



केन्द्रीय भण्डारण निगम
CENTRAL WAREHOUSING CORPORATION
(भारत सरकार का उपक्रम)
(A GOVT. OF INDIA UNDERTAKING)



क्षेत्रीय कार्यालय : कोलकाता/REGIONAL OFFICE : KOLKATA

No. CWC/RO-Kolkata/Engg. Section/NIQ/2024-25/102339/25

Dated : 22.06.2024

NOTICE INVITING QUOTATION
(E-tendering mode only)

Online percentage rate E-quotation in Single bid system is invited for the below mentioned works from Contractors of appropriate class of CPWD/Railways/MES/State PWD/other Government Organization/ Public Sector Undertakings & their Subsidiaries or having worked/ working with aforesaid Government Departments/ Agencies:-

Name of Work	Plugging of roof leakages, repair of rolling shutters & miscellaneous electrical works at CW, Kharagpur.
Estimated cost put to NIQ	Rs. 8,63,757.51
Earnest Money	Rs.17,300/-
Time Allowed for completion of work	20(Twenty)Days
Last date & time of download of NIQ	29.06.2024 upto 14:00Hrs.
Last date & time of submission of Quotation	29.06.2024 upto 15:00Hrs.
Date & time of opening of Quotation	29.06.2024 15:30 Hrs.

Quotation documents including contract conditions and schedule of work may be downloaded by the intending contractors, who wish to participate, from CWC website www.cewacor.nic.in or e-tender website www.cwceprocure.com or CPP Portal <http://eprocure.gov.in/epublish/app> upto **29.06.2024 at 14:00Hr.**

For any difficulty in downloading & submission of tender documents please contact M/s ITI at following help-line nos.: 011-49424365 , 8800115821 and 8641967966 (Mr. M. Aslam) Sh. Dattatray K Bedre AE, CWC, RO, Kolkata: 9763409599. (For Technical Specification.)

SCHEDULE OF QUANTITY

Name of Work:- Plugging of roof leakages, repair of rolling shutters & miscellaneous electrical works at CW, Kharagpur.

S. No.	Description of Item	Unit	Qty	Rate	Amount
	CIVIL WORK (Schedule I- DSR ITEMS)				
1	Brick work with clay flyash F.P.S. (non modular) brick of class designation 7.5 in superstructure above plinth level up to floor five level in : Cement mortar 1:6 (1 cement : 6 coarse sand)	cum	4.5	8190.9	36859.05
2	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	sqm	15	282.00	4230
3	White washing with lime to give an even shade : New work (three or more coats)	sqm	15	32.45	486.75
5	Providing and fixing APP (Atactic Polypropylene Polymer) modified prefabricated five layer 2 mm thick water proofing membrane, black finished reinforced with glass fibre matt consisting of a coat of bitumen primer for bitumen membrane @ 0.40 litre/sqm by the same membrane manufacture of density at 25°C, 0.87 - 0.89 kg/ litre and viscosity 70 - 160 cps. Over the primer coat the layer of membrane shall be laid using Butane torch and sealing all joints etc., and preparing the surface complete. The vital physical and chemical parameters of the membrane shall be as under : Joint strength in longitudinal and transverse direction at 23°C as 350/300 N/ 5 cm. Tear strength in longitudinal and transverse direction as 60/80N. Softening point of membrane not less than 150°C. Cold flexibility shall be upto -2°C when tested in accordance with ASTM, D - 5147. The laying of membrane shall be got done through the authorised applicator of the manufacture of membrane. 2mm (for corrugated roof sheets)	sqm	743	445.80	331229.4
6	Providing reinforced by organic fibres and/or inorganic synthetic fibres cement 6 mm thick corrugated sheets (as per IS: 14871) roofing up to any pitch and fixing with polymer coated J, or L hooks, bolts and nuts 8 mm dia. G.I. plain and bitumen washers or with self drilling fastener and EPDM washers etc. complete (excluding the cost of purlins, rafters and trusses), including cutting sheets to size and shape wherever required.	Sqm	50	462.10	23105

7	Dismantling roofing including ridges, hips valleys and gutters etc., and stacking the material within 50 metres lead of: (a) Asbestos Sheet	sqm	50	63.75	3187.5
				TOTAL	3,99,097.70

**EXECUTIVE ENGINEER
HOE, CWC, RO, Kolkata**

S. No.	Description of Item	Unit	Qty	Rate	Amount
	CIVIL WORK (Schedule II-MARKET ITEMS)				
1	Plugging of roof leakage in AC or GI sheets by bitumenous / silicon sealing compound of make shalimar/ sika or equivalent of good quality . Complete work as per direction of official in charge	sqm	16,036.00	7.57	121392.52
2	Major repairs to damaged rolling shutters including dismantling of rolling shutters and its part and refixing the same after complete repairs to MS Laths, pipe shafts, brackets side guides and arrangements for inside outside locking with push and pull operations complete and lubrication of rolling shutters with grease of approved quality @ 0.50 kg/ shutter including repairs to mechanical device chain and crank operation for heavy size of rolling shutter 6' x 8' complete as per instructions of engineer in charge.	each	17	2000.00	34000
				TOTAL	1,55,392.52

**EXECUTIVE ENGINEER
HOE, CWC, RO, Kolkata**

S. No.	Description of Item	Unit	Qty	Rate	Amount
	ELECTRICAL WORK (SCHEDULE III – DSR ITEMS)				
1	Supplying and drawing following sizes of FRLS PVC insulated copper conductor, single core cable in the existing surface/recessed steel / PVC conduit as required.				-
a	3x1.5 sq.mm	Nos	206	95.00	19570
2	Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required.	Nos	50.00	256.00	12800
3	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required.				0
a	25 mm pvc conduit .	Meter	191.00	145.00	27695
4	Supplying and fixing following rating, four pole, 415 V, isolator in the existing MCB DB complete with connections, testing and commissioning etc. as required.(63 AMP 4 POLE)	Nos	1	1,034.00	1034
5	Supplying and fixing following rating, double pole, 240 V, isolator in the existing MCB DB complete with connections, testing and commissioning etc. as required.				0
A	40 A,D.P	Nos	2.00	435.00	870
6	Supplying and fixing following way, single pole and neutral, sheet steel, MCB distribution board, 240 V, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder painted including earthing etc. as required. (But without MCB/RCCB/Isolator)(16 way, Double door)	Nos	1	3,141.00	3141
7	Supplying and fixing following way, horizontal type three pole and neutral, sheet steel, MOB distribution board, 415 V, on surface/ recess, complete with tinned copper bus bar, neutral bus bar, earth bar, din bar, interconnections, powder	Nos	1	4,091.00	4091

	<p> painted including earthing etc. as required. (But without MCB/RCCB/Isolator)4 way (4 + 12), Double door . </p>				
	TOTAL				69,201.00

EXECUTIVE ENGINEER
HOE, CWC, RO, Kolkata

S. No.	Description of Item	Unit	Qty	Rate	Amount
	ELECTRICAL WORK (SCHEDULE IV – MARKET ITEMS)				
1	Supplying and fixing for LED- 20 watt tube light ,Bajaj dawn extruded aluminum led batten 4 feet bclab for indoor 20 watt & 40 watt ,220 v complete with all accessories and energy efficient 1x20 watt , 4 feet length LED tube (Make-bajaj Cat: BCLAB20W/P or equivalent Bajaj.) as required with manufacturer certificate and warranty of 24 months.	Nos	100.00	434.00	43400
2	Supply and testing of LED Flood light fixture with following wattage rating and as per technical specifications attached, including accessories for support on wall, bracket, truss, or suitable hanging arrangement upto 1 meters, and 1 meter FR PVC insulated copper conductor flexible cable of size 1.5 sq. mm, complete as per instructions of official-in-charge.(make - bajaj CAT.. REF ..- BJFL 150 WATT LED)	Nos	20	6024.00	120480
3	Supplying, installing, testing and commissioning of following capacity 100 AMP, 4 Pole TPN 415V ac open execution din typ main switch box made of 1.6mm thick sheet steel enclosure duly painted with powder coating on existing overhead bus bar system complete with TPN disconnecter FSU and HRC fuses, connections, earthing etc. as required.(make - HAVELLS)	Meter	1	9114.29	9114.29
4	Supplying ,installation, testing and commissioning of 45 watt LED , pressure die cast housing, heat resistant toughened glass street light luminaries/ fitting, high power LEDS , IP 65 protection , light lumen greater than equal to 110 LPW , antiglare, driver etc. complete with all accessories including connection with 3x1.5 sq.mm single core FRLS copper conductor cable.(Make Crompton Cat: LSTS-45-CDL-M or equivalent in Bajaj/Philips /Orient/ Century/ Instapower with manufacturer certificate and with two years minimum warranty.	Nos	16.00	4192.00	67072
				TOTAL	2,40,066.29

**EXECUTIVE ENGINEER
HOE, CWC, RO,Kolkata**

PERFORMA FOR QUOTING THE RATES

Name of the Work : Plugging of roof leakages, repair of rolling shutters & miscellaneous electrical works at CW, Kharagpur.

CIVIL WORK (Schedule I- DSR ITEMS)

Estimated cost as per **Item No.01 to 07: Rs. 3,99,097.70 (Rupees Three Lakhs Ninety Nine Thousand Ninety Seven and Paise Seventy only)**

I/We hereby quote our rates as.....%(..... Percent)

ABOVE the rates entered in the schedule of quantities.

OR

I/We hereby quote our rates as.....%(..... Percent)

BELOW the rates entered in the schedule of quantities.

PERFORMA FOR QUOTING THE RATES

Name of the Work : Plugging of roof leakages, repair of rolling shutters & miscellaneous electrical works at CW, Kharagpur.

CIVIL WORK (Schedule II- Market ITEMS)

Estimated cost as per Item No.01 to 02: Rs. 1,55,392.52 (Rupees One Lakh Fifty Five Thousand Three Hundred Ninety Two and Paisa Fifty Two only)

I/We hereby quote our rates as.....%(..... Percent)

ABOVE the rates entered in the schedule of quantities.

OR

I/We hereby quote our rates as.....%(..... Percent)

BELOW the rates entered in the schedule of quantities.

PERFORMA FOR QUOTING THE RATES

Name of the Work : Plugging of roof leakages, repair of rolling shutters & miscellaneous electrical works at CW, Kharagpur.

ELECTRICAL WORK (Schedule III- DSR ITEMS)

Estimated cost as per **Item No.01 to 07: Rs. 69,201.00 (Rupees Sixty Nine Thousand Two Hundred One only)**

I/We hereby quote our rates as.....%(..... Percent)

ABOVE the rates entered in the schedule of quantities.

OR

I/We hereby quote our rates as.....%(..... Percent)

BELOW the rates entered in the schedule of quantities.

PERFORMA FOR QUOTING THE RATES

Name of the Work : Plugging of roof leakages, repair of rolling shutters & miscellaneous electrical works at CW, Kharagpur.

ELECTRICAL WORK (Schedule IV- Market ITEMS)

Estimated cost as per Item No.01 to 04: Rs. 2,40,066.29 (Rupees Two Lakhs Forty Thousand Sixty Six and Paisa Twenty Nine only)

I/We hereby quote our rates as.....%(..... Percent)

ABOVE the rates entered in the schedule of quantities.

OR

I/We hereby quote our rates as.....%(..... Percent)

BELOW the rates entered in the schedule of quantities.

TERMS AND CONDITIONS

1. Security Deposit will be deducted @ 10% of gross amount of bill of the contractor which will be refunded after successful completion of defect liability period of 6 months. In case any defects are found within defect liability period, the same shall be repaired by the Contractor immediately at his own cost. EMD deposited along with the quotation shall be adjusted against the security deposits to be deducted from the bills of the contractor.
2. Necessary taxes i.e. -Income Tax & other statutory taxes levied by Govt. time to time will be deducted from the bill as per prevalent rate as on date.
3. Quotationers/bidders shall quote their rates inclusive of GST, as applicable and GST will not be paid/reimbursed by CWC.
4. GST, Building or other construction workers cess or any other tax, levies, duties on materials and on complete works in respect of this contract shall be payable by the contractor and CWC will not entertain any claim what so ever in this respect. This should be included in the rates quoted by contractor.
5. The contractor shall be required to pay labour cess @ 1% of cost of construction work in accordance with each bill payable on account of such construction to the concerned State Govt. (Labour Deptt.) Cost of material shall be outside the purview of cess, when supplied under a separate schedule items. CWC shall not entertain any claim whatsoever in this respect.
6. Contractor will have to arrange all labour, T&P etc. (at all levels) required for the execution/completion of the work as per site condition. Safety of working labour's lies on contractor only at all levels.
7. Items & Quantities given in the schedule are tentative to give an idea of work involved which may vary as per actual execution at site.
8. Work shall be executed strictly as per CPWD specification/Schedule. Work is to be completed within **20 Days** from the date of issue of work order.
9. The offer shall be valid for 60 days from the date of opening of quotation.
10. The Contractor will sign each paper of Quotations in token of acceptance of their offer.
11. No advance payment shall be made at any time and payment shall be made only after execution of items/work.
12. Before quoting the rates, contractor may visit the site during office hours.
13. The time for execution of the work specified in the work order shall be deemed to be essence of the contract and the work must be completed within the specified period. If the contractor fails to complete the work within the specified period mentioned in the work order, the Competent Authority may at his discretion extend the date of completion and also consider levy of penalty as deemed fit based on the merit of the case.
14. If, the work is not started by the contractor within 1/8th of stipulated time.
Or
The contractor having been given a notice in writing to rectify, reconstruct or replace any defective work or fails to complete the work within the stipulated date or persistently neglects to carry out his obligations under the contract and does not remedy it or take effective steps within 7 days after the notice, the Engineering -in- Charge shall have power to rescind the contract and the EMD, security deposit already deducted under the contract shall be liable to be forfeited.
15. The Contractor shall not sublet/assign the contract work to any other contractor.
16. The contractor will have to abide by the labour laws and have to extend the statutory due benefit to the person deployed and the CWC will not be held responsible for any compensation in case of any mis-happening during contract period.
17. Contractors submitting bid on behalf of a firm/Company must submit partnership deed or Certificate of Incorporation of the Company and Power of Attorney in the name of person signing the tender/quotation.
18. It is a works contract and there is no EMD exemption on account of MSME.

19. Contractor will upload the bank details (cancelled cheque), copy of GST certificate and copy of PAN card & affidavit as per Annexure II or Annexure III as the case may be.
20. Contractor shall produce purchase vouchers of paint, cement etc. for releasing the payment of relevant items.
21. The above shown quantities are tentative & may vary as per site condition.
22. In the event of any of the documents found fabricated / forged / tampered / altered / manipulated in the NIQ, then the EMD, security deposit already deducted under the contract shall be liable to be forfeited and contractor will be debarred for participation of Tenders in CWC for a period of one year.
23. CWC reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
24. No interest shall be allowed on the Earnest Money/ Security Deposit.
25. In the case of Extra Item(s) / Substituted item(s) being the schedule items (Delhi Schedule of Rates 2021 items), these shall be paid as per the schedule rate plus / minus percentage (above / below) quoted rate. Payment of Extra items /Substituted item(s) in case of non-schedule items (Non- DSR items) shall be made as per the prevailing market rate.
26. In case of contract items which exceed the limits laid down (25 % for the foundation work and 25 % for the super structure work) the contractor shall be paid rates at agreement rate modified by the quoted percentage/ market rate whichever is lower.

ANNEXURE “A”

27. MINIMUM ELIGIBILITY CRITERIA

A. EMD & Tender Processing Fees :

- a) The EMD to be paid in favour of Regional Manager, Central Warehousing Corporation, Regional Office, Kolkata only through e-payment gateway of e-procurement and receipt of the same should be scanned and uploaded on the E- tendering website www.cwceprocure.com along with E-quotation documents.
- b) Tender/quotation processing fee (Non-refundable) would be paid mandatorily to M/s ITI Ltd. through e-payment on the portal www.cwceprocure.com.

B. Experience Certificate:

Quotationer should have completed successfully at least one similar nature of work " (i.e. Any Civil Engineering works)" of value not less than,

(1) At least ONE similar nature of work of value not less than **Rs. 6.91 Lakh** (80% of the Estimated Cost put on Tender)

OR

(2) At least TWO similar natures of work of value not less than **Rs. 4.32 Lakh** (50% of the Estimated Cost put on Tender)

OR

(3) At least Three similar nature of work of value not less than **Rs. 3.46 Lakh** (40% of the Estimated Cost put on Tender)

during the preceding four financial years (i.e. 2020-2021 and 2021-2022, 2022-23, 2023-2024 & current year (2024-2025) upto the date of quotation submission. Certificate should include the name of work, agreement no./work order no., actual date of completion & gross amount of work done upto the completion.

Note:

- (i) Experience certificates released by private individuals (proprietor/partnership firms) and private company shall not be considered. However, experience certificate released by Public limited company can be considered only if these are duly supported with:

- Copy of work order or Contract agreement with Client organization and.
 - Form 16 A released by Client organization reflecting all the payments made and TDS deducted and
 - Certificate Issued by Client Organization and certified by Practicing CA with UDIN.
- (ii) The credential Certificate of work experience should include the name of work, agreement no., date of start, stipulated and actual date of completion & gross amount of work done up to the completion, status of Time extension (if any) and Levy of LD (if any).
- (iii) Experience of work not completed in Time and where LD is levied by Client organization shall not be accepted /considered for evaluation. The bidder shall provide information on levy of LD /time extension by client on the work in PQ Performa which is liable to verification from client as mentioned in Tender document.

C. Turnover: Financial Soundness:

The average of turnover i.e. bidders' revenue (income) from operations for the last three financial years (i.e previous three from current FY based on the date of inviting tender) should be of value not less than **Rs. 6.48 Lakh** (75% of Estimated Cost mentioned in Tender).

In case the Balance Sheet and Statement of Profit/Loss for the immediately preceding financial year have not been prepared / audited; the account for one more preceding financial year can be submitted. In case, Bidder does not submit Audited balance sheet and P&L accounts for a particular year (among previous three years as mentioned above), turn over for that particular year will be considered '0'(zero) for calculating average of previous three years.

Note:-

No Technical / Financial credentials are required under the eligibility criteria of clause 1(ii) of terms and conditions for the NIQ of value up to Rs. 25 lakhs- In following case

- a) If quotationer is an enlisted contractor of CPWD / Railways / MES / State PWDs / Other Govt. Organizations / Public Sector Undertakings and their Subsidiaries and his enlistment is valid for at least one year from the date of NIQ opening.

OR

- b) If the quotationer have worked / working with aforesaid Govt. Departments / Agencies during the last four financial years (i.e., 2020-2021, 2021-2022, 2022-2023, 2023-2024 & current year (2024-2025)) up to the date of NIQ submission.

OR

- c) The quotationer or one of his partners (partnership firm) is an unemployed Graduate Engineer /Architect passed from Recognized university /Institute in India.

In such case, The Bidder will be **considered qualified only if** Bidder uploads Copy of Proof of enlistment/working or Experience/with CPWD / Railways/ MES / State PWDs / Other Govt. Organisations / Public Sector Undertakings and their Subsidiaries or Copy of Degree awarded by Recognized university /Institute in India along with copy of valid Partnership deed and affidavit as per Annexure II and Annexure III in case of for sole-propertier firm as the case may be.

It should also be noted that the affidavit for undertaking as well as annexures submitted by the bidder should be as mentioned in the affidavit/undertaking/annexures.

Note: Quotations not fulfilling the above requirement Minimum Eligibility criteria shall be summarily rejected

CONTRACTOR

EXECUTIVE ENGINEER

UNDERTAKING

I /We _____ (Name of the quotationer with address)_____ have been doing the works for the Govt. Department / Central PSUs/ State PSU/ Private organizations for the last _____ years and I/We have never been blacklisted / debarred by any Govt. Department / Central PSUs/ State PSUs or Private organization on account of any default on our part in execution of the projects / works.

I /We also undertake to mention that if any point of time it comes to the notice of CWC that the above undertaking given by me / us is false then CWC will be at liberty to forfeit our EMD/Security Deposit and also to terminate the contract.

Name of Contractor with address

AFFIDAVIT

ANNEXURE-II

(FOR THE QUOTATIONS OF VALUE UPTO RS. 25 LAKH)

{AFFIDAVIT WITHIN 3 MONTHS UPTO THE DATE OF SUBMISSION OF QUOTATION TO BE SUBMITTED BY QUOTATIONER ALONGWITH THE NIQ DOCUMENTS}

(To be executed in presence of Public Notary on non-judicial stamp paper of the value of Rs.

100. The stamp paper has to be in the name of the quotationer.)

UNDERTAKING

I, _____ R/o _____

_____ do hereby solemnly affirm and declare as under –

(a) That I am enlisted contractor of CPWD / Railways / MES / State PWDs / Other Govt. Organisations / Public Sector Undertakings and their Subsidiaries and his enlistment is valid for at least one year from the date of NIQ opening. **The copy of valid enlistment certificate is enclosed herewith.**

OR

(b) that I have worked / working with CPWD / Railways / MES / State PWDs / Other Govt. Organisations/Public Sector Undertakings and their Subsidiaries during the last four financial years **2019-2020, 2020-2021, 2021-2022, 2022-2023** & current year **(2023-2024)** up to the date of NIQ submission. **The copy of work order/work experience certificate/working certificate issued by above department/agency is enclosed herewith.**

OR

that I is an unemployed Graduate Engineer /Architect passed from

.....(name of Indian university/institution during the year.....).
Copy of degree certificate awarded by Institute is enclosed herewith.

OR

My one of the partner name.....is an unemployed Graduate Engineer/ Architect

passed from(name of Indian university/ institution during the year.....). **Copy of degree certificate awarded by Institute is enclosed herewith.**

(Duly authorized signatory of the QUOTATIONER)

AFFIDAVIT

(For Sole Proprietary Firm)

{AFFIDAVIT WITHIN 3 MONTHS UPTO THE DATE OF SUBMISSION OF QUOTATION TO BE SUBMITTED BY QUOTATIONER ALONG WITH THE NIQ DOCUMENTS}

(To be executed in presence of Public Notary on non-judicial stamp paper of appropriate value. The stamp paper has to be in the name of the quotationer.)

I, _____ R/o _____

_____ do hereby solemnly affirm
and declare as under –

1. That I am Sole Proprietor of _____
_____ (Sole Proprietor Firm Name).

2. That the office of the firm is situated at _____
_____ (address).

Place:

Date:

VERIFICATION

Verified that the contents of my above said affidavit are true and correct to the best of my knowledge & belief and nothing has been concealed there from.

Place:

Date:

DEPONENT

Appendix-1 : (Format for Submitting Work Experience of Public Limited Company) On letter head of Company.

It is to certify that M/s. _____ having PAN No. _____ has completed the work for our organization as per below details:

Sr. No.	Particulars	Details
1.	Name of Work	
2.	Brief Description of Work	
3.	Date of Issue of Work Order/LOA	
4.	Date of Agreement and Agreement No. (if any)	
5.	Value of Work as per Agreement (in Rupees)	
6.	Date of Start of Work (As per Agreement)	
7.	Schedule Date of Completion of Work (As per Agreement)	
8.	Actual Date of Completion of Work	
9.	Value of Completed Works (in Rupees)	
10.	Amount paid till date of issuance of this letter ((in Rupees)	
11.	Details of Time extension given, if any and amount of Liquidated Damages (LD) or any other penalty levied due to delay in completion of work (in Rupees)	
12.	Penalty levied, if any, due to Sub-standard Quality of work, any other reason (in Rupees)	
13.	Remarks on Overall Performance of the Contractor along with all work certificate (Satisfactory/Non-satisfactory)	

Date: _____
 Place: _____

Signature of Officer Authorized _____
 Name & Designation of Officer _____
 Employee ID _____
 Phone No. & Email ID of Officer _____
 Website of Company _____
 Name of Company _____
 Registered Address _____
 CIN No. _____

(to be certified by Practicing Chartered Accountant)

It is to certify that M/s. _____ having PAN No. _____ has received payment against the work executed for M/s. (Name of client organization). A total of Rs. _____ has been received against this Contract/Work Order/Agreement No. _____ dated _____. The Financial Year wise break of amount received is as under:

Financial Year	Payment Received (in Rupees)
XXXX-XX	
XXXX-XX	
XXXX-XX	
Total	

The details have also been verified from Form 26AS, Form 16A and Audited Books of Accounts. This is also certify that above information is true and valid as per the record M/s. _____

Date: _____
 Place: _____

Signature and stamp of Chartered Accountant _____
 Name _____
 Membership No. _____
 Name of Firm _____
 FRN No. _____
 UDIN _____