

INDIA TRADE PROMOTION ORGANISATION
PRAGATI MAIDAN
NEW DELHI-110001

Tender reference no. ITPO/ITSD/AMS-AAHAR/2021

Date: 19/03/2021

**INVITATION OF BIDS
FOR**

"Selection of a vendor for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solutions during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO at Pragati Maidan, New Delhi".

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Online bids are invited in two-bid system for ***"Selection of a vendor for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solutions during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO at Pragati Maidan, New Delhi"***.

Offline bids shall not be accepted.

1. The tender documents are available on our website www.indiatradefair.com (for reference only) & www.eprocure.gov.in and same can be downloaded. Tender Fee and Earnest Money Deposit (EMD) are to be deposited online in ITPO's account as per the Bank details given below:-
2. Tender documents may be downloaded from ITPO's web site www.indiatradefair.com (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given below.

INDICATIVE CRITICAL DATE SHEET:-

Publish Date	19/03/2021
Bid Document Download Start Date	19/03/2021
Bid Submission Start Date	19/03/2021
Bid Submission End Date	24/03/2021 (11:00 AM)
Technical Bid Opening Date	25/03/2021 (11:00 AM)

3. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderers/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>'. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e. when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
5. Tenderer who has downloaded the tender from the **ITPO's web site**

www.indiatradefair.com and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, **shall not modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tempered/ modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with ITPO.

6. Intending tenderers are advised to visit again ITPO website www.indiatradefair.com and CPPP website <https://eprocure.gov.in/eprocure/app> at least 1 day prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

7. Submission of Tender

The tender shall be submitted online in Two parts", viz., `Technical Bid` and `Financial Bid`. All the pages of bid being submitted must be sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

8. Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

9. REGISTRATION

- a. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online Bidder Enrollment**" on the CPP Portal which is free of charge.
- b. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- c. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- d. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- e. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- f. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

10. SEARCHING FOR TENDER DOCUMENTS

- a) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- c) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

11. PREPARATION OF BIDS

- a. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- c. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- d. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

12. SUBMISSION OF BIDS

- a. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c. Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.

- d. Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- e. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- f. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- g. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- i. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- j. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

13. ASSISTANCE TO BIDDERS

- a. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

1. REQUEST FOR PROPOSAL

Objective

This RFP (Request for Proposal) is issued as a request for selection of a vendor for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solutions during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO at Pragati Maidan, New Delhi.

The Client – ITPO

India Trade Promotion Organisation (ITPO), a premier trade promotion organization, manages India's premier trade fair complex, Pragati Maidan in New Delhi. ITPO is organizing AAHAR - The International Food & Hospitality Fair which is a flagship B2B event organized by ITPO. The 36th edition of the event will be organized from April 06-10, 2021 at the iconic venue of Pragati Maidan (New Delhi). AAHAR is one of Asia's best known brands in Food & Hospitality shows.

Dates/Duration of the event	: April 06-10, 2021.
Nature of the event	: Business to Business event.
Timings	: 10.00 AM to 6.00 PM

For this purpose, Officer on Special Duty (OSD), I.T. Services Division, ITPO invites online bids from eligible bidders for selection of a vendor for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solution during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO at Pragati Maidan, New Delhi.

2. DEFINITIONS

"Applicable Law" - means all relevant laws in force and effect as of date hereof and which may be promulgated or brought into force and effect hereinafter in India, including judgments, decrees, injunctions, writs or orders of court, as may be in force and effect during the subsistence of this Tender Document.

"Bid Document" - shall mean the document submitted by the bidder, pursuant to understanding and agreeing with the terms and conditions set out in this Tender Document.

"ITPO" - ITPO means India Trade Promotion Organisation.

3. DISCLAIMER

The information contained in this bid document or subsequently provided to bidder(s), whether verbally or in documentary or any other form by or on behalf of ITPO is provided to Investors/Bidder(s) on the terms and conditions set out in this document and such other terms and conditions subject to which such information is provided. By acceptance of this tender document, the recipient further agrees that this tender document may not be distributed, reproduced or used for any other purpose than "Selection of a vendor for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solutions during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO

at Pragati Maidan, New Delhi". The recipient agrees that it will cause its Directors, Partners, officers, employees and representatives and any other parties who provide services to the recipient to use the tender document for the purposes in the manner stated above. ITPO does not make any representation or warranty expressed or implied, as to the accuracy, authenticity, timeliness and/or completeness of the information contained in this tender document. Each bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this tender document. ITPO also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statements contained in this tender document. ITPO may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this tender document. The issue of this tender document does not imply that ITPO is bound to select a bidder and ITPO reserves the right to reject all or any of the bidders or bids without assigning any reason whatsoever.

4. INTERPRETATION:

In this tender document, unless the context otherwise requires,

- a) For the purpose of this tender document, where the context so admits,
 - i. The singular shall be deemed to include the plural and vice versa and
 - ii. Masculine gender shall be deemed to include the feminine gender and vice-versa.
- b) References to a "*person*" if any shall, where the context so admits, include references to natural persons, partnership firms, companies, bodies, corporate and associations, whether incorporated or not or any other organization or entity including any governmental or political subdivision, ministry, department or agency thereof;
- c) References to Clauses, Recitals or Schedules are references to clauses and recitals of and schedules to the Contract and the Tender Document. The Schedules, annexure and addendums shall form an integral part of this Contract.
- d) Any reference herein to a statutory provision shall include such provision, as is in force for the time being and as from time to time, amended or re-enacted in so far as such amendment or re-enactment is capable of applying to any transactions covered by this Contract. Any references to an enactment include references to any subordinate legislation made under that enactment and any amendment to, or replacement of, that enactment or subordinate legislation. Any references to a rule or procedure include references to any amendment or replacement of that rule or procedure.
- e) The headings and sub-headings are inserted for convenience only and shall not affect the construction and interpretation of this Tender Document. References to the word "include" and "including" shall be construed without limitation. Any reference today shall mean a reference to a calendar day including Saturday and Sunday.

5. DUE DILIGENCE

The bidder is expected to and shall be deemed to have examined all instructions, forms, terms and specifications in this tender document. The bid should be precise, complete and in the prescribed format as per the requirement of the tender document. Failure to furnish all information required by the tender document or submission of a bid not responsive to the tender document in every respect will be at the bidder's risk and may result in rejection of the bid. ITPO shall at its sole discretion be entitled to determine the adequacy/sufficiency of the information provided by the bidder.

6. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of its bid and ITPO shall in no event or circumstance be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

7. SCOPE OF THE WORK:

India Trade Promotion Organisation (ITPO), the premier trade promotion organization, manages India's premier trade fair complex, Pragati Maidan in New Delhi. ITPO is organizing **AAHAR - The International Food & Hospitality Fair** which is a flagship B2B event organized by ITPO. The 36th edition of the event will be organized from April 06-10, 2021 at the iconic venue of Pragati Maidan (New Delhi). AAHAR is one of Asia's best known brands in Food & Hospitality shows.

Dates/Duration of the event	: April 06-10, 2021.
Nature of the event	: Business to Business event.
Timings	: 10.00 AM to 6.00 PM

ITPO intends to select a vendor for the aforesaid event for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solutions during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO at Pragati Maidan, New Delhi.

7.1 Scope of the work shall include:-

Pre Event and Set-up days:-

- a) Creating Online visitor Date and time slot show visit registration page with payment gateway integration catering to 30000 visitors
- b) Badge Designing for Visitor, Exhibitor, Organizer and VIP categories
- c) Resource planning for onsite registration – Hardware and Manpower
- d) Setting up Exhibitor badges and Service wristbands counters on set-up days
- e) Issuance of Exhibitor badges and Service bands on set up days
- f) Access Scan of Exhibitor badges and Service bands to monitor floor count during set-up days
- g) Set-up Visitor badging counters in 3 locations with computer + printer + scanning
- h) Set-up Lan network in 3 registration locations with local servers with internet connectivity
- i) Organize & brief registration staff
- j) Set up visitor access scan and at entry and exit point of visitor flow
- k) Distribution of lanyards and badges in the 3 registration location
- l) Visitor flow plan

- m) 1Overseeing que manager placement
- n) Overseeing Registration signage's and fascia
- o) Receipt book and onsite ticketing process plan.

Event Days:-

- a) Verify readiness of all counter.
- b) Staff deployment.
- c) Crowd queuing with the help of security agency.
- d) Visitor registration Data form quality monitoring.
- e) Badge personalization quality monitoring.
- f) Stationary / badge-lanyard daily audit.
- g) Visitor hall entry exit scanning.

Detailed process to be followed as given below:-

7.2 BRIEF STATISTIC OF THE EVENT AND REGISTRATION PLAN ARE AS FOLLOWS:-

- a) Setup Days – 1st to 5th April 2021 – Exhibitors & Service/Official Badges Issuance
- b) Show Days – 6th to 10th April 2021- Visitors' Badge Issuance
- c) Approx exhibiting companies – 500.
- d) Approx visitors – 21000 (approx. 6000 on day 1 and day 2; 4000 on day 3; 3000 on day 4; 2000 on day 5).
- e) Visitor pre-registration – paid.
- f) Visitor pre registration via promo code – free entry.
- g) Visitor on-spot registration – paid.

7.3 TENTATIVE VISITOR REGISTRATION COUNTERS PLANNING

- a) Registration Location 1 (approx. 8 Registration Counters)
- b) Registration Location 2 (approx. 4 Registration Counters)
- c) Registration Location 3 (approx. 8 Registration Counters)

7.4 In addition to the above, Atleast 10 Computer Scanner/ Hand-held scanner personnel will be placed at various locations for entry & exit scan.

7.5 Atleast 6 Digital Kiosks will be placed at various halls for product locator assistance to the visitors."

7.6 Badges:-

TENTATIVE BADGE CATEGORIES:

- a) ORGANISER
- b) EXHIBITOR
- c) SERVICE PROVIDER
- d) CONTRACTOR
- e) VISITOR
- f) MEDIA

BADGE DIMENSIONS & SPECIFICATIONS FOR PRINTING: - All kinds of badges and lanyards have to be sourced, supplied, printed and issued by the vendor only as per sole instructions from ITPO.

- a) BADGE SIZE – 4" X 12" INCHES
- b) PRINTABLE AREA FOR PERSONALISATION – 4" X 3.5" INCHES
- c) NON TEARABLE
- d) OFFSET PRINTING
- e) 120GSM MAX THICKNESS

ALL BADGES TO BE PERSONALIZED AS PER BELOW DETAILS:-

- a) FIRST NAME
- b) LAST NAME
- c) DESIGNATION
- d) COMPANY NAME
- e) QR CODE
- f) URN (UNIQUE REFERENCE NO.)

EXHIBITOR, SERVICE & CONTRACTOR REGISTRATION PROCESS:-

- a) **Pre-printed badges** - badges will be pre-printed and kept ready in various kits as per their respective categories for the data provided by the organizer (ITPO).
- b) **Spot registration** - the respective forms need to be filled which will be authorized by the one point contact from the organizer team post which the badges will be printed and handed over.

7.7 REGISTRATION PROCESS FOR PRE-REGISTERED VISITOR:-

- a) Pre-registered visitor needs to show the e-badge to any registration counter.
- b) The registration personnel will scan the e-badge with scanner, print and issue the badge to the visitor.
- c) In case if any visitor fails to get the e-badge then the registration personnel will ask for urn or find visitor details in the system via searching their name, company name, email id or mobile number. Then print and issue the badge.
- d) The visitor will then walk to the entry gate where visitors badge will be scanned by the scanning personnel via scanners.

VISITOR DATA COLLATION PROCESS:-

- a) The online visitor pre-registration link will be live during show days also and from a pre-fixed date as decided by ITPO.
- b) The excel file will have the below details of the visitor :
 - i. Urn (unique reference no)
 - ii. First name
 - iii. Last name
 - iv. Designation
 - v. Company name
 - vi. Email id
 - vii. Mobile number
 - viii. City
 - ix. State
 - x. Country

- c) The same will be loaded in the registration system software to generate the badges for pre-registered visitors during the show days.
- d) An SMS & Email blast to all the visitor pre-registration data on 4th & 6th april,2021 informing about their respected URN's may be done by the vendor.

7.8 REGISTRATION PROCESS FOR ON-SPOT VISITORS:-

- a) On spot visitors will be directed to the form filling counter.
- b) They fill up the entire registration form (To be provided and printed by the vendor, as per design details approved by ITPO) and will be directed to the on-spot registration counter.
- c) The registration personnel will check the form, generate and issue visitor the badge.
- d) The visitor will then walk to the entry gate where visitors badge will be scanned by the scanning personnel via scanners.

Note: - As pre-registration link will also be live during show days, the visitors can opt to register online and receive e-badge (there will be QR code stickers with pre-registration link embedded will be placed at the venue).

7.9 BACKUP PLAN:-

As an organizer, ITPO will try to stick to the registration process followed and shared with the vendor. Many a times we see a surge in the visitor flow & counts and excessive queuing at the entry/ exit gates. The vendor will need to devise a backup plan with adequate manpower and other resources required to handle such situations.

7.10 POST SHOW REPORTS:-

- a) Every EOD (End of Day) counts will be shared by the vendor to ITPO for the total number of visitors entered to the show.
- b) Bifurcation for same will be given as follows:
 - a. Pre-registered visitors – xyz nos.
 - b. On spot visitors Delhi – xyz nos.
 - c. On spot visitors outstation – xyz nos. (This is visitor count apart from Delhi)
 - d. On spot visitors international – xyz nos.
 - e. VIPs – xyz nos.
- c) Various categories with their respective nos.
- d) The above counts will also be shared everyday on hourly basis or in intervals depending on the flow of the visitors during the show.
- e) Repeat visitor counts for day 2, day 3, day 4 & day 5 also need to be shared.
- f) A consolidate Post-Show Report inter-alia including all above analytics also need to be shared by the vendor within three (3) days of conclusion of the event.

7.11 LEAD RETRIEVAL SOLUTION (Mandatory for Android platform, desirable for iOS platform):-

- a) The lead retrieval solution should have a Mobile App mandatorily required for Android platform and desirable for iOS platform.
- b) Pre event, the app should be shared with all exhibitors using email & Whatsapp blast.
- c) A round of Email & Whatsapp blast to the exhibitor data provided by ITPO should be done pre event where the download link should be shared to the app.
- d) During setup days, the vendor team shall take rounds to the exhibitor stalls and reconfirm with exhibitors that they have received the app and a demo shall be provided. If not received the same shall be shared with the exhibitor and a demo shall be provided.

- e) As it's a QR-code based registration, each visitor badge shall have a QR code that matches the attendee's ID within the registration database. The lead retrieval solution should read the QR code and capture the data real time on the mobile phone.
- f) When the user scans the QR code of the visitor, all the details of the visitor should be captured in the mobile phone. For eg. Name, designation, mobile etc.
- g) A manual badge shall contain only a URN in the QR code sticker which may be generated as part of the process to handle extreme visitor rush.
- h) When the user scans a manual badge he should be able to see only the URN. The user needs to provide the scanned URN to the vendor post event and the relevant visitor data for the visitor URN should be shared with the user post event upon completion of data entry of the visitor registration form.

7.12 ROLES AND RESPONSIBILITIES:-

- a) Walkies for the team for coordination between the 3 registration locations & crowd management shall be arranged by the vendor.
- b) Visitor registration forms to be printed and arranged by the vendor.
- c) Queue managers at all three registration locations to manage the crowd will be provided by the vendor.
- d) Storage space with locking facility preferably at all three registration locations will be provided by ITPO.
- e) Internet Connectivity at the registration locations and halls locations shall be provided by ITPO. Electricity set-up and consumption charges towards the same to be borne by ITPO.
- f) Fabrication of registration counters/ physical ticket distribution counters will be done by ITPO.

7.13 Payment Collection, Payment Gateway, Bank Charges, Convenience Fee/ Internet Handling charges etc.

- a) ITPO's bank account and/or payment gateway will be used by the selected agency and entire receipts towards sale of online tickets/ business visitors registrations will go directly in the ITPO's designated bank account. In case ITPO's payment gateway is used, the banking/ transaction charges, if any applicable will be collected by the payment aggregator and treated as required.
- b) The contractor will not be allowed to collect any Convenience Fee/ Internet Handling Charges over & above the cost of tickets/ registration fees. Only banking/ transaction charges from the person booking the tickets could be charged as per the applicable Government/ RBI guidelines and as finalized in consultation with ITPO.

7.14 Sponsorship/ Advertisement Options:- The proposed solution should have ample sponsorship/ branding options to explore revenue generation streams.

7.15 Work Award Criteria: -

Bidders are required to qualify all the condition of the clause no. 8. "Eligibility Criteria". Contract will be awarded to the lowest (L1) bidder amongst the bidders whose financial bids are opened.

8. ELIGIBILITY CRITERIA:-

S. NO.	CRITERION	SUPPORTING DOCUMENT
1)	The bidder should be a company registered in India under the Indian Companies Act 1956/2013 Companies (Amendment) Act, 2017 or a proprietorship firm or a partnership registered under the India Partnership Act 1932 or a society constituted under the Societies Registration Act 1860 with their registered office in India for the last five years as on 31st March, 2020.	<ul style="list-style-type: none"> Copy of valid Certificate of registration attested by Company Secretary/ authorized signatory of the bidder.
2)	The bidder must have an average annual turnover of minimum Rs. 20 Lakh in the last three financial years i.e. FY 2020-19, 2019-18 and 2018-17.	<ul style="list-style-type: none"> Duly signed & stamped copies of balance sheets and a Certificate from a Chartered Accountant for the preceding three (3) financial years are to be provided as supporting documents.
3)	The bidder should have an experience of providing similar solutions including facility of online ticket booking and/ or visitor registration services alongwith access control at the entry gates with real time authentication & verification of tickets (online & offline tickets), badges etc. in atleast five (5) Exhibitions in last five years ending 31/03/2020.	<ul style="list-style-type: none"> Copies of purchase order(s). Work completion certificate(s). <p>Note: - Only relevant work orders along with work completion certificates be given subject to a maximum limit of Ten (10). Non-compliance may result in rejection of the bid.</p>
4)	The company should have valid GSTIN registration and PAN card.	<ul style="list-style-type: none"> Copy of GST registration certificate and PAN card of the company.
5)	The bidder must be registered with The Employees` Provident Fund & Miscellaneous Provision Act, 1952 and Employees` State Insurance Act, 1948.	<ul style="list-style-type: none"> Copy of the registration certificates to be submitted as supporting documents.
6)	The company should not be black listed by any Govt. /semi Govt. organization or PSU	<ul style="list-style-type: none"> An undertaking to this effect has to be submitted alongwith the technical bid.

7)	The bidder must deposit Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty Thousand Only) through RTGS/ NEFT favour of "India Trade Promotion Organisation" payable at New Delhi as per bank details given in Annexure-9.	Transaction Details/ Exemption Proof
8)	Non-refundable tender fee of Rs. 5900/- (Rupees Five Thousand Nine Hundred Only, including 18% GST) through RTGS/ NEFT favour of "India Trade Promotion Organisation" payable at New Delhi as per bank details given in Annexure-9.	Transaction Details/ Exemption Proof

Note: Bids without a valid EMD/ Tender fees will be rejected straightway. The firms registered with National Small Industries Corporation (NSIC)/ Micro, Small and Medium Enterprises (MSME) are exempted from furnishing bid guarantee/EMD, Tender Fee provided that such small scale units are registered under single point registration scheme of NSIC / MSME and are valid on the scheduled date of tender opening and the product range mentioned in the certificate is the same or similar to the tender requirement. The certificate of registration under single point registration scheme of NSIC duly attested by any Notary Public with seal and date shall only be accepted.

9. PROCESSING FEE

- i. The tender fee is non-refundable.
- ii. The EMD is non-interest bearing.
- iii. The successful bidders' EMD will be discharged upon expiry of "Offer Validity Period" or upon receiving of Performance Guarantee. EMD of unsuccessful bidders shall be refunded after finalization of the tender.
- iv. The EMD will be forfeited:
 - a) If a bidder withdraws his bid during the period of validity.
 - b) Or in case of a successful bidder, if the bidder fails to sign the contract in accordance with terms and conditions.

10. TENDER EVALUATION COMMITTEE

ITPO will constitute the Tender Evaluation Committee. This committee will evaluate the online bid documents submitted by the bidders.

- i. The Tender Evaluation Committee may choose to conduct negotiation or discussion and may ask for written clarification with any or all the bidders. The decision of the Evaluation Committee in the evaluation of the Technical and Commercial bids shall be final and binding on all the parties.
- ii. Any effort by a bidder to influence the Tender Evaluation Committee's processing of

bids or award decisions may result in the rejection of the bid (s).

11. UNDERTAKING

An undertaking from the bidder stating the compliance with all the conditions of the contract and technical specifications of the bidding document will be required since no deviation will be acceptable to ITPO.

12. BID PRICES

- i. The price i.e. offer must be made by the intending bidder covering all important points mentioned in this bid document. The financial offer may be submitted keeping in view the terms and conditions of this bid document and site conditions.
- ii. The bidder shall include payment of all dues such as taxes & other statutory dues, not specifically mentioned in the specification but essential for successful completion of work. The bidder shall not be eligible for any extra charges in respect of such payments. Though not mentioned in the bid document extra charges if any shall be paid by the bidder only.
- iii. All liabilities, whatsoever, on account of copy rights or any other reason, if any, shall be borne by the bidder.

13. PERIOD OF VALIDITY OF BID

- i. **Validity Period:-** Bids shall remain valid for 180 (One Hundred and Eighty) days after the date of bid opening prescribed by ITPO; ITPO holds the right to reject a bid valid for a period shorter than 180 days as non-responsive, without any correspondence.
- ii. **Extension of Period of Validity: -** In exceptional circumstances, ITPO may solicit the bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. Extension of validity period by the Bidder shall be unconditional. A Bidder granting extension of validity will not be permitted to modify his technical or commercial bid.
- iii. **Amendment of RFP:-** At any time prior to the deadline for submission of proposal, ITPO may, for any reason, whether at its own initiative or in response to clarifications requested by an applicant, modify the tender document by the issuance of Addendum/ Corrigendum and posting it on the official website of ITPO and cpp portal.

14. MODIFICATION/ SUBSTITUTION/ WITHDRAWAL OF PROPOSALS

- i. The Applicant may modify, substitute, or withdraw its proposal after submission, provided that written notice of the modification, substitution, or withdrawal is received by the ITPO prior to proposal due date. No proposal shall be modified, substituted, or withdrawn by the applicant on or after the proposal due date.
- ii. Any alteration / modification in the proposal or additional information or material supplied subsequent to the proposal due date, unless the same has been

expressly sought for by ITPO, shall be disregarded.

15. GENERAL TERMS & CONDITIONS

- i. Tenders not submitted in the format specified as per the tender document will be summarily rejected. Tenders with incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection.
- ii. The tenders submitted without Tender Fee and EMD in the prescribed format/instrument will be summarily rejected. Exemption from submission of tender fee and EMD will be considered for NSIC/ MSME registered bidders.
- iii. The bidder cannot make any amendment in the Technical Bid /Commercial Bid; neither can he impose any condition. All such bids will be rejected at the discretion of ITPO.
- iv. No extra payment shall be made by ITPO on any account including for visits to office of ITPO, Pragati Maidan, New Delhi. The vendor shall not have any rights to make any claims in this regard anytime during the contractual period of five years.
- v. The Contractor shall give a demonstration of the complete solution preparedness to ITPO, be it ticketed event or involving visitor`s registration, atleast three (3) days prior to commencement of the event. Failure to do so shall attract a penalty to the tune of the 10% of the total work order value.
- vi. ITPO shall have full right for rejecting any or all tenders without specifying any reason(s) thereof. There shall be no obligation on the part of ITPO to inform the unsuccessful bidders of the outcome of the tender process and reasons for rejection of tender.
- vii. There shall be no negligence during the contractual period while performing the awarded job. Depending upon the severity of negligence (If any), ITPO reserves the right to blacklist the agency for a suitable period or from further participation in any of the jobs to be done for ITPO, Pragati Maidan, New Delhi. The decision of ITPO shall be final and binding on the successful bidder/ contractor.
- viii. ITPO reserves the right to review the performance whenever so desires, and also to terminate the Work Order/Contract Agreement at any point of time during the contractual period in case the performance and the service rendered by the contractor is found to be unsatisfactory after serving three (3) written notices to the contractor with a notice period of three (3) months in normal course of action. In other situations, relevant provisions of the Contract/ Tender Document shall prevail.
- ix. ITPO at its discretion, reserves the right to vary, amend or alter any terms and conditions of the tender document with mutual consent at the time of placement of work order/ signing of the Contract Agreement.
- x. The Contractor shall keep India Trade Promotion Organisation (ITPO) indemnified against any loss, damage that it may sustain or any claim made against it or any proceedings that may be taken out against any claims made by its employees for any loss / damage, payment etc during performance of his duty in ITPO. An

undertaking to this effect has to be submitted by the contractor.

- xi. The rates quoted by the bidder in the Item ate BOQ and subsequently agreed to between ITPO and the contractor in the contract agreement shall be fixed for the entire contractual period.
- xii. All the information whose access is given to the contractor shall be the property of ITPO and it should not be utilized for any other purpose without written consent of ITPO.
- xiii. The empanelled agency must pay minimum wages and comply with other statutory obligations as laid down by the Central Government/ Govt. of NCT of Delhi, whichever is higher, in accordance with the minimum wages Gazette Notification issued by Central Government/Govt. of NCT of Delhi from time to time. The responsibilities of timely payment of wages to its employee and compliance of relevant labour laws, EPFO, ESI Acts etc., would be that of bidder and bidder shall indemnify ITPO against any such claims and/or for not compliance/ default of applicable laws.
- xiv. All the data generated through the system and the process shall be the sole property of ITPO and data security and confidentiality shall be the responsibility of the vendor. The vendor also needs to sign a Nom-Disclosure Agreement with ITPO during the phase of signing of the contract agreement.

16. ACCEPTANCE & WITHDRAWALS

The right of final acceptance of the tender is entirely vested with ITPO which reserves the right to accept or reject any or all of the bids in full or in parts without assigning any reason whatsoever. There is no obligation on part of ITPO to communicate with rejected bidders. After acceptance of the tender by ITPO, the bidder shall have no right to withdraw his tender, or claim higher price.

17. ITPO'S DECISION TO BE FINAL

The final decision would be based on the technical capacity and pricing. ITPO does not bind itself in selecting the firm offering lowest prices alone. The tender shall be submitted neatly and all corrections, over-typing shall be attested with seal and full signature. ITPO reserves the right to not to accept lowest price, to reject any or all the tenders without assigning any reason.

Tendering/Subsequent award of job shall not in any way entitle the contractor to have any exclusive rights and privileges.

18. AWARD CRITERIA

- i. Preliminary Scrutiny: ITPO will scrutinize the offers to determine whether they are complete, whether any errors have been made in the offer, whether required technical documentation has been furnished, whether the documents have been properly signed, and whether items are quoted as per the schedule. ITPO may, at its discretion, waive any minor nonconformity or any minor irregularity in an offer. This shall be binding on all bidders and ITPO reserves the right for such waivers.

- ii. The bids received will be first evaluated for completeness and responsiveness. Only those bids which are found to be responsive will be considered for technical evaluation. Bids which are technically qualified will only be considered for financial evaluation. Non-responsive/Incomplete bids shall be summarily rejected and no communication of the same will be obligatory on part of ITPO.
- iii. The contract will be awarded to the lowest (L1) bidder whose total bid value comes out to be the lowest as per Item Rate BOQ.

19. PERFORMANCE GUARANTEE (PG)

The successful bidder/ contractor will be required to deposit a Performance Guarantee amounting to Rs. 50,000/- (Rupees Fifty Thousand Only) in the form of Demand Draft favouring "India Trade Promotion Organisation" payable at New Delhi for the contractual period and no interest shall be payable on this amount. This Performance Guarantee (PG) after deductions (if any) or if not forfeited (due to any of the reasons as mentioned in the tender document) shall be refunded to the contractor maximum after three (3) months from the date of expiry of the contractual period. This Performance Guarantee can be forfeited by ITPO if the contractor fails to perform any of its obligations in the contract agreement to be signed between ITPO and the contractor. Breach of any of the terms and conditions of the contract may further make the vendor liable for getting blacklisted from engaging in any kind of business dealings with ITPO for a duration as deemed fit by ITPO and as per rules/guidelines in vogue.

20. PERIOD OF THE CONTRACT & PAYMENT TERMS

- a) The contract is being awarded currently only for Aahar, 6-10 April, 2021. However shall remain valid for six months from the date of signing, unless terminated by either party by giving 15 days` notice period. This provision is being kept for completion of other formalities, if any required. The contract may be extendable to any other event as well during the contract period on pro-rate basis and subject to mutual consent of both the parties and rendering of satisfactory services by the vendor, at the negotiated rates on pro-rata basis and other terms & conditions.
- b) The pre-decided payment(s) against the work awarded during by ITPO will be made to the contractor after conclusion of the event subject to satisfactory services being rendered by the contractor and on submission of proper bills/ invoices, other supporting documents, including but not limited to EPF & ESIC compliance related document, wage registers of the deployed employees etc.

21. NOTIFICATION OF AWARD

The bidder whose bid has been accepted shall be notified of the award by ITPO prior to the expiration of the period of validity of the proposal, by registered letter, email or fax. The bidder shall acknowledge in writing, the receipt of the Letter of Intent (LoI) and shall communicate his acceptance in writing to enter into the contract with ITPO within three (3) days from the receipt of the LoI.

22. EXPENSES FOR THE CONTRACT

All incidental expenses of the execution of the contract agreement shall be borne solely by

the successful bidder and such amount shall not be refunded to the successful bidder by the ITPO.

23. FAILURE TO ABIDE BY THE CONTRACT

The conditions stipulated in the contract shall be strictly adhered to and violation of any of these conditions shall entail immediate termination of the contract without prejudice to the rights of ITPO.

24. GOVERNING LAW

The laws of Republic of India shall govern the tender document and the contract.

25. RESOLUTION OF DISPUTES

The dispute resolution mechanism shall be as follows:

- a) In case of dispute between ITPO and the successful bidder, if not resolved amicably, same shall be referred to adjudication / arbitration in accordance with Indian Arbitration and Conciliation Act 1996.
- b) If such dispute arises then either party may forthwith give to the notice in writing of such dispute to other party and shall be referred to the adjudication of an arbitrator in accordance with Indian Arbitration and Conciliation Act 1996.
- c) The CMD of ITPO will appoint the designated officer mutually agreed between the parties who will work as an arbitrator.
- d) The decision of the arbitrator shall be final and binding upon both the parties, i.e. ITPO and the successful bidder.
- e) All unresolved disputed matters will have the jurisdiction of Delhi, so far as legal and court matters are concerned.

26. AUTHENTICATION OF BID

The originals, if any and all copies of the bid document shall be signed by a person or persons duly authorized to bind the bidder to the contract. A duly stamped Power-of-Attorney accompanying the bid document shall support the letter of authorization. The person or persons signing the bid document shall initial all pages of the bid document, including pages where entries or amendments have been made.

27. VALIDATION OF INTERLINEATIONS IN BID

Any interlineations, erasures, alterations, additions or overwriting shall be valid only if the person or persons signing the bid have authenticated the same with signature.

28. BIDS NOT CONSIDERED FOR EVALUATION

Bids those are rejected during the bid evaluation process shall not be considered for further evaluation, irrespective of the circumstances.

29. OPENING OF COMMERCIAL BIDS

The date, time and venue of opening of commercial bid will be advised to the short listed bidders separately.

30. CLARIFICATION OF BIDS

To assist in the evaluation, comparison and examination of bids, ITPO may at its sole discretion, ask the bidder for a clarification of its bid including technical and commercial bid. The request for clarification and the response shall be in writing. If the response to the clarification is not received before the expiration of deadline prescribed in the request, ITPO reserves the right to make its own reasonable assumptions at the total risk and cost of the bidder.

31. COMPLETENESS OF BIDS

ITPO will examine the bids to determine whether they are complete, whether they meet all the conditions of the tender document and technical specifications, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bid documents are substantially responsive to the requirements of the tender document.

32. RECTIFICATION OF ERRORS

Arithmetical errors will be rectified on the following basis: - If there is a discrepancy between the rates in words and figures, the rate in words will govern. If the bidder does not accept the correction of errors, his bid will be rejected and his EMD may be forfeited.

33. REJECTION OF BID

A bid that does not meet all eligibility criteria or is not responsive shall be rejected by ITPO and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation by the bidder.

34. COMPLIANCE WITH STATUTORY OBLIGATIONS

- a. The contractor shall be responsible for ensuring compliance with provisions of related Labour Laws (Central/State) and specifically factory Act, Minimum Wages Act, Payment of wages Act, PF Act ,ESI Act, Payment of Bonus Act, Contract Labour (R&A) Act, Workmen Compensation Act etc. as applicable from time to time. The service provider shall be solely responsible for any cost and consequences on account of any breach and or non-compliance of any of the provisions of the Labour laws. The service provider shall indemnify ITPO against any claims/costs/damages and Penalties in respect of breach of the any of the provisions of the laws in force.
- b. It shall be the responsibility of the contractor to comply with all liabilities arising out of any provisions of Labour Acts/Enactments (including PF/ESI/INSURANCE) hitherto in force or enacted from time to time during the term of the contract. In case of any breach, the contractor shall immediately notify ITPO in this regard.
- c. The employees of the contractor shall not be deemed to be employees of ITPO; hence the compliance of the Laws with respect to its/their employee/their welfare will be the sole responsibility of the Successful Bidder. ITPO does not bind itself to

provide any Canteen, Medical & Transport facilities inside or outside ITPO.

- d. The contractor will maintain attendance register & wage register of its employees.
- e. The contractor shall take out a Workmen Compensation Policy & covering all his employees for the contract period & submit a copy of the same to ITPO.
- f. The contractor has to ensure that the prescribed minimum wages as applicable from time to time to the respective category of personnel deployed at ITPO (as per central/State Govt.) are paid on or before 7th of the following month.
- g. All records, documents under various statutory provisions including ESI/PF/Disbursement of monthly Wages shall be maintained by the successful bidder and shall be open for inspection by an authorized representative of ITPO/third party authorized by ITPO and Government Agencies.

35. TERMINATION & EXIT CLAUSE

Termination for Default:

- a) ITPO may, without prejudice, to any other remedy for breach of contract, by prior written notice (maximum three times) of default sent to the bidder, terminate the contract in whole without assigning any reason if:-
 - I.** The qualified bidder fails to perform any obligation(s) under the contract agreement.
 - II.** If the bidder is in material breach of the representations and warranties contained in this contract agreement.
- b) ITPO may at any time terminate the contract with immediate effect by giving written notice to the bidder, if bidder becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to ITPO. In this case no compensation shall be made available to the bidder.

36. FORCE MAJEURE

The Contractor shall not be liable for forfeiture of its Performance Guarantee or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purpose of this clause, "Force Majeure" means an event beyond the control of the Contractor and not involving the successful bidder's fault or negligence and not foreseeable. Such events may include, but are not limited to, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Contractor shall promptly notify ITPO in writing of such conditions and the cause thereof. Unless otherwise directed by ITPO in writing, the successful bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Officer on Special Duty (OSD)
I.T. Services Division
ITPO

ANNEXURE-1**India Trade Promotion Organisation
(A Govt. of India Enterprise)****TECHNICAL BID****Tender reference no. ITPO/ITSD/AMS-AAHAR/2021****Date:-**

The Officer on Special Duty (OSD)
I.T. Services Division
India Trade Promotion Organisation
Pragati Maidan
New Delhi-110001

Sub: Bid Application/ Technical Bid.

S. No.	Item Description	Particulars
1.	Name of the Company	
2.	Mailing address	
3.	Contact Executive Details (Name, Designation, Mobile No. and Email Id)	
4.	Telephone no. of the company	
5.	Website of the company	
6.	GSTIN	
7.	PAN	
8.	Registration no. of the company	
9.	Details of EMD	
10.	Details of Tender Fees	

Yours sincerely,

()
Authorized Signatory
Name.....
Designation.....
Company stamp/ Seal.....

ANNEXURE-2

FORMAT FOR APPLICATION & LETTER OF UNDERTAKING REGARDING ACCEPTANCE OF TERMS & CONDITIONS

Tender reference no. ITPO/ITSD/AMS-AAHAR/2021

Date:-

The Officer on Special Duty (OSD)
I.T. Services Division
India Trade Promotion Organisation
Pragati Maidan
New Delhi-110001

Sub: Letter of undertaking regarding acceptance of Terms & Conditions.

Dear Sir,

With reference to tender no. ITPO/ITSD/AMS-AAHAR/2021 dated, we hereby submit our bid in the prescribed format as desired by ITPO. We hereby also accept the terms & conditions prescribed in the bid document.

Thanking you.

Yours sincerely,

()
Authorized Signatory
Name.....
Designation.....
Company stamp/ Seal.....

FORMAT FOR POWER OF ATTORNEY FOR NOMINATING/ APPOINTING – AUTHORISED SIGNATORY

Know all men by these presents, we, (name of Firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr./Ms..... son/daughter/wife of..... and presently residing at.....who is presently employed with us and holding the position of..... as our true and lawful attorney (hereinafter referred to as the "Authorized Signatory or Attorney") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for Invitation of online bids for selection of a vendor for providing all-encompassing turnkey solution for attendee registrations, both online and onsite, including online and onsite sale of entry tickets and tech driven ground management solutions during Aahar, 6-10, April, 2021 scheduled to be organized by ITPO at Pragati Maidan, New Delhi, including but not limited to signing and submission of all applications, proposals and other documents and writings, and providing information/ responses to ITPO, representing us in all matters before ITPO, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with ITPO in all matters in connection with or relating to or arising out of our Proposal for the said Tender and/or upon award thereof to us.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Signatory or Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED
THIS POWER OF ATTORNEY ON THIS DAY OF
....., 2021

For

(Signature, name, designation and address)

Witnesses:

1.

2.

Notarized

Accepted

.....

(Signature, name, designation and address of the Attorney)

Notes:

The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Power of Attorney should be executed on a non-judicial stamp paper of appropriate denomination and should be registered or duly notarized by a notary public.

Wherever required, the Bidder should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the bidder.

ANNEXURE-4

FORMAT FOR POWER OF ATTORNEY FOR THE AUTHORISED SIGNATORY

Ref: - Tender reference no. ITPO/ITSD/AMS-AAHAR/2021

Date: -

The Officer on Special Duty (OSD)
I.T. Services Division
India Trade Promotion Organisation
Pragati Maidan New Delhi-110001

Sub: Authorization Letter for authorized signatory.

Dear Sir,

With reference to tender no. ITPO/ITSD/AMS-AAHAR/2021 dated.....we hereby, authorize the following person as authorized signatory to carry out necessary bid formalities with ITPO with reference to this tender and authorize to sign the bid documents and contract / agreement with ITPO.

1. Name of the authorized representative.....
2. Designation.....
3. Contact No (Mobile)

Thanking you.

Yours sincerely,

()
Authorized Signatory
Name.....
Designation.....
Company stamp/ Seal.....

CERTIFICATE IN SUPPORT OF FINANCIAL TURNOVER**Tender reference no. ITPO/ITSD/AMS-AAHAR/2021****Dated.....**

The Officer on Special Duty (OSD)
I.T. Services Division
India Trade Promotion Organisation
Pragati Maidan
New Delhi-110001

Sub: CERTIFICATE IN SUPPORT OF FINANCIAL TURNOVER.

Dear Sir,

In response to the tender reference no. ITPO/ITSD/AMS-AAHAR/2021 dated....., we hereby declare that the details of financial turnover of our company during the last three financial years are as follows:-

S. No.	Financial Year	Annual Turnover (In Lakh)
1.	2017-18	
2.	2018-19	
3.	2019-20	
Average Annual Turnover during the last three financial years ending 31 st March, 2020		

Thanking You.

Yours sincerely,

()
Authorized Signatory
Name of the Chartered Accountant.....
Registration no. with Seal.....
Contact No.....

UNDERTAKING APROPOS NOT BEING BARRED/BLACK LISTED

The Officer on Special Duty (OSD)
I.T. Services Division
India Trade Promotion Organisation
Pragati Maidan
New Delhi-110001

Ref: Tender no. ITPO/ITSD/AMS-AAHAR/2021 dated.....

Sub: UNDERTAKING APROPOS NOT BEING BARRED/BLACKLISTED.

Dear Sir,

We hereby undertake that we have not been currently blacklisted by any Central Govt. /State Govt. / Semi Govt. Organization / Autonomous Bodies or PSUs.

Thanking you.

Yours sincerely,

()

Authorized Signatory

Name.....

Designation.....

Company stamp/ Seal.....

INDEMNIFICATION UNDERTAKING

The Officer on Special Duty (OSD)
I.T. Services Division
India Trade Promotion Organisation
Pragati Maidan
New Delhi-110001

Ref: Tender no. ITPO/ITSD/AMS-AAHAR/2021 dated.....

Sub: INDEMNIFICATION UNDERTAKING.

Dear Sir,

We hereby indemnify ITPO against any loss, damage that it may sustain or any claim made against it or any proceedings that may be taken out against any claims made by our employees for any loss / damage, payment etc during performance of his duty in ITPO. We shall be solely responsible for any cost and consequences on account of any breach and or non- compliance of any of the provisions of the Labour laws specifically The Contract Labour (Regulation and Abolition) Act, 1970, The Employee`s Provident Fund & Miscellaneous Provision Act, 1952, Employee`s State Insurance Act, 1948, Factory Act, Minimum Wages Act, Payment of wages Act, Payment of Bonus Act, Workmen Compensation Act etc. and indemnify ITPO against any claims/costs/damages and penalties in respect of breach of the any of the provisions of the laws in force.

Thanking you.

Yours sincerely,

()
Authorized Signatory
Name.....
Designation.....
Company stamp/ Seal.....

PROFORMA OF CONTRACT AGREEMENT

This Agreement (which shall include its subsequent Amendment (s), if any), entered on DD/MM/YYYY into by and between M/s India Trade Promotion Organisation, a Government of India enterprise registered under the Companies Act, 1956 having its registered office at Pragati Bhawan, Pragati Maidan, New Delhi-110 001 (hereinafter shall be referred to as "the Company", which expression unless repugnant to its meaning or context thereof, shall include its executors, administrators, successors and permitted assignees) as ONE PART

AND,

M/s_____a firm having its office at (hereinafter shall be referred to as "the Contractor/successful bidder", which expression unless repugnant to its meaning or context thereof, shall include its executors, administrators, successors and permitted assignees) as OTHER PART. This contract shall be effective from the2021 upto six months i.e. upto.....2021(Bidding Document Ref. no. ITPO/ITSD/AMS-AAHAR/2021 dated.....). The Contractor, under this Agreement, shall execute the subject job / provide service(s) in a professional manner as per the detailed scope of work as defined in the bidding document and the Company will pay the Successful bidder for execution of the subject job / service(s) provided as per the agreed payment terms and conditions of the bidding/contract document. The Successful bidder shall also be liable for the Defect Liability Period / Warranty Period, if specifically mentioned in the bidding document, for the job executed/ service provided by him/them. All the terms and conditions of the Detailed Letter of Acceptance and its enclosures including bidding document and if Addendum(s) shall be applicable and binding for this Agreement.

In witness whereof the parties have executed this Agreement on DD/MM/YYYY. Signed and Delivered
Signed and Delivered

For and on behalf of

India Trade Promotion Organisation

Name:

Designation:

Date:

Place:

For and on behalf of

Other Part _____

Name:

Designation:

Date:

Place:

Witness 1:

Witness 2:

India Trade Promotion Organisation

Name:

Designation:

Date:

Place:

Other Part:

Name:

Designation:

Date:

Place:

ANNEXURE-9

BANK DETAILS of ITPO for EMD/ Tender Fee amount deposit

Name of the Beneficiary	:	INDIA TRADE PROMOTION ORGANISATION
Name of the Bank	:	CENTRAL BANK OF INDIA
Branch Address	:	PRAGATI MAIDAN, NEW DELHI-110001
Account No.	:	1167404133
Type of Account	:	SAVINGS
IFSC Code	:	CBIN0284078