



Name of Work: Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.
NIT No. - No. 167-ITPO(16)/ENGG/ELECT/23-24/14

INDEX

Sl. No	Details	Page No.
1	E-Tender Notice	2
2	Indicative Critical Date sheet	3
3	EMD Payment & Tender cost	4
4	Annexure: II- Instructions for Online Bid Submission	6
5	Annexure: III- TENDER ACCEPTANCE LETTER	8
6	Annexure: IV-.FINANCIAL BID UNDERTAKING	9
7	Integrity Pact	10
8	General Detail of Notice Inviting Tender	11
9	NOTICE INVITING TENDER	17
10	SCHEDULE OF WORK	18
11	Special Terms and Conditions	20
12	Additional conditions	22
13	FORCE MAJEURE	23
14	Minimum Wages	24
15	Agreement Performa	25

NIT contains from page no.1-25 of amounting Rs. 98,47,120/- incl. GST @18% hereby approved.

M(E)

SM(E)

GM(Works)
Pragati Maidan, New Delhi

Annexure: I
INDIA TRADE PROMOTION ORGANISATION
E-TENDER NOTICE

Online item rate bids are invited through two bid system for “**Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi**” from Specialized agencies dealing in the field of “**Providing Step Down Transformers and necessary accessories on hire basis**” The detail of tender is as under.

S.N	Name of work	Time for Completion	Estimated Cost(Rs)	Earnest Money(Rs)	Cost of Tender (Rs)
1.	Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.	365 days	98,47,120/-	1,96,942/-	1180/- i/c GST

The above work includes for “**Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi** “. The tender documents are available on our website www.indiatraderfair.com (for reference only) & www.eprocure.gov.in and same can be down loaded.

Eligibility Criteria:

Specialized firms who fulfill the following requirements shall be eligible to apply.

1. The agency should have **PAN, GST, ESI, EPF Registration and Electrical license.**

The agency having experience in “**Providing Step Down Transformers and necessary accessories on hire basis**”.

2. In the past (**Tenderer showing work experience certificate from non government /non PSU organisations should submit copy of TDS certificate (tax deduction at source)**).
3. The Agency should not have been blacklisted by any Government of India organisation in the past. In all such cases, the tender would be rejected.
4. The agency/company should not have been involved in any kind of litigation, legal cases or ever been blacklisted by any government or private agency or have any pending government investigation against them either directly or indirectly.
5. The bidder should have had average annual financial turnover @50% of the estimated cost, i.e. Rs. 78,16,970/- during immediate last three consecutive financial years ending 31st March. 2022. (Scanned copy of certificate from CA to be uploaded only).
6. They should have satisfactorily completed the work as mentioned below during the last seven years up to 28.02.2023.
 - i) One similar work costing not less than 80% of estimated amount put to tender i.e (**Rs.78,77,696 /-**)
OR
 - ii) Two similar works each costing not less than 60% of estimated amount put to tender i.e (**Rs. 59,08,272/-**)
OR
 - iii) Three similar works each costing not less than 40% of estimated amount put to tender i.e(**Rs. 39,38,848/-**)
((Similar work shall mean works of “**Providing Step Down Transformers and necessary accessories on hire basis**”.

. (The completion certificate issued by the officer in charge will have to be furnished along with all the details.

The completion certificate must clearly indicate:-

- The date of start ,date of completion and total work done amount
- Nature of work
- That the work has been completed satisfactorily.

(The copy of any other details related to the work if required may be asked from the contractor after opening of eligibility bids. There is no need to upload entire voluminous schedule and abstract of work.

7. Certificate of Gross Annual Turnover: At the time of submission of bid contractor should upload **Certificate from CA mentioning Financial Turnover of last 3 years** or for the period as specified in the bid document and further details if required may be asked from the contractor after opening of eligibility bids. There is no need to upload entire voluminous balance sheet.

8. The bidder can submit shortfall documents in online system if required and permit by tender inviting officer, except the mandatory eligibility documents e.g Tender fee, EMD.
10. While selecting any of the cells in the BOQ, a warning appears that if any cell is left black the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
11. No Engineer of Gazetted Rank or other Gazetted Officer employed in Engineering or Administrative duties in an Engineering Department of ITPO is allowed to work as a contractor for a period of one year after his retirement from Government service, without the prior permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the bid or engagement in the contractor's service.
12. The contractor shall not be permitted to bid for works in ITPO, if the contractor or any of his/ her near relatives are posted in ITPO. He shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him/her and who are near relatives to any officer in ITPO or ministry of commerce and industries. Any breach of this condition by the contractor would render him liable to be removed from the contract and further works in ITPO.
13. 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 in CRITICAL DATE SHEET as under.\

INDICATIVE CRITICAL DATE SHEET

Published Date	03/11/2023
Bid Document Download Start Date	03/11/2023
Pre bid meeting Date	----
Bid Submission Start Date	03/11/2023
Bid Submission End Date	10/11/2023 at 3.00PM
Bid Opening Date	11/11/2023 at 3.00 PM

14. 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.
15. 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.
16. 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 tenderer is liable to be banned from doing business with ITPO.
17. Intending tenderers are advised to visit again ITPO website www.indiatradefair.com and CPPP website <https://eprocure.gov.in/eprocure/app> at least 2 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

EMD Payment & Tender cost:

Earnest Money Deposit & Cost of tender is to be deposited electronically by NEFT/RTGS in the account of ITPO at the below mentioned details or DD in favour of ITPO payable at New Delhi. Bidders are required to submit the details of EMD payment at the time of Bid Preparation.

BANK Details for EMD Payment through NEFT/RTGS:

Name of the Beneficiary	:	India Trade Promotion Organisation
Name of the Bank	:	Central Bank of India
Branch Address	:	Pragati Maidan, New Delhi
Account No.	:	1167404133
Type of Account	:	Saving
RTGs Code	:	CBIN 0284078
MICR CODE	:	110016150
PAN NO.	:	AAATI2955C

- a. The Hard Copy of original instruments in respect of cost of tender document must be delivered to the **Sr.Manager (Electrical)** India Trade Promotion Organisation, Room No. 6, CMD building, Pragati Maidan, New Delhi - 110001 on or before bid opening date/time as mentioned in critical date sheet. Tenderer shall likely to be liable for legal action for non-submission of original payment instrument like DD/RTGS,etc., against the submitted bid. The Demand Draft attached/submitted for tender fee shall be non refundable.
- b. Bids will be opened as per date/time as mentioned in the **Tender Critical Date Sheet**. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated latter.
Due consideration and relaxation in the norms for MSME/NSIC/Start up/MSE in Public procurement will be given as per the directions issued by Govt. of India and also preference would be given to SC/ST – MSME entrepreneurs up to 4% within the 20% ceiling earmarked for MSME entrepreneurs subject to the production of valid /relevant registration documents for the specific work i.e. **“Providing Step Down Transformers and necessary accessories on hire basis”** as required in NIT.

Submission of Tender

The tender shall be submitted online in **Two part, viz., technical bid and Financial bid.**

All the pages of bid being submitted must be signed wherever required, and 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.

- **Technical Bid**

The following documents are to be furnished/ uploaded by the Contractor along with **Technical Bid within the period of bid submission** as per the tender document (As applicable):

- i) Scanned copy of Demand Draft/ RTGS of any scheduled Bank for tender fee and EMD.
- ii) Scanned copy of PAN, EPF, ESIC, GST registration and electrical license.
- iii) Certificate of Work Experience /Completion certificate issued by an officer in charge/ Project manager executing the work (**TDS certificate is mandatory if work experience is from private sector**).

- iv) Scanned copy of Tender Acceptance Letter & Price Bid undertaking.
- v) Certificate of Gross annual turnover for last three financial years issued by Chartered Accountant.

Financial Bid

- (a) Schedule of price bid in the form of BOQ_XXXX .xls. format

Annexure: II
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>.

REGISTRATION

- 2) Bidders are required to enrol 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 Enrolment” on the CPP Portal which is free of charge.
- 3) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 4) 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.
- 5) 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.
- 6) 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.
- 7) 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.

SEARCHING FOR TENDER DOCUMENTS

- 1) 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.
- 2) 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.
- 3) 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.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) 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.
- 3) 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.
- 4) 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.

SUBMISSION OF BIDS

- 1) 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.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) 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.
- 5) 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 coloured (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.
- 6) 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.
- 8) 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
- 9) 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 openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie 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.
- 9) 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.

ASSISTANCE TO BIDDERS

- 1) 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.
- 2) 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.

Annexure: III
TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy .

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure: IV

.FINANCIAL BID UNDERTAKING

From: (Full name and address of the Bidder)_____

To,

Dear Sir/Madam,

I submit the Price Bid for **“Providing Step Down Transformers of 1600 KVA and necessary accesories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.**

1. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
2. I offer to work at the rates as indicated in the price Bid, Annexure IV inclusive **of all applicable taxes with GST@18%.**

Authorized Signatory
(Signature of the Authorized Person)

INTEGRITY PACT

To,

Sub: NIT No. - - - - -

for the work - **Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.**

Dear Sir,

It is hereby declared that ITPO is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the bidder will sign the integrity Agreement, which is an integral part of tender/bid documents, failing which the renderer/bidder will stand disqualified from the tendering process and the bid of the bidder would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement on behalf of the ITPO.

Yours faithfully,

(Sr.Manager Electrical))

**GOVERNMENT OF INDIA
INDIA TRADE PROMOTION ORGANISATION
General Detail of Notice Inviting Tender**

Item rate tenders through e-tendering are invited on behalf of the CMD, ITPO from the specialized agencies dealing in the field of **“Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi”** in two bid system up to **3.00 PM on 10.11.2023** which will be opened by him (or) his authorized representative at **3.00 PM on 11.11.2023** for the work of **“Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi”**.

1. The work is estimated to cost **Rs.98,47,120/-**. This estimate, however, is given merely as a rough guide.
2. Agreement shall be drawn with the successful tenderer on prescribed Form No. C.P.W.D. 7/8 which is available as a Govt. of India publication. Tenderer should quote his rates as per various terms and conditions of the said form which shall form part of the agreement.
3. **The time allowed for the completion of work is 365 days.**
4. The site for the work is available. OR The site for the work shall be made available in part as specified in scope of work .
5. Tenders shall be accompanied with Earnest money of **Rs. 1,96,942/- & Tender Fee of Rs. 1180/-** (demand drafts of a scheduled bank issued in favour of India Trade Promotion Organisation, New Delhi or NEFT/RTGS).
6. The Contractor, whose tender is accepted, will be required to furnish performance guarantee of 5% (Five percent) of the tendered amount within the period specified in Schedule F. This guarantee shall be in the form of Demand Draft of any scheduled bank/Pay order of any scheduled bank (in case guarantee amount is less than Rs.1, 00,000/-) or Government Securities or Fixed Deposit Receipts in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within the period as indicated in Schedule ‘F’, including the extended period if any, the Earnest Money deposited by the contractor shall be forfeited automatically without any notice to the contractor. Copies of other drawings and documents pertaining to the works will be open for inspection by the tenderer at the office of the above mentioned officer. Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates at which stores, tools and plant, etc. will be issued to him by the Government and local conditions and other factors having a bearing on the execution of the work.
7. The competent authority on behalf of the CMD, ITPO does not bind itself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.
8. Canvassing whether directly or indirectly, in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing shall be liable to rejection.
9. The competent authority on behalf of CMD, ITPO reserve the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
10. No Engineer of Gazetted rank or other Gazetted officer employed in Engineering or Administrative duties in an Engineering Department of the Government of India is allowed to work as a contractor for a period of one year after his retirement from Government service, without the previous permission of the Government of India in writing. This contract is liable to be cancelled if either the contractor or any of his employees is found any time to be such a person who had not obtained the permission of the Government of India as aforesaid before submission of the tender or engagement in the contractor’s service.
11. The tender for the works shall remain open for acceptance for a period of **Seventy five (75) days** from the date of opening of financial bid ,in case tenders are invited on 2/3 envelope system (strike out as the case may be) if any tenderer withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the department, then the Government , without prejudice to any other right or remedy, be at liberty **to reject the tender** as aforesaid. Further the tenderer not be allowed to participate in the re-tendering process of the work.
12. This Notice Inviting Tender shall form a part of the contract document. The successful tenderer/ contractor on acceptance of his tender by the Accepting Authority, **within 7days** from the stipulated date of start of the work, sign the contract consisting of:-

- (i) Non Judicial Stamp for **Rs. 100/-**
- (ii) Schedule of Work with terms and conditions.
- (iii) GCC-2020 for maintenance work
- (iv) And any other relevant documents

SCHEDULE ‘E’

Schedule of component of Cement, Steel, other materials, Labour etc. for price escalation.- Nil

CLAUSE 10 CC

Component of Cement – expressed as percent of total value work.	N/A
Component of Steel-expressed as percent of total work.	N/A
Component of civil (except cement & steel)/Electrical construction	N/A
Materials-expressed as percent of total value of work.	
Component of labour-expressed as per cent of total value of work.	N/A
Component of P.O.L. – expressed as percent of total value work.	N/A

SCHEDULE ‘F’

Reference to General Conditions of contract.

Name of work: **“Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for ITTF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi”.**

(i) Estimated cost of work	Rs. 98,47,120/-
(ii) Earnest money:	Rs. 1,96,942/-
(iii) Performance Guarantee	5 % of tendered value
(iv) Security Deposit	2.5% of actual work done

General Rules & Directions

Officer inviting tender	Sr.Manager (Elect.)
Maximum percentage for quantity of items of work to be executed beyond Which rates are to be determined in accordance with Clauses 12.2 & 12.3	No limit

Definitions

2(v) Engineer-in-Charge	Sr.Manager (E)
2(viii) Accepting Authority date.	As per DFPR Sch. V of ITPO as modified up to
2(x) Percentage on cost of materials and Labour to cover all overheads and profits.	15%
2(xi) Standard Schedule of Rates	Market Rates
2(xii) Department	ITPO (Electrical Engg.)
9(ii) Standard CPWD contract Form	CPWD form 7/8 as modified & corrected up to date

Clause 1

(i) Time allowed for submission of Performance Guarantee
From the date of issue of letter of acceptance 7 days

(ii) Maximum allowable extension beyond the period

(Provided in i) above 4 days

Clause 2

Authority for fixing compensation under clause 2. GM (Works)

Clause 2A

Whether clause 2A shall applicable No

Clause 5

Number of days from the date of issue of letter

Acceptance for reckoning date of start 7 days

Mile stone(s) as per table given below:

Table of Mile Stone(s)

Sl. No.	Description of Milestone(Physical)	Time allowed in days (from date of start)	Amount to be withheld in case of non achievement of milestone
1.	-	-	As per the conditions of contract
2.	-	-	- do-
3.	-	-	- do-
4.	-	-	- do-

Time allowed for execution of work 365 days

Clause 6 ----- Applicable**Clause 7**

Gross work to be done together with net payment/adjustment payment or advance for material collected, if any since the last such for being eligible to interim payment

Clause 10A----- 15 lakhs

List of testing equipment to be provided by the contractor at site lab **As per the requirement of engineer in charge at site**

Clause 10 B (ii)

Whether Clauses 10 B (ii) shall be applicable No

Clause 10CA

Materials covered under this clause Nearest Material for which All India Wholesale Price Index is to be Followed

_____NA_____

Clause 10CC

Clause 10CC to be applicable in contracts with stipulated period of Completion exceeding the period show in text column

18 months

Clause 11

Specification to be followed for execution of work

CPWD Specifications 2009, Part I & II with Up-to-date correction slips.

Clause 12

Deviation limit beyond which clauses 12.2 & 12.3 No limit

Clause 16

Competent Authority for deciding reduced rates.

GM (W)

Clause 18

List of mandatory machinery, tools & plants to be deployed by the contractor at site:-

As per the site requirement and as per direction of Engineer In charge

Clause 36(i)

S.N.	Minimum qualification of Technical Representative	Discipline	Designation (Principal Technical/Technical representative)	Minimum experience	Number	Rate at which recovery shall be made from the contractor in the event of not fulfilling provision of clause 36(i)
	Graduate/Diploma in Engg	E/M	Technical	2 or 5 Years Respectively	1No.	15000/-per month per person(Ref. SOP, Annex 20)

Assistant Engineers retired from Government services that are holding Diploma will be treated at par with Graduate Engineers.

CLAUSE 42

N/A

(i)(a) Schedule/statement for determining theoretical quantity of cement & Bitumen on the basis of Delhi Schedule of Rates DSR 2018 printed by C.P.W.D.

(ii) Variations permissible on theoretical quantities.

- | | |
|--|-----|
| a) Cement for works with estimated cost put to Tender not more than Rs. 5 Lakhs | N/A |
| For works with estimated cost put to tender More than 5 Lakhs | N/A |
| b) Bitumen for all works | N/A |
| c) Steel Reinforcement and structural steel Sections for each diameter, section and category | N/A |
| d) All other materials | Nil |

RECOVERY RATES FOR QUANTITIES BEYOND PERMISSIBLE VARIATION

S.No.	Description of Item	Rates in figures and words at which recovery shall be made from the contractor	
		Excess beyond permissible variation	Less use beyond the permissible variation
1.	Cement	N/A	N/A
2.	Steel reinforcement	-	-
3.	Structural Sections	-	-
4.	Bitumen issued free	-	-
5.	Bitumen issued at stipulated fixed price	-	-

INDIA TRADE PROMOTION ORGANISATION

(Engineering Division)

CORRIGENDUM TO FORM 7/8/9 (CPWD) MUST BE READ ALONGWITH THE PAMPHLET

S.No.	FOR	READ
1.	Govt. of India	India Trade Promotion Organisation (A Govt. of India Undertaking)
2.	CPWD of Government	India Trade Promotion Organisation
3.	CPWD – 7/8/9	ITPO – 7/8
4.	President/President of India	CMD, ITPO
5.	Chief – Engineer	General Manager (Works)
6.	Superintending Engineer	Deputy. General Manager (Elect.) / Sr. Manager (elect.)
7.	Engineer-in-charge/ Divisional Engineer/ Executive Engineer/ Divisional Office	Sr.Manager (Elect.)
8.	Sub-Divisional Officer/Asstt. Engineer	Deputy Manager (Elect.)
9.	C.T.E.	General Manager (Works)
10.	Admn. Head	C.M.D./General Manager
11.	Ministry of Works & Housing	ITPO/Ministry of Commerce
12.	CPWD Code, Paragraph'90	Shall be applicable to ITPO works.
13.	DSR-2022	Shall be applicable to ITPO works.
14.	CPWD specifications	Shall be applicable to ITPO works.
15.	DSR(Internal) 2022 for Electrical works.	Shall be applicable to ITPO works.
16.	CPWD specifications (Internal) 2005 Electrical works	Shall be applicable to ITPO works.
17.	DSR External 2022 for Electrical works and specification.	Shall be applicable to ITPO works.
18.	Provision of section 12 Subsection (i) of the works man compensation	Shall be applicable to ITPO works.
19.	Provision of contract labour (Regulation and abolition Act 1970 and contract labour (Regulation and abolition) control rules 1971 section 20 sub-section (A) of the contract labour (Regulation and abolition Act 1970).	Shall be applicable to ITPO works.
20.	Provision of the payment of wages Act, 1986 Minimum wages Act, 1986 1943 industrial disputes Act, 1947 Material benefits Act, 1961.	Shall be applicable to ITPO works.
21.	CPWD safety code framed from time to time.	Shall be applicable to ITPO works.
22.	CPWD maternity benefits to labour.	Shall be applicable to ITPO works.
23.	Provision of the Arbitration Act, 1972.	Shall be applicable to ITPO works.
24.	Section 74 of India Contract Act, 1973.	Shall be applicable to ITPO works.
25.	Model Rules of the protection health and sanitary appointment for workers employed by CPWD,	Shall be applicable to ITPO works.
26.	CPWD Contractor labour regulations.	Shall be applicable to ITPO works.

SR. MANAGER (Elect.)

INDIA TRADE PROMOTION ORGANISATION
Electrical Division

No.167-ITPO(16)/ENGG/ELECT/23-24/14

Dated: 03.11.2022

NOTICE INVITING TENDER

Manager, Electrical India Trade Promotion Organisation, Pragati Maidan, New Delhi on behalf of CMD, ITPO invites **Item rate tender** for the following work from the Specialized agencies dealing in the field of **“Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi”** in two bid system **through online e-tendering. Manual/offline bids shall not be accepted.** The details of which briefly described are hereunder:

S.N	Name of work	Time for Completion	Estimated Cost(Rs)	Earnest Money(Rs)	Cost of Tender (Rs)
1.	Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.	365 days	98,47,120/-	1,96,942/-	1180/- i/c GST

The bids can be submitted on line up to 10/11/2023 up to 03.00 PM with date of opening at 3.00 PM on 11.11.2023. For further details including eligibility, downloadable form of tender documents etc. please refer website www.indiatradefair.com, www.gem.gov.in (For Reference) & www.eprocure.gov.in (for e-tendering)

Sr.Manager(Elect.)
I.T.P.O.

India Trade Promotion Organisation

(Electrical Unit)

SCHEDULE OF WORK

Name of work: Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi.

Name of Work: Providing Step Down Transformers of 1600 KVA and necessary accessories on hire basis for IITF 2023 and Aahar 2024 for Halls 2-5, Pragati Maidan, New Delhi					
S.NO.	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	Supplying and laying of 185 SQMM 3 CORE HT CABLE (SS to HT panel) on Hire basis during the event for a period minimum 5 days and maximum of 15 days complete as required	1800	MTR		
2	providing, Installation, testing and commissioning of 630A HT SWITCH on hire basis including maintenance during the event for a period minimum 5 days and maximum of 15 days complete as required.	4	NOS.		
3	Providing and laying of 185 SQMM 3 CORE HT CABLE from Panel to transformer on hire basis including maintenance during the event for a period minimum 5 days and maximum of 15 days complete as required.	300	MTR		
4	Providing chemical earthing for the system installed	24	NOS.		
5	Providing and laying of single core aluminum cable for earthing of size 150 SQMM (40 MTR X 6 NOS.) on hire basis including maintenance during the event for a period minimum 5 days and maximum of 15 days complete as required.	800	MTR		
6	Providing, Installation, testing and commissioning of 1600 KVA TRANSFORMER OILTYPE OUTDOOR on hire basis including, rain protection shed, incoming and outgoing cable connections with heat shrinkable joint kits ,lugs and maintenance during the event for a period of minimum 5 days and maximum of 15 days complete as required.	4	NOS.		

7	Providing and laying of 300 SQMM 3.5 CORE CABLE from transformer to LT Panel on hire basis including maintenance during the event for a period minimum 5 days and maximum of 15 days complete as required.	960	MTR		
8	Providing, Installation, testing and commissioning of 2500 A LT SWITCH WITH 400A* 6 NOS. MCCB (LT PANEL) on hire basis including connections from incoming and outgoing cables with suitable lugs maintenance during the event for a period minimum 5 days and maximum of 15 days complete as required.	4	NOS.		
9	Providing and fixing of suitable size of PLINTH FOR TRANSFORMER, HT & LT PANELS on hire basis including maintenance during the event for a period minimum 5 days and maximum of 15 days.	4	NOS.		
10	Providing Technical support to prepare Electrical drawings for the installation and liasioning with Electrical Inspector for NOC etc. for each event.	2	Nos.		
	Total				

Manager (Electrical.)

Senior Manager (Electrical)

Special Terms & Conditions.

1.0 GENERAL This work covers supplying, testing as may be necessary before dispatch, delivery at site, all preparatory work assembly and installation, commissioning putting into operation of lighting & final testing & commissioning.

1.1 Location: The work shall be carried out at ITPO, New Delhi.

1.2 The work shall be executed as per CPWD General Specifications for Electrical Works part-I Internal 2013, Part-II (Ext.) 1994, Sub-Station, DG Set, Fire Fighting, Fire alarm and Gas Suppression system etc. as amended upto date, relevant I.E. Rules, BIS/IEC and as per directions of Engineer-in-Charge. These additional specifications/ conditions are to be read in conjunction with above and in case of variations; specifications given in these additional conditions shall apply. However, nothing extra shall be paid on account of these additional specifications and conditions, as the same are to be read along with schedule of quantities for the work. In case of discrepancy between the BOQ, List of Makes, Tech. Specifications, Drawings etc the following order of preference shall be observed:-

1. Schedule of work/ BOQ
2. List of approved make of material
3. Technical Specifications
4. Drawings
5. Terms & condition for particular E&M installation
6. CPWD General Specifications
7. BIS/IEC/International Codes

1.3 The tenderer should in his own interest visit the site and get familiarized with the site conditions before tendering.

1.4 No T&P shall be issued by the Department and nothing extra shall be paid on account of this.

1.5 All the NOC from the competent authority shall be obtained by the contractor in advance free of cost..

1.6 The contractor shall discuss with SM(E) or his authorized representative / visit the site before placing the supply order / delivery of materials at site as per actual requirement as the actual quantity of materials required may deviate (+/-) from the quantity taken in the schedule of work/inventory of the agreement

1.7 Before executing any extra item, approval for the same is required to be taken from the competent authority.

2.0 Rates:

2.1 The rates quoted by the tenderer, shall be firm and inclusive of all taxes (including GST & labour cess), duties levied, octroi etc. and all charges for packing forwarding, insurance, freight and delivery, installation, testing, etc. at site including temporary construction of storage, risks, over head charges, general liabilities/obligations.

3.0 COMPLETENESS OF TENDER: All sundry equipment, fittings, unit assemblies, accessories, hardware items, foundation bolts, minor painting, termination lugs for electrical connections, and all other items which are useful and necessary for efficient assembly and installation of equipment and components of the work shall be deemed to have been included in the tender irrespective of the fact whether such items are specially mentioned in the tender documents or not.

4.0 STORAGE AND CUSTODY OF MATERIAL: The agency has to make his own arrangements for storage. No separate storage accommodation shall be provided by the department. Watch and ward of the stores and their safe custody shall be the responsibility of the contractor till the final taking over of the installation by the department /Client.

5.0 CARE OF THE BUILDING: Care shall be taken by the contractor while handling and installing the various equipment and components of the work to avoid damage to the building. He shall be responsible for repairing all damages and restoring the same to their original finish at his cost. He shall also remove at his cost all unwanted and waste material arising out of the installation from the site of work.

6.0 COMPLETION PERIOD:

6.1 The completion period mentioned in the tender documents is for the entire work of planning, designing, approval of drawings etc., arrangement of materials & equipments, delivery at site including transportation,

installation, testing, commissioning and handing over of the entire system to the satisfaction of the Engineer-in-Charge.

6.2 The Contractor shall be responsible for handing over the Inventory of entire system in operational to the Client to the satisfaction of the Engineer-in-Charge before recording of completion Certificate & making the final payment.

7.0 EXTENT OF WORK

7.1 The work shall comprise of entire labour including supervision and all materials necessary to make a complete installation and such tests and adjustments and commissioning as may be required by the department. The term complete installation shall not only mean major items of the plant and equipments covered by specifications but also all incidental sundry components necessary for complete execution and satisfactory performance of installation with all layout charts whether or not those have been mentioned in details in the tender document in connection with this contract.

7.2 All debris/ Malba resulting due to work shall be removed on daily basis and completion of the work shall only be accepted after the site has been cleaned of from all malba. In case contractor fails to comply, the same shall be got removed by the other agency at the cost of the contractor payment which shall be recovered from the bill of the contractor.

7.3 Contractor shall be bound to execute such additional items which can be termed as logical, essential and necessary (even though not listed in schedule of work) for the effective execution of the work in totality; rates for such items of work shall be rationally analysed/derived and would be binding on the contractor.

8. COMPLIANCE WITH REGULATIONS AND INDIAN STANDARDS :

8.1 All works shall be carried out in accordance with relevant regulation both statutory and those specified by the Indian Standards related to the works covered by this specification. In particular, the equipment and installation will comply with the following acts & rules:

(i) Factories Act.

(ii) Indian Electricity Rules.

(iii) B.I.S. & other standards as applicable.

(iv) Workmen's compensation Act.

(v) Statutory norms prescribed by local bodies like CEA, Power Supply Co., CFO etc.

(vi) All components shall conform to relevant Indian standard specifications wherever existing. Materials with ISI certification mark shall be preferred.

8.2 Nothing in this specification shall be construed to relieve the successful tenderer of his responsibility for the design, manufacture and installation of the equipment with all accessories in accordance with currently applicable statutory regulations and safety codes.

8.3 Successful tenderer shall arrange for compliance with statutory provisions of safety regulations and departmental requirements of safety codes in respect of labour employed on the work by the tenderer. Failure to provide such safety requirements would make the tenderer liable for penalty of Rs.5000/- for each default. In addition, the department will be at liberty to make arrangement for the safety requirements at the cost of tenderer and recover the cost thereof from him.

9.0 INDEMNITY : The successful tenderer shall at all times indemnify the department, consequent on this works contract. The successful tenderer shall be liable in accordance with the Indian Law and Regulations for any accident occurring due to any cause and the contractor shall be responsible for any accident or damage incurred or claims arising there off during the period of erection, construction and putting into operation the equipments and ancillary equipments under the supervision of the successful tenderer in so far as the latter is responsible. The successful tenderer shall also provide all insurance including third party insurance as may be necessary to cover the risk. No extra payment would be made to the successful tenderer on account of the above.

10.0 ERECTION TOOLS : No tools and tackles either for unloading or for shifting the equipments for erection purposes would be made available by the department. The successful tenderer shall make his own arrangement for all these facilities.

11.0 INSURANCE AND STORAGE : All consignments are to be duly insured upto the destination from warehouse at the cost of the contractor. The insurance covers shall be valid till the equipment is handed over, duly installed, tested and commissioned.

12.0 MAINTENANCE: Sufficient trained and experienced staff & Engineer shall be made available to meet any exigency of work during the guarantee/defect liability period of five years from the date of handing over of the installation.

13.0 Testing and commissioning of complete installation as per CPWD specifications and to the satisfaction of the Engineer in charge.

14.0 All tools and tackles required for handling of equipments and materials at site of work as well as for their assembly and erection and also necessary test instruments shall be the responsibility of the Contractor.

15.0 Watch and ward of the materials shall be the responsibility of the contractor till their handing over to the department on completion of the work.

16.0 All materials shall be supplied and used in items of works by the Contractor should be of standard and approved quality. They should be got approved from the Engineer-in-Charge before installation otherwise no payment will be made for an unapproved material used on the work and will be removed at their risk & cost.

17.0 The firm should deploy his Engineer in the relevant field at the site till the completion of work. Persons executing the work should be experienced and responsible to execute the work.

18.0 Extreme care and precautions are to be taken while carrying out the work. In case of any incident due to negligence of the staff/ technician, the contractor shall be held responsible and liable to pay all the expenses and compensation.

19.0 The whole installation complete in working condition shall be handed over to the department after successful completion of work. Any damage done to the equipment partially or wholly shall be set right by the contractor. Nothing extra shall be payable. The firm should submit the name of the persons or workers to be deployed at site for the execution of the work for getting permission from the competent authority.

20.0 The agency/ firm is required to submit documentary evidence such as delivery challan/ bill for purchase of material from authorized dealer/ manufacturer of the material for ascertaining genuineness of material if required by the department.

21. The temporary transformer shall be of reputed make within its serviceable life, all the testing shall be done by the contractor before commissioning etc as required.

22. The make of temporary transformers and switch gears will be approved by engineer in charge before supply at site.

ADDITIONAL CONDITIONS

1 Contractor will have to make his own arrangements for tools & plants required for the work. The department will not supply any tools and plants unless otherwise specified.

1. The contractor must see the proposed site for the work and study specifications, scope of work and conditions carefully before tendering. No claim of any sort shall be entertained on account of any site conditions of ignorance.

2. The site is available; tenderer should see the approaches and conditions of the site. In case any approaches for main road is required at site or existing approach is to be improved and maintained for cartage of materials by the contractors the same shall be provided, improved and maintained by the contractor for stacking materials erection of Go down, site office erection of his plant and machinery etc. at his own cost. The contractor should plan the procurement of materials according to the space available. No claim on account of cost of such works shall be entertained by ITPO.

3. The contractor will have to work according to progress of work decided by the Engineer-in-charge. No claim what-so-ever will be entertained on his account.

4. The contractor shall consult the Executive/Engineer-in-charge in writing regarding collection and stacking of materials in any place other than those approved by the Engineer-in-charge. No excavated earth or building materials shall be stacked on areas for which permission of Engineer-in-charge has not been taken.

5. The contractor must take all precautions to avoid all accidents by exhibiting day and night necessary caution boards, speed limit boards, red flags and red lights and providing barriers. He shall be responsible for all damages and accidents caused due to the negligence on his part. No hindrance shall be caused to Traffic during execution of work.

6. The contractor shall maintain in good condition all work executed till the completion of the entire work allotted to the contractor and handing over of the same to ITPO.

7. No compensation shall be payable to the contractor for any damage caused by rains windstorm or floods during execution of work. He will make good all such damages at his own cost and no claim on this account will be entertained. The contractor shall bail cut rain water collected during execution of the work from the excavated trenches at his own cost. Nothing extra will be payable on this account.

8. At least one authorized representative should always be available at site of work to take instructions from departmental officers and ensured proper execution of work.

9. The contractor shall have to work as per program of the department. No claim what-so-ever will be entertained on this account.

10. If the tenderer withdraws his option before award of the work or make any modification in the conditions of the tender which are not acceptable to the India Trade Promotion Organization shall without prejudice to any other right, or remedy, be at liberty to forfeit the EMD/PG amount and reject the tender.

11. The work shall be carried out strictly as per CPWD specifications 2007, part I & II with up to date correction slips.

12. The contractor shall take approval from the Manager (Electrical) in writing for collection and stacking of materials.

13. The contractor must follow CPWD Safety Code as provided in general conditions of contract for CPWD works.

14. Any damage done by the contractor or his workmen to any existing work during the course of execution of the work shall be made good by him at his own cost.

15. Contractor shall clear the site thoroughly of all rubbish etc. left out of his materials immediately on completion of the work and properly clean the site around the building to the satisfaction of the Engg.-in-charge. Otherwise the site will be cleared by the department at his risk & cost to remove and clean the site.

16. The contractor to whom the work is awarded will have to sign the agreement on non judicial stamp papers of Rs. 100 and the cost of such stamp paper will be borne by the contractor.

17. Electrical material shall be stacked by the contractor at space provided by ITPO of stipulated quantities at his own cost in his own.

18. All incidental charges of any kind whatsoever including cartage, cutting and wastage etc. shall be borne exclusively by the contractor and nothing extra will be paid to him on this account.
19. The earnest money will not be accepted in the form of the Bank guarantee.
20. The agency must **quote their rates including all taxes with GST and EPF, ESIC as applicable.**
21. The Final/Running bill payment will be released after fulfilling the following conditions.
- (i) Submission of GST receipt of the bill submitted for payment along with uploaded ECR copy of EPF & ESIC documents and copy of wages payment to each employee in their bank account engaged by the contractor for ITPO's works .
- (ii) That the agency should submit a separate ECR against ESI & EPF for the individual workers engaged in ITPO work and submit the same with certified copy, bill, and wage sheet.
- (iii) That the agency should disburse the payment to individual contractual workers in their bank account and submit the wage sheet to engineer in charge.
- (iv) Contractual labour Act Registration, if applicable.
22. **Separate rate must be quoted in the technical bid for providing the services to third party organizer if requested as and when required. This rate cannot be considered in finalizing the lowest quoted agency.**

FORCE MAJEURE

- 1) The Parties shall not be liable for any failure to perform, any of its obligations under this Agreement if the performance is prevented, hindered or delayed by a Force Majeure event (defined below) and in such case its obligations shall be suspended for so long as the Force Majeure Event continues. Each party shall promptly inform the other of the existence of a Force Majeure Event and shall consult together to find a mutually acceptable solution.
- "Force Majeure Event" means any event due to any cause beyond the reasonable control of the Party, including, without limitation, unavailability of any communication system, sabotage, fire, flood, explosion, acts of God, civil commotion, , riots, insurrection, war or acts of government.

Safety Guidelines for Preventive measures in the wake of Covid-19.

The agency will take the following effective necessary measures to prevent spread of COVID-19 epidemic and will implement various measures issued by government time to time at their **own cost** while carrying out different services at Pragati Maidan:-

1. Physical distancing of at least 6 feet to be followed as far as feasible.
2. Use of face covers/ masks to be mandatory.
3. Frequent hand washing with soap (for at least 40-60 seconds) even when hands are not visibly dirty. Use of alcohol based hand sanitizers can be made wherever feasible.
4. Spitting shall be strictly prohibited and if found shall be fined as per ITPO norms.
5. The furniture and other surfaces (frequently touched or otherwise) brought by the agency need to be wiped with disinfectant regularly.
6. While transporting the prefabricated materials to Pragati Maidan or back to warehouse, the agency must ensure to sanitize the delivery vehicle and all materials before loading & try to avoid unnecessary stopover during transit.
7. Driver and other personnel involved in transportation of material must ensure social distancing and wear all necessary PPE.
8. Ensure contactless transportation of materials to the exhibition ground.
9. Ensure all work to be carried out at site with maintaining social distancing as far as feasible.
10. Any structure/ stall fabricated by the agency at site must be sanitized before dismantling.
11. The agency will engage the entire worker whose temperature is not normal and if in case a person falls sick, they must report to the First Aid Desk/ nearby hospital immediately.

Sr.Manager (Elect.)

Minimum Wages

Description	Unit	Rate (Rs.)
Wireman, Grade -1	1 day	795.00
Fitter, Grade - 1	1 day	795.00
Fitter, Grade -2	1 day	724.00
Mason , Grade- 2	1 day	724.00
Painter	1 day	724.00
Khallasi	1 day	654.00

AGREEMENT

AN AGREEMENT is made this Day oftwo thousand between the India Trade Promotion Organization,. A company incorporated under the Companies Act, 1956 and with its registered office at Pragati Maidan, New Delhi – 110001, which expression shall include its successor, unless repugnant to or excluded by the contract here of and assignees of and represented by its Managing Director, ITPO the first party (hereinafter called the Authority) and by its sole Proprietor/Partner/Managing Director Residence of(which expression shall be include his/its successors heirs, executors, representatives and or assignees of the second party (hereinafter called the contractor).

WHEREAS the Authority had, under Notificationdated invited tenders for the work of

WHEREAS the contractor has submitted tender for carrying out theas per the tender documents page 1 to page..... and has represented that in conformity with his/its obligation contained in the tender as modified by the correction slips and corrigendum contained he/it shall carryout the same truly, faithfully and honestly.

THE SAME has been accepted by both the parties on the terms and conditions, corrections, corrigendum contained in the tender as modified as well as the letter of acceptance issued party No.1 annexed here to as.

The same shall be binding on both the parties.

IN WITNESS WHERE OF, the parties have signed the deed of agreement on the date month and year referred to above.

Date the

AT New Delhi

WITNESS:

1. Party No.1

2. Party No.2