Name of Work: "Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai".

No.177/ITPOROC/E-E/2024-25/

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NIT contains from page no.1-28 of amounting Rs. 43,60,863/- incl. GST @18% hereby putup for approval please.

M(E) SM(E)

CE(Projects), ITPO Bharat Mandapam, New Delhi



Annexure: I INDIA TRADE PROMOTION ORGANISATION E-TENDER NOTICE

Online item rate bids are invited on behalf of CMD, ITPO, in two bid system for the work "Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai" from Specialized agencies dealing in the field of "Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. during events on hire basis".

The detail of tender is as under.

S.N	Name of work	Time for	Estimated	Earnest	Cost of Tender
		Completion	Cost(Rs)	Money(Rs)	(Rs)(Non
					refundable)
1.	Providing electrical services like	24 months	43,60,863/	87,217/-	590/- i/c
	service connection, general lighting,		-		GST
	decoration lighting and temporary				
	lighting etc. on hire basis during				
	2024-25 & 2025-26. (IILF-2025, 2026				
	& other events) at Chennai.				

- a. The above work includes for Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai"
- b. The tender documents are available on our website www.indiatradefair.com (for reference only) & www.eprocure.gov.in and same can be down loaded.

Eligibility Criteria:

Bidders who fulfill the following requirements shall be eligible to apply. Joint ventures are not accepted.

- 1. The agency should have PAN, GST, ESI, EPF Registration and valid Electrical license-Valid in Tamil Nadu.
- 2. The agency having experience of working in central/state government departments, central/state government organizations / PSU'S in the field of "Providing/ SITC electrical services like service connection, general lighting/decoration lighting on hire or Permanent basis".
- 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 department or have any pending government investigation against them either directly or indirectly.
- 5. The intending bidders must read the terms and conditions of CPWD-6 carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- 6. EMD Payment & Tender cost: Earnest Money Deposit & Cost of tender is to be deposited in the

account of ITPO before the last date of bid submission and upload the mandatory scanned document of EMD payment. Online bid documents submitted by intending bidders shall be opened only of those bidders, whose original EMD deposited in ITPO Account has been verified by tender opening authority and are found in order.

- 7. The bidder should have had average annual financial turnover @50% of the estimated cost, i.e. Rs. **21,80,432/-** during immediate last three consecutive financial years ending 31st March . 2024. (Scanned copy of certificate from CA to be uploaded only).
- 8. The agency/company Should have satisfactorily completed the works as mentioned below during the last Seven years ending last day of month previous to the one in which tenders are invited.
 - i) One similar work costing not less than 80% of estimated amount put to tender i.e (Rs. 34,88,690/-)OR
 - ii) Two similar works each costing not less than 60% of estimated amount put to tender i.e (Rs. 26,16,518/-)
 OR
 - iii) Three similar works each costing not less than 40% of estimated amount put to tender i.e(**Rs. 17,44,345**/-)

(The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum; calculated from the date of the month previous to the one in which tenders are invited.

((Similar work shall mean works of "Providing/ SITC electrical services like service connection, general lighting/decoration lighting on hire or Permanent 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 bidder after opening of eligibility bids. There is no need to upload entire voluminous schedule and abstract of work.

- 9. The agency/company Should have the following
 - i. Gross Annual Turnover of last three years ending 31st March 2024. Scanned copy of certificate from Chartered Accountant to be uploaded on portal at the time of submission of bid) contractor should upload only Certificate from CA, mentioning Financial Turnover of last 3 years as per the period as specified in form -A

(The Related 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.)

FORM-A FINANCIAL INFORMATION Financial Turnover of last 3 years

Description	Financial year	Financial year	Financial year
	2021-22 (Rs.)	2024-23(Rs.)	2023-24 (Rs.)
a. Gross annual turn over			

Signature of Chartered Accountant with Seal

Signature of Bidder(s).

ii. The agency/company Should have a **Solvency equal to 40 % of the estimated cost** put to tender, Certified by his bankers (on the format prescribed in form -B) and **net worth certificate equal to 10%** of the estimate cost put to tender (on the format prescribed in form- C) issued by the certified Chartered Accountant.Certified copies of **Solvency or net worth certificate** should be uploaded on portal at the time of submission of bid.

(The Related 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.)

FORM-B SOLVENCY CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s/Sh
having marginally noted address,Customer of our bank
are/is respectable and can be treated as good for any engagement up to a limit of
Rs Rupees).

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

NOTE:

- i. Bankers certificates should be on letter head of the Bank,
- ii. In case of partnership firm, certificate should include names of all partners as recorded with the Bank.

FORM- C

NET WORTH FROM CHARTERED ACCOUNTANT

it is to certify that as per the addited balance sheet and profit and loss account during the
financial year(Name & Registered
Address of Individual/firm/company), as on(the relevant date) is Rs.
after considering all liabilities. It is further certified that the Net worth of the
company has not eroded by more than 30% in the last five years ending on (the relevant
date)."
Signature of Chartered Accountant
Name of Chartered Accountant
Membership No. of ICAI
Date and Seal

- 10. The bidder can submit shortfall documents in online system if required and permitted by tender inviting officer, except the mandatory eligibility documents e.g Tender fee, EMD.
- 11. 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 c ell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO).
- 12. 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.
- 13. 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.

14. 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	26/12/2024			
Bid Document Download Start Date	26/12/2024			
Pre bid meeting Date				
Bid Submission Start Date	26/12/2024			
Bid Submission End Date	02/01/2025	at 3.00 PM		
Bid Opening Date	03/01/2025	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 contactor 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 parities 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<u>www.indiatradefair.com</u>andCPPPwebsite<u>https://eprocure.gov.in/eprocure/app</u> 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 **Manager (Electrical)** India Trade Promotion Organisation, Administration building Room No. 27, 2nd Floor, Bharat Mandapam, New Delhi 110001/ **Regional Manager**, India Trade Promotion Organisation, Raja Annamalai Building ,2nd Floor 72 Rukmani Laxmipathi Road,Egmore ,Chennai 600008 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 electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. during events 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 <u>Technical Bid</u> <u>within the period of bid submission</u> 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 valid electrical license.
- iii) Certificate of Work Experience /Completion certificate issued by an officer in charge from central/state government departments, central/state government organisations /PSU's.
- iv) Scanned copy of Tender Acceptance Letter and Price Bid undertaking.
- v) Certificate of **Gross annual turnover** for last three financial years, **Solvency certificate**Or net worth certificate as per eligibility criteria, in given format -A,B and C respectively.

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

- 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.
- 10) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 11) 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.
- 12) 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)

To,
Sub: Acceptance of Terms & Conditions of Tender.
Tender Reference No:
Name of Tender / Work: - Providing electrical services like service connection, general ighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai. 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 add	ress of the Bidder)		
To,	_		
Dear Sir/Madam,			
I submit the Price Bid for	nting and temporary	lighting etc. on	rvice connection, general hire basis during 2024-25 &
I have thoroughly examin document, and agree to all		the terms and	conditions as contained in the Bid
	ork at the rates as inctance with GST@18%.	="	ce Bid, Annexure IV inclusive of all
			Authorized Signatory (Signature of the Authorized Person)

INTEGRITY PACT

То,

Sub: NIT No
or the work - Providing electrical services like service connection, general ighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai.
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,
(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 CMD, ITPO for the work **Providing** electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai in two bid system up to 3.00 PM on 02.01.2025 which will be opened by him (or) his authorized representative at 3.00 PM on 03.01.2025. The work is estimated to cost Rs. 43,60,863/- This estimate, however, is given merely as a rough guide.

- 1. 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.
- 2. The time allowed for the completion of work is 730 days.
- 3. The site for the work is available and will be handed over as specified in scope of work.
- 4. Tenders shall be accompanied with Earnest money of Rs. 87,217/- & Tender Fee of Rs. 590/- (demand drafts of a scheduled bank or NEFT/RTGS to be released in favour of India Trade Promotion Organisation New Delhi/Chennai).
- The Contractor, whose tender is accepted, will be required to furnish performance guarantee of 3% (Three 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 from. 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.
- 6. 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.
- 7. Canvassing whether directly or indirectly, in connection with tenders if strictly prohibited and the tenders submitted by the contractors who resort to canvassing shall be liable to rejection.
- **8.** 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.

- 9. 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.
- 10. 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.
- 11. 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-2023 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 electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai".

(i)Estimated cost of work Rs. 43,60,863/-

(ii) Earnest money: Rs. 87,217/-

(iii) Performance Guarantee 3 % of tendered value

(iv) Security Deposit 2.5% of actual work done

General Rules & Directions

Officer inviting tender Manager (Electrical)

Maximum percentage for quantity of items of work to be executed beyond

Which rates are to be determined in accordance with Clauses 12.2 & 12.3 100%

Definitions

2(v) Engineer-in-Charge Manager (E)

2(viii) Accepting Authority As per DFPR Sch. V of ITPO

2(x) Percentage on cost of materials and 15%

Labour to cover all overheads and profits.

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 upto

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 with late fee @0.1% per day of performance guarantee amount beyond the period

provided as above in (i)

4 days

Clause 2

Authority for fixing compensation under clause 2. CE(P)

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)**

SI. 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.	1/8 th of total work amount	1/4 th of total period	In the event of not achieving necessary progress as assessed from the running payment, 1.25% of tendered value of work will be withheld for failure of each mile stone.
2.	3/8 th of total work amount	1/2 th of total period	
3.	3/4 th of total work amount	3/4 th of total period	
4.	Completion of work done i/c testing etc. complete .	Full period	

Time	allowed for execution	າ of work		730 days
	se 6, 6A			
Clau	se applicable – (6 or 6	3A)		Clause 6
payn	s work to be done tog nent or advance for m	gether with net payment/a aterial collected, if any si payment - only a	nce the last such	
List	ise 10A of testing equipment neer in charge at sit	to be provided by the co e	ontractor at site lab	As per the requirement of
	se 10 B (ii)			
	ther Clauses 10 B (ii) se 10CA	shall be applicable		No
Mate Follo		nis clause Nearest Mate	rial for which All India	a Wholesale Price Index is to be
. 0110	Wod.			NA
Claus		e in contracts with stipulate eriod show in text column	-	/A

Clause 11

Specification to be followed for execution of work

C.P.W.D. General Specifications for EI works (Internal & External), Sub-Station, DG Set as amended up to date & as per Terms & conditions attached.

Clause 12

Deviation limit beyond which clauses 12.2 & 12.3

Clause 16

Competent Authority for deciding reduced rates.

CE(P)

100%

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 42 N/A

(i)(a) Schedule/statement for determining theoretical quantity of cement & Bitumen on the basis of Delhi Schedule of Rates DSR 2024 printed by C.P.W.D.

(ii) Variations permissible on theoretical quantities.

a) Cement for works with estimated cost put to

N/A

Tender not more than Rs. 5 Lakhs

For works with estimated cost put to tender

N/A

More than 5 Lakhs

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	Chief Engineer (Project)
6.	Superintending Engineer	Sr.Manager (Elect.)
7.	Engineer-in-charge/	
	Divisional Engineer/	
	Executive Engineer/	Manager (Elect.)
	Divisional Office	
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-2024	Shall be applicable to ITPO works.
14.	CPWD specifications	Shall be applicable to ITPO works.
15.	DSR(Internal) 2024 for Electrical works.	Shall be applicable to ITPO works.
16.	CPWD general specification -2013 for electrical	Shall be applicable to ITPO works.
47	works	Chall ha aradiachla ta ITDO wards
17.	DSR External 2024 for Electrical works and specification.	Shall be applicable to ITPO works.
18.	Provision of section 12 Subsection (i) of the works	Shall be applicable to ITPO works.
	man compensation	
19.	Provision of contract labour (Regulation and	Shall be applicable to ITPO works.
	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).	
20.	Provision of the payment of wages Act, 1986	Shall be applicable to ITPO works.
	Minimum wages Act, 1986 1943 industrial disputes	
04	Act, 1947 Material benefits Act, 1961.	Ohall harangila ahla ta ITDO mada
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	Shall be applicable to ITPO works.
26	appointment for workers employed by CPWD, CPWD Contractor labour regulations.	Shall be applicable to ITPO works
26.	CENT Contractor labour regulations.	Shall be applicable to ITPO works.

MANAGER (Elect.)

INDIA TRADE PROMOTION ORGANISATION Electrical Division

No.177/ITPOROC/E-E/2024-25/1

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 electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire" 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 Completi on	Estimated Cost(Rs)	Earnest Money(Rs)	Cost of Tender (Rs) (Non refundable)
1.	Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai"				590/- i/c GST

The bids can be submitted on line up to 02/01/2025 up to 03.00 PM with date of opening at 3.00 PM on 03/01/2025. 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)

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

Dated:

26.12.2024

India Trade Promotion Organisation (Electrical Unit)

Schedule of work

Name of work: Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai.

Sl. No	Description of Item	Qty.	Rate (Rs.)	Unit	Amount (Rs.)
1.001	200/300Amps. TPN AC main switch fuse unit including connecting up with the main CPWD/TNEB power outlet on	70 nos.		each	
	hire basis for fair period as reqd.				
1.002	Providing and fixing of main distribution angle iron board with 100/60Amps. TPN 440V. AC main switch fuse unit/TPN MCB isolator with bus bar chamber of suitable capacity including connection, double loop earthing etc. on hire	150 nos.		each	
1.003	basis for fair period as reqd. Providing and fixing 6 way/8 way TPN distribution board with 30/60Amps. TPN switch/MCB including connections and interconnections and double loop earthing etc. as reqd. (on hire basis for fair period.	40 nos.		each	
1.004	Providing and laying/fixing of following sizes of four poles isolator complete with connection, interconnection and testing on hire basis as required with enclosures of 32/40 amp	350 nos		Each	
1.005	Providing and laying/fixing of following sizes of four poles isolator complete with connection, interconnection and testing on hire basis as required with enclosures of 63 amp	40 nos		Each	
1.006	Providing and laying/fixing of following sizes of four poles isolator complete with connection, interconnection and testing on hire basis as required with enclosures of 100 amp	30 nos		Each	
1.007	Providing and laying/fixing of 3 ½ core armoured LT cable of 11000 Volts grade 16 sq.mm to 95 sq. mm size on ground /overhead including connections, interconnections etc. as required (on hire basis for fair period)	3,300 mtr.		Mtr.	
1.008	Providing and laying sub main of size 2x6sq.mm./2x10sq.mm. copper conductor PVC insulated wire including loop earth wire as required(on hire basis for fair period).	11,000 mtr.		Mtr.	

1.01	Providing and installation of LED Rope light complete with	1200	Mtr.
	wiring connection etc. (on hire basis for fair period).	mtr.	
1.011	Providing and fixing 5A./15A. 6 Pin universal type switch socket combination for fan/machines etc. complete with circuit wiring connections and earthing the third pin as required(on hire basis for fair period)	80 nos.	each
1.012	Providing and fixing hanging chains decoration lighting with	3500	each
	miniature coloured lamps of 5 W./12 V. complete with	nos.	
	wiring and connections etc. as required on hire basis for fair period(each chain consists 25 lamps)		
1 012	Fabrication and installation of name Board with letters 2 ft.	Enos	oach
	height in English "INDIA INTERNATIONAL LEATHER FAIR- 2025" and 2026	5 nos.	each
	written in white paint with orange back ground. The letters shall be illuminated with LED / miniature lamps fixed on the outer edge of the letters making overall length of the board 3'x60'x0.5' (deep) complete with all accessories etc. as required(on hire charges for the fair period)		
1.014	Fabrication and installation of name Board with Letters 2' height in English "INDIA INTERNATIONAL LEATHER FAIR' 2025" and 2026. Written in white paint with orange background. The letters shall be illuminated with LED/ miniature lamps fixed on the outer edge of the letters making overall length of the board 3'x15'x0.5' (deep) complete with all accessories etc. as required (on hire charges for the fair period)	3 nos	each
1.016	Providing and laying of following sizes of 3 ½ core PVC	5,500	Mtr.
	insulated and PVC sheathed Al. conductor armoured cable including connections and interconnections, double loop earthing wire etc. as required (on hire charges for the fair period) 3 ½ core 120sq.mm. to 240sq.mm.	mtr.	
1.017	Providing and fixing twin tube light fitting 2x40W with purpex cover complete with connection, testing and commissioning etc. as required.	20 nos	each
1.018	Providing and fixing the Room coolers with wire on hire basis for one day complete with connections, testing and commissioning etc. as required.	10 nos	each
1.019	Providing and fixing the Pedestal fans size 16" on hire basis	80 nos.	Each per
1.02	for one day. Providing and fixing suitable wire with PVC pipe for each	1 jobs	day Each job
1.02	Troviding and fixing suitable wife with FVC pipe for each	1 1003	Lacit job

	separate point to light, fans and coolers etc. as required.			
1.021	Public address system for stage during the inauguration functions on hire basis.	3 Jobs	job	
1.022	Hire charges for providing and fixing PA system with all accessories including Amplifiers 2 Nos., mixture 1 No., micro-phones 4 Nos. and Tape Recorder 1 No. complete with wiring connections, testing and commissioning etc. as required.(on hire basis)	4 sets.	job	
1.023	Hire charges for providing LED fitting 150W/180W complete with lamp along with connection testing and maintenance during fair period.	200 Nos.	each	
1.024	Hire charges for providing ceiling fan of 1200 MM/1400 MM Sweep complete with providing down rod, wiring connection and maintenance during fair period	30 No.s	Each for fair period.	
1.025	Hire charges for providing UPS-5KVA complete with connection interconnection and testing etc. as required for getting power back up for PA system during inauguration/seminar during the fair period.	5 jobs	Each for fair period.	
1.026	Providing & fixing of Room Air Conditioner of 1.5 TR Capacity for inaugural stage during inauguration of IIIF- 2025, IILF-2026 on hire basis.	8 Nos.	Each	
	Total amount inclusive of GST @18% Rs.			

Manager (Electrical)

Sr. Assistant (Electrical)

List of Approved makes for Electrical Works

S.No	Equipment	Manufacturers Name/ Make	
1	FRLS PVC insulated copper	Finolex / Polycab /Universal	
	Cable	/Havells	
	single core cable. (ISI		
	marked)		
2	PVC sheathed / XLPE	Finolex / Universal /	
	power armoured copper/	Polycab/Havells	
	Aluminium conductor		
	cable of 1.1 KV grade		
3	MCB	Schneider Electric / Legrand /	
		Hager /ABB/HAVELLS	
4	Moulded Case Circuit	Schneider Electric / Legrand /	
	Breaker (MCCB) Thermal	Hager /ABB/HAVELLS	
	Release / Microprocessor		
	based (Ics=Icu=100%)		
5	Panel/ Feeder Pillar (CPRI	MARINE/STERLING	
	approved)	/REPPL/R.P.	
		CONTROLS/PRECISION	
	Control of Times	SYSTEM CONTROL	
6	Contactor/Timer	Schneider Electric / L&T /	
7	Noltre et en / America et en	BCH/Legrand / ABB / Hager	
/	Voltmeter/Ammeter	Conzerv/ Larsen & Toubro / Secure / AE /Socomec /	
		Neptune /Hager/ABB	
8	LED type indicating lamps /	Schneider Electric/	
0	PushButton	L&T/Vaishno/Legrand /	
	T ushbucton	Siemens /	
9	LED type indicating lamps /	Schneider Electric/ L&T	
	Push	Vaishno/Legrand/ Siemens /	
	Button	vaisinito, Eegrana, Siemens,	
10	LED fittings/Rope Light/	Havells/ Phillips/WIPRO/	
	Tube Light	Halonix	
11	Room Cooler	Crompton/ Bajaj/ Symphony/	
	1.00 000.0.	Havai/ Generic	
12	PA System	JBL/ AHUJA/ BOSE/ RCF/	
		Behringer/ QSC/ Mackie/	
		Yamaha	
13	Ceiling Fan	Orient/Usha/Crompton/Bajaj	
14	Air Conditioner	Blue Star/ Voltas/ LG/ Carrier/	
		Llyod/Hitachi	
15	UPS	Vertiv/ Luminous/ Vgaurd/	
		Eaton/ Zebronics	
16	Any other item	To be approved by the	
		Engineer-in-charge	

INDIA TRADE PROMOTION ORGANISATION (Electrical Unit) TERMS AND CONDITION

Name of Work:- Providing electrical services like service connection, general lighting, decoration lighting and temporary lighting etc. on hire basis during 2024-25 & 2025-26. (IILF-2025, 2026 & other events) at Chennai.

- 1. The Tenderer shall start the work immediately after receipt of award letter /work order as per the direction of engineer in charge .
- 2. The work is to be carried out as per instructions of Engineer-In-Charge and Indian Electricity Rules of CPWD specification.
- 3. The Rates are inclusive of cartage etc.
- 4. 2.5% Security deposit will be deducted and released after six months only after the satisfactory performance of the Company's work.
- 5. The rates may be quoted including GST.
- 6. The agency should take a separate ECR against ESI & EPF for the individual workers engaged in ITPO & submit the same with bank certified copy, bill, wage sheet & attendance sheet etc. before payment.
- 7. The agency should disburse the payment to individual contractual workers in their Bank account .
- 8. Makes a) Cables:- Plaza Cables, Polycab Wires, Finolex, Cable Corporation of India, Sterlite cables, Havells India, KEI Industries Ltd, V-Guard Industries Ltd or Equivalent makes.
 - b) Switch Gear:- ABB India Ltd, Larsen & Toubro Limited, Havells India Limited, Siemens AG, Schneider Electric SE, C & S Electric Limited, CG Power and Industrial Solutions Limited, GE T&D India Limited or equivalent makes.
 - c) LED lights: Havells India, Vorlane, Osram India, Phillips, Bajaj Electricals, Surya, Wipro Lighting, Crompton Greaves, Syska LED lights, Eveready or equivalent makes.

Manager (Electrical)

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.
 - 2. The contractor must see the proposed site for the work and study specifications and conditions carefully before tendering. No claim of any sort shall be entertained on account of any site conditions of ignorance of specifications.
 - 3. 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.
 - 4. 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.
 - 5. 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.
 - 6. 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.
 - 7. 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.
 - 8. 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.
 - 9. 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. This will apply specially for works exceeding more than one lakh.
 - 10. The contractor shall have to work as per program of the department. No claim what-so-ever will be entertained on this account.
 - 11. 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 50% of the s aid earnest money absolutely.
 - 12. The contractor to whom the work is awarded will have to sign a separate agreement papers and the cost of such stamp paper will be formed by the contract.
 - 13. The work shall be carried out strictly as per CPWD specifications 2014, part I & II with up to date correction slips.
 - 14. The contractor shall take approval from the RM (Chennai) in writing for collection and stacking of materials.
 - 15. The contractor must follow CPWD Safety Code as provided in general conditions of contract for CPWD works.
 - 16.Any damage done by the contractor or his workmen to any existing work during the course of execut6ion of the work shall be made good by him at his own cost.

- 17. 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.
- 18. The contractor to whom the work is awarded will have to sign the agreement on non judicial stamp papers of Rs. 50.00 and the cost of such stamp paper will be borne by the contractor.
- 19. Electrical material shall be stacked by the contractor at space provided by ITPO of stipulated quantities at his own cost in his own.
- 20.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.
- 21. The earnest money will not be accepted in the form of the Bank guarantee.
- 22. The appointment of the arbitrator shall be finalized by the CMD ITPO as per Item No. 25 of General rules & conditions of contract for central PWD works.
- 23. The contractor shall obtain entry passes along with photographs of the staff deputed for the work from ITPO after the Award of Work nothing extra shall be paid on this account.
- 24. The contractor shall obtain the gate pass for the material to be taken out after the completion of the event from ITPO.
- 25. The contractor is bound to provide the pre-receipted bills where in the GST number will be printed on the face of the bill to release the payment.
- 26. The Contractor shall submit the record of ESI and EPF paid to the workers engaged for this work. No claim will be entertained on account of ESI and EPF.
- 27. The Final/Running bill payment will be released after fulfilling the following conditions:
 - (i) PF & ESI numbers of employees engaged by the contractor of ITPO's works
 - (ii) Contractual Labour Act Registration, if applicable.

Manager (Electrical)

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	795.00
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						
WHEREAS the Authority had, under Notification						
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						