agency,
33. The undersigned/superintending Engineer, (related) shall be the sole authority to decide and judge the quality of service rendered by the Agency and all other matters and his decision shall be final and binding
34. At the end of contract period /termination of the contract, the agency shall be handed over the charge to the new service provider (appointment by Department) without any hindrance. In case of non-Compliance the security deposit shall be forfeited.
35. the contract will be valid for a period of 2 year and can be extended to further 1 year, if agreed to by both the parties.

9. **MODE OF PAYMENT:** The payment (s) shall be made to the contractor are subject to deduction of tax (s), Cess levied by Government as per rules from time to time and will be made after the completion of assigned work every month within seven days after submission of bill duly signed by JE,APSWMO & CITY MANAGER concerned and submitted to the Executive Officer, Nagar Parishad Dumraon Further, the agency shall furnish a copy of deposition of monthly EPF/ESIC challans returns etc. with next bill, failing which amount as deemed fit will be withheld in the next subsequent bill.

Payment will be done only if fund is available.

10 **QUANTUM OF LIQUIDATED DAMAGES & PENALTY:**

The Contractor shall disburse monthly payment in his/her Aadhar seeded Bank Account to its deployed manpower latest by 10th of every month, failing which penalty of Rs. 1000/-per day will be imposed up to 15th of the month and there after the contract shall liable to betterment Security Deposit/Performance Bank Guarantee shall be forfeited and Bank guarantee will be en-cashed.

Whenever and wherever it is found that the assigned work is not performed up to the entire satisfaction of the Urban

Local Body Nagar Parishad Dumraon it will be brought to the notice of Contractor and if no action is taken immediately, penalty of Rs. 500/- per day per complaint will be imposed.

11 TERMINATION—The contract may be terminated by giving one month notice, in case the agency:

- a. Assigns of sub contracts any of this service.
- b. Violation/Contravention of any of the Terms and Conditions mentioned herein,
- c. Does not improve the performance of the services in spite of instructions.
- d. Any violation of instruction/agreement or suppression of facts.
- e. Contractor being declared insolvent by competent court of law.

If agency willing to exit this contract, a two month notice in advance should be produced by the agency.

On termination of the contract, it shall be *the* responsibility of the agency to remove his man. Machinery and materials within 7 days as per order. Department shall not indemnity any loss caused to the agency by such terminations, whatsoever it may be.

During the notice period for termination of the contract in the situation contemplated above, the agency shall keep on discharge his duties till the expiry of notice period.

12 PENALTY:--In case of pre mature *termination of* the contract due to any of the clauses of termination, the security amount shall be forfeited.

13 ARBITRATION:-- In case of any dispute or differences arising on Terms and conditions, the same shall be settled by reference to arbitration by the sole Arbitrator to be appointed by the undersigned/ or Competent authority of Department

14 JURIDICTION:--In case of any dispute, the jurisdiction shall be the related District Court and High Court at Patna only .

Read and accepted

(Full name, signature & Stamp of the Bidder)

ANNEXURE-I

(To be submitted on letter Head of the registered agency)

TECHNICAL BID

PERFORMS FOR EMPANELMENT OF AGENCY FOR PROVIDING SKILLED MAN POWER SERVICES AS AND WHEN AND WHERE REQUIRED WITH ALL EQUIPMENTS & MACHINERIES (OUTSOURCING) FOR OPERATION AND MAINTENANCE OF URBAN WATER SUPPLY SCHEME UNDER 'PEYJAL NISCHAY YOJANA' UNDER Dumraon, Nagar Parishad Buxar.

Technical bid should indicate following information along
With the self **attested** photocopies of supporting documents:

1. Name of Firm/Agency: _____
2. Registered address: _____
3. Branch Address, If any: _____
4. Phone/Fax No: _____
5. Email Address: _____
6. Type of Organization: _____
(Whether legally constituted proprietary/Partner/private limited/limited/Corporate Body *attached* proof}
7. Name of Proprietor/Partner
Director of organization/Firm: _____

Payment Details:-

DD No- _____

Date- _____

Amount- _____

Bank- _____

Sl.No	Documentary proof of	Registration No with Date & validity upto	Proof Attached { if yes then page no.}
1	proof of incorporation/inception of the agency		
3	ESI Registration Proof		
4	PAN Card {Photo copy of certificate to be enclosed}		
5	Income Tax return for the last 3 years		
6	GST registration proof		
7	AFFIDAVIT (affirming the information furnished to the bidding document is correct to the best of his knowledge and belief)		
8	NOC for Debar and blacklist (Attach undertaking)		
9	Proof of registration with the labour commissioner		
10	Any other relevant information		

Name and Signature of the authorized

Person of the Firm along with seal

Annexure II
FINANCIAL BID-A

PERFORMS FOR SCHEDULE RATE FOR PROVIDING MAN POWER SERVICES AS AND WHEN AND WHERE REQUIRED WITH EQUIPMENTS AND MACHINERIES FOR OPERATION AND MAINTENANCE OF URBAN WATER SUPPLY of NAGAR PARISHAD DUMRAON, BUXAR.

Sl.No.	Component	Statement	Rate Quoted by bidder (both in figure and word)
1	Descriptions	“Minimum wages” must be followed as per Govt. of Bihar Minimum wages act.	
	a) Operator-cu chowkidar (As per Requirement	436.00	
	b) Plumber {Welder) - 3 Nos	436.00	
	c) Electrician- 3 Nos	551.00	
	d) Fitter•cum-mechanic — 3Nos	551.00	
	e) Mason - 3 Nos	551.00	
	f) Helper - 6 Nos	436.00	
2	Total Agency service Charge (including vehicle service) for a day		
3	Total Cost for Unit Repairing (1, a+b+c+d+e+f + 2)		
3	Rate for Minor Repairing (excluding manpower cost) a. Repairing of Motor Pump b. Repairing of Starter/Installation of New Starter c. Repairing of Stabilizer d. Repairing of Pump Chamber e. Repairing work of Rising Main/Delivery Main & CI Pipe of other size (63 mm, 90 mm, 110 mm, 200 mm) f. Leakage detection & repairing in distribution network pipe Dia (CI,DI) g. Restoration of road cuts. h. Ferrule replacement i. House Connection/ Stand post repairing (20 mm , 25 mm) j. Providing new house connections k. Restoration work of Check Valve Stop Valve/Gate Valve l. Repairing of Gate Valve Chamber/Sluice Valve Chamber in respect of distribution network m. Repairing of OHT/PVC Tank n, Repairing of Steel/RCC Staging Structure work o. Leakage detection and repairing on OHT p. SCADA / IoT repairing & restoration q. Any other please specify	Based on phed sor	
4	Rate for Major Repairing (excluding manpower cost) a. installation of new boring in case of bore failure and networking with raising main b. Installation work of new Motor c. Construction/Installation of new Steel/RCC	Based on estimate /PHED SOR	

	Staging d. Installation of additional OHT/PVC Tank e. Extension of distribution network along with house connection f. Restoration of damaged pipeline more than 100m length during natural clarity g. Change of filter media of IRP as per manufactures guideline h. Any other (please specify)		
--	---	--	--

Note:-

- (i) EOI will be evaluated on basis of lowest (L- I) of Agency total bid value service quoted by the bidder.
- (ii) In case of revision of minimum wages, bidder has to pay its employees as per the latest minimum wage circular issue by Govt. of Bihar.
- (iii) GST and other taxes rates will be as per latest govt. rules


 14.7.26
Executive Officer
Nagar parishad dumraon

Annexure-V

AFFIDAVIT

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certify that neither our firm M/s _____ has been blacklisted nor has abandoned any work in any government department, in India nor any contract awarded to us for such works have been rescinded, during last five years prior to the date of this bid.
3. The undersigned hereby authorizes and request(s) any bank, firm or corporation to furnish pertinent information deemed necessary and requested by the Department to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understand and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Department Project implementing agency.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm
