



NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

Tender Notice No.: NITR/PW/SAC/2024/315

Date: 16/01/2024

TENDER FOR PRO-SHOW FOR NU-2024 AT NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA.

Sealed Tenders are invited through “e-Procurement” module of CPP Portal Ministry of Education Govt. of India <https://eprocure.gov.in/eprocure/app> from interested and eligible firms/companies/proprietors/individuals for award of a PRO-SHOW FOR NU-2024 contract on the following terms and conditions.

1. LIST OF ANNEXURES:

A. Artist Preference	ANNEXURE – I
B. Check list for preparation of Tender	ANNEXURE – II
C. Instruction to tenderer	ANNEXURE – III
D. Letter of Undertaking	ANNEXURE – IV
E. Details of particulars of tenderer	ANNEXURE – V
F. Financial Capacity	ANNEXURE – VI
G. Price bid /quoted price format	ANNEXURE – VII
H. General Conditions of Contract	ANNEXURE – VIII
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2.1 Important Dates

- Last date of submission of tender: **05-02-2024 by 11:00 AM**
- Opening of Technical & Financial Bid: 06-02-2024 at 11:30 AM**
- EMD and Tender Cost** should reach physically to Registrar, NIT Rourkela-769008 through **Speed Post/Registered Post/Courier** on or before **06-02-2024 by 11:00 AM**

- 2.2 Tender document is available in e-Procurement module available in CPP Portal, Ministry of Education Govt. of India <https://eprocure.gov.in/eprocure/app> or may be downloaded from the website of National Institute of Technology, Rourkela i.e. https://nitrkl.ac.in/OldWebsite/Jobs_Tenders/11Miscellaneous/Default.aspx

3. NATURE AND SCOPE OF WORK:

- The contract involves “the details of artists for the Pro Shows for NITR UTSAV '24.
- The schedule date Will be for **2 days from 10th February AND 11th February 2024.**
- The contract price is inclusive of all taxes and duties except G.S.T. Contractor is to bear all incidental cost/tax connected to the execution of the contract.
- L1/lowest bid is not the sole criteria for selection. If the bids are found under the budget, then the Pro-show vendor providing the artist higher in the preferential order

of the 3rd day (11th February 2024) will be preferred.

- V. The tender may be cancelled without assigning any reason and EMD shall be returned within one month of cancellation of the Tender.
- VI. Revocation/withdrawal from tender at any stage before or after opening of price bid shall entail forfeiture of EMD.
- VII. Bringing in outside influence or entering in to unsolicited correspondence / communication will entail rejection of tender and a proceeding for blacklisting.
- VIII. It is the responsibility of the tenderer to ensure the Electrical/other safety measures during the entire event.
- IX. It is the responsibility of the tenderer to ensure the safety and security of the personnel/artist engaged for this show.

4. **ELIGIBILITY:**

- I. **Status:-** The Bidder shall necessarily be a legal entity either in the form of a sole proprietorship, partnership or a Limited Company registered under the Companies Act. Bidder in the form of JV/consortium may be permitted. A proof on status the bidder shall be submitted. The firm should have Zonal or Regional headquarter in Odisha/Rourkela.
- II. **Financial Capacity:** The bidders should have the **minimum average annual turnover of Rs. 5.00 Lakhs (Rupees Five Lakhs)** during the **last three financial years ending on 31st March 2023**. Relevant proof for supporting the above shall be submitted failing which tender shall be treated as invalid. The firms must be willing and/or capable to sustain, itself financially till bills are processed & payment released.
- III. **Experience:** At least three years' experience in the similar work. (Similar work means conducting Pro shows in any IITs/NITs/IIMs or any other reputed organization in last five years.
- IV. **Registration:** The Bidder should be registered under GST Act, FSSAI, the labour laws (should have valid labour license as on closing date of tender), Employees Provident Fund Organization, Employees State Insurance Corporation (as applicable). Relevant proof shall be submitted.
- V. The tenders submitted in digital mode through the e-Procurement portal shall be subject to information and technology Act.

**Sd/-
REGISTRAR**

ARTISTS FOR PRO SHOWS

Sl. No.	Item Description
1	Item Description for Pro Show Night :
Shortlisted DJ Artists for Day 02 NITRUTSAV 2024	
Date of Event – 10th February,2024	
	a) Lost Stories b) DJ Yogi c) Paranox d) Project 91 e) DJ Ravish f) Swattrex
Shortlisted Artists for Day 03 NITRUTSAV 2024	
Date of Event – 11th February,2024	
	a) Raghav Chaitanya b) Mltraaz c) Ami Mishra d) Nikhil D'suza e) Pranav Chandran f) Dream Note g) Akankhya Sharma
<p>*The vendor have to arrange the necessary accommodation, travelling, boarding and logistics requirements of the artists *</p> <p>*The Vendor can bring in sponsorship from their side to aid the pro show requirements*</p>	
1.03	a) L1 is not the sole criteria for selection b) A basic sound requirement attached in the Annexure I will be provided. Any additional sound requirement has to be provided by the second party only. c) In case of multiple bidders, the party providing the artist higher in the preferential order for day 3 (11th Feb' 24) will be preferred. d) In case of multiple bidders, if the negotiation fails with the 1st preference party then we can negotiate with the 2nd preference party.

A basic sound requirement attached below will be provided; any additional sound requirement has to be provided by the second party only.

1.	Item Description for Sound:-	Quantity	Units
2.	Set up Amplifier with Sound Box & Microphone for different venues	5	units
3.	Line array-JBL Vertec 4889	10	units
4.	Site fill-JBL	8	units
5.	Bass bin-JBL	6	units
6.	Monitor-JBL	8	units
7.	Mixche-LX9/AC48	5	units
8.	FILLS JBL MRX 525	2	units
9.	Guitar AMPS	4	units
10.	Digital Setup or DBX 260 (48 channels)	1	units
11.	Yamaha Processor STX 2000	1	units
12.	Serverer	1	units
13.	Sennheiser 6000 Cordless	4	units
14.	Coded Mic Stand Suaree 58 & Shuree 57	15	units
15.	DJ Gear -1 Set (Nexus 2000 mixture)	1	units
16.	48 Channel Digital Mixture Board	1	set
17.	Special Show at BBA with Light and Sound (Professional Systems)	1	2days
18.	Sound & Light Operator with experience for above days	2	persons
19.	Sound and Light System for inaugural show (9 th February at BBA at 3 PM)	1	day
20.	In-Ear monitor(for artist Sennheiser 6000)	4	For 2 days
21.	6 pcs Heavy duty Drum Kit	1	units
22.	Keyboard KC 550 montage 6/7	As per requirements	Units
23.	Base Guitar Mark bass or Ampeg SVT pro	As per requirements	Units
24.	DI Box	As per requirements	Units

CHECKLIST FOR TENDERER

Sl. No	Particulars	Yes/No	Page No.
1.	Have you filled in and signed the details and enclosed relevant documents?		
2.	Have you read and understood various conditions of the tender and willing to abide by them?		
3.	Have you submitted the DD for EMD of INR 21,000/- and Tender Cost of Rs.500/- to the Registrar NIT, Rourkela through Post / Courier?		
4.	Have you taken prints of all the sections of the Tender in the prescribed paper size and signed on all pages of the Tender document and submitted in the e-Procurement module of CPP portal?		
5.	Have you attached proof of having met the eligibility criteria?		
6.	Have you attached self-attested copy of the document to show the financial status of tenderer?		
7.	Registration with Government bodies like IT, GST, ESIC, EPF Labor License, and Legal Entity – Have you attached a copy of each of the certificate?		
8.	Have you attached the self-attested experience certificate issued by the organization / Govt. Depts. If any?		
9.	Have you attached the proof of authorization to sign on behalf of the Tenderer?		
10.	Has your Technical Bid been submitted as per the requirements of the Tender?		
11.	Is your BOQ / financial Bid submitted as per the prescribed MS Excel Format in the e-Procurement module of CPP portal?		
12.	Have you submitted the tender documents in two parts within the respective cover in the e-Procurement module of CPP Portal.		

Signature of Tenderer

NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA

INSTRUCTIONS TO TENDERERS

TENDER NOTICE NO.: NITR/PW/SAC/2024/315

DATE: 16/01/2024

1. The tenderer shall submit the tender in two parts in the e-Procurement portal, Ministry of Education Govt. of India <https://eprocure.gov.in/eprocure/app> of CPP Portal consisting of Part-I (techno-commercial) and Part-II- Financial Bid (i.e. BOQ) each in separate cover. The **EMD (Refundable) of Rs.21,000/- (Rupees Twenty One Thousand Only) & Tender Cost (Non-refundable) of Rs.500/- (Rupees Five Hundred Only)** shall be deposited in the shape of Banker's Cheque/Demand Draft in favor of "**Director , NIT, Rourkela**" payable at Rourkela from any Scheduled Commercial Bank except Co-operative and Gramin bank and submit the same in a separate sealed envelope to **Registrar, NIT Rourkela - 769008** in the physical form super scribing with the word "**EMD and Tender Cost**", **Tender Notice No. & Tenderer Name with Address.**

Tenders not accompanied with EMD and Tender Cost shall be considered as invalid and rejected.

2. Duly filled in tenders are to be submitted electronically in the e-Procurement module of CPP portal within the date & time mentioned in the Notice Inviting Tender. No tender is acceptable through any other mode.
3. The cover containing the DD for both EMD, Tender Cost shall be opened first at the time of opening of technical bid. The Part-I offer of the those Tenderers whose EMD and Tender Cost are found in order and submitted as prescribed, will be opened immediately thereafter. Otherwise the offer will be considered as invalid and other parts will not be opened.
4. The price discovery against this tender will be through e-Procurement.
5. The tender shall be **valid for 90 days** for acceptance from the date opening of the price bid & withdrawal in between shall entail the forfeiture of Earnest Money.
6. Tenders not received in the prescribed forms as specified in the invitation to will be liable for rejection.
7. The Tenderer(s) shall dully fill in all particulars in the format as at **annexure- V** and it shall form part of tender document under Techno-Commercial bid. Non-submission of duly filled in & signed form of tender shall render the tender invalid.
8. The invitation to Tender, Instructions to Tenderers, Special Conditions (S.CC) of Contract & General Conditions of Contract (GCC), form of tender along with the rates quoted against each item in the "Schedule of Rates" with the Letter of Acceptance and Work Order for awarding of the work and Contractor's Letter of acknowledgement shall form the contract. In case of any conflict between the terms mentioned in General Conditions of Contracts and Special Conditions of Contract, The Latter shall prevail.
9. Bidder registered with any of the following agencies/ bodies as per Public procurement policy for Micro & Small Enterprises (MSE) order 2012 are exempted categories from payment of EMD & TENDER COST provided that the registration Certificate issued by any one of these below mentioned agencies must be valid as on close date of tender. Micro small or medium enterprises who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid Certificate as on close date of tender are not eligible for exemption.

- i) Khadi and Village Industries Commission (KVIC)
- ii) National Small Industries Corporation (NSIC)
- iii) Any other body specified by Ministry of MSME/GOI

10. The Tenderers shall furnish the following documents as part of Technical Bid:

10.1 Category of Tenderer, whether Proprietary Firm, Registered Firm, Registered Partnership Firm, Private Limited Company, Public Limited Company, Co- Operative Society etc. along with following documents:

- i. In case Of Proprietary Firm, attested copy of affidavit of Sole Proprietary.
- ii. In case of Partnership Firm, attested copy of Partnership deed along with amendments if any and proof of registration if any.
- iii. In case of Limited Companies, Memorandum & Articles of Association, Certificate Incorporation, Authorized, Subscribed and paid up capital.
- iv. In case of Co-Operative Society, attested copy of the certificate of registration from the Registrar of Co- Operative societies.

If required, the original documents will have to be produced for verification.

10.2 Tender by a partnership firm shall be signed in the firm's name by one of the partners duly authorized by other partners. Tender by Joint Stock Company shall be signed in the name of the company, by a person duly authorized on its behalf. A power of attorney or other satisfactory proof showing that the person signing the tender document on behalf of the company is duly authorized to do so, shall accompany the tender. Tender submitted without furnishing the full particulars or tender documents without strictly adhering to the directions given herein shall be rejected.

10.3 Information about officer of the firm/ Company being an employee, past or present or relationship of any employee of NIT, RKL with Proprietor, Partner – Director of the firm is to be furnished. Whether the tenderer or any of the Proprietor, Partner, Director, Shareholders or their spouse working as contractors in NITR or any Government Department/Public Undertaking has been:

- a. Black listed.
- b. Removed from the approved list of Contractors.
- c. Demoted to lower class of job.
- d. Under Orders for banning of suspending business with him/ them. If yes, give the details indicating the period.

10.4 Banning of Business Dealings:

- a. If it is found during processing of the Tender or execution of contract the Tenderer or his representative has resorted to corrupt, fraudulent practices including misrepresentation of facts and/or fudging/forging/tampering of documents, the bid submitted by the Tenderer shall be disqualified and a ban or any further business dealings shall be imposed for a specified.
- b. If it is found during the validity of the Contract that the Contractor or his agent/representative or any other person claiming interest under him, indulges in any malpractice/activity prejudicial in the interest of the NIT or detrimental to the Plant/Unit, equipment and property, the said Contract may be terminated at once and a ban on any further business dealings shall be impose for a specified period under the laid down procedure of the Company.

10.5 Contractor's Background:

Persons convicted for any criminal offence involving moral turpitude/economic offences (other than freedom struggle) would not be eligible for execution of Contract and if such a person procures any Contract by suppression of information, it will be cancelled.

10.6 Documents to be submitted

- (a) Copy of GST Registration Certificate.
- (b) EPF Registration Certificate, if applicable.
- (c) ESIC Registration Certificate, if applicable.
- (d) Copy of Balance Sheet, Profit & Loss Account and Income Tax Return for the last three financial years ending on 31st March 2023. (Duly signed by Chartered Accountant and attested by Notary).
- (e) Details of the bank account indicating the name of bank branch & account number to which payment is to be made in the Mandate Form.
- (f) Copies of Permanent Account Numbers (PAN Card).
- (g) GST Registration Number and copy of Certificate of Service Tax Registration.
- (h) Copies of Labour Licence particulars under Contract Labour (Regulations and Abolition) Act, 1970 held under Previous Contract, If Any.
- (i) Copy of the Work order and Work completion certificate.

11. BID OPENING PROCEDURES

- 11.1 The Technical Bids may be opened at NIT Rourkela, on the specified date & time by the Committee authorized by the competent authority of NIT Rourkela.
- 11.2 The financial bids of those bidders whose Technical Bids are accepted, shall be opened by the Committee on the specified date and time.

12. CLARIFICATION ON TECHNICAL BID EVALUATION

- 12.1 The technical bids shall be evaluated based on the available documents submitted by the bidder in the e-Procurement module of CPPP. To assist in the examination, evaluation, and comparison of the bids, and qualification of the bidders, the Institute may, at its discretion, ask any bidder for a clarification of its bid. Any clarification submitted by a bidder that is not in response to a request by the Institute shall not be considered. The Institute's request for clarification and the response shall be in writing through e-Procurement site.
- 12.2 If a bidder does not provide clarifications of its bid by the date and time set in the Institute's request for clarification, the bid may be rejected.
- 12.3 Institute also reserves right to seek confirmation/clarification from the issuer agency, on the supporting documents submitted by the bidder.

13. TECHNICAL BID EVALUATION

Technical bids will be evaluated based on submitted documents. And the technical methodology adopted by the bidder for need to explain on scheduled date and time to the committee formed by the competent authority of NITR. The decision of the committee will be final and binding to all bidders and can't be question at any stage of evaluation.

The bidders who qualify in the technical evaluation may be intimated through the e-Procurement site.

14. FINANCIAL BID OPENING PROCEDURE

The financial bid (BOQ) shall be in excel sheet form. The Financial Bids (BOQ) of all technically qualified Bidders may be opened on the scheduled date and time.

15. FINANCIAL BID EVALUATION

- 15.1 Being L1 will not be sole criteria for eligibility of award of contract. The feasibility of the price determination method adopted by the bidder will be examined by the committee on scheduled date & time and pertaining bidder need to be present in front of the committee to explain the same.
- 15.2 The qualification and disqualification of financial bid evaluation will be decided by the committee. And the decision of the committee will be final and binding to all bidders.

16. Tenders containing overwriting or erasing, without authentication with full signature in the pages(s) of "Schedule of Rates" (Financial Bid) and amount/ quantity not shown in figures and words will be liable for rejection.
17. The rates quoted in the tender by the tenderer shall be in figure as well as in words. In case of discrepancy in the rate(s) amount between figure and words, the value written in words shall be taken as finally quoted rate(s) / amount.
18. Tenders(s) with rates in units different from those prescribed in "Schedule of Rates" will be liable for rejection. BOQ not received in the prescribed format shall be liable for rejection.
19. The rate in the tender shall cover/include all statutory duties/taxes/levies, as on date of tender, except GST.
20. Conditional tenders either in Part-I or Part-II of the tender shall be liable to be rejected.
21. Any request from the tenderer in respect of additions, alterations, modifications, corrections etc. of either terms and conditions or rates of his tenders after opening of the tenders, shall not be entertained under any circumstances. If the tenderer withdraws his tender after opening of the tender, but before the expiry of the validity period of the BOQ, the Earnest Money shall be forfeited.
22. The successful tenderer shall make his own arrangement for all materials and machines with tools & tackles required for carrying out the job as specified, if any, in the contract and consider the cost, labour cost& other charges to be incurred in proper execution of work within specified time.
23. By submitting a tender, the tenderer will be deemed to have satisfied himself that the rates quoted by him in the tender will be adequate to complete such work according to the specifications and conditions attached and he has taken into account all conditions and difficulties that may be encountered during its progress /execution. Any complaint in this regard after submission of offer shall not be entertained.
24. Canvassing in any form is strictly prohibited and tenders submitted by the tender who resort to canvassing, will be liable for rejection.
25. Authority of NIT reserves the right to accept /reject any or all tenders without assigning any reason thereof or divide the work with multiple parties (bidder).
26. Tender documents are not transferable.
27. Proprietary Firm, Registered Firm, Registered Partnership Firm, Private Limited Company, Public Limited Company, Co-Operative Society etc. formed after floating date of the tender are not eligible for participating in the tender.
28. It shall be the responsibility of the persons/firms submitting the tender to ensure that the tenders have been submitted in the formats and as per the terms and conditions prescribed in the NIT website and no change is made therein before submission of their tender. In the event of any doubt regarding the terms and conditions /formats, the person concerned may seek clarifications from the authorized officer NIT. In case any tampering/Unauthorized alteration is noticed in the tender submitted from the tender document available on the website, the said tender shall be summarily rejected.

29. For any clarification: Please contact:
Prof. Winny Routray
Vice President, LCS
National Institute of Technology Rourkela
Phone: 0661-2462914
Email: routrayw@nitrkl.ac.in

Or

Deputy Registrar (Purchase and Works)
NIT Rourkela, Rourkela-769008 Ph. No.: 0661-2462051
Email: purchase@nitrkl.ac.in

- 30.** The EMD submitted by the successful bidder shall be converted in to security deposit and the same will be released after 60 days of completion of the contract subject to adjustment /deductions of NITR dues if any, provided the amount is sufficient to cover the Security Deposit.
- 31.** Before submitting the tender, the tenderer should ensure that the details/documents are submitted as per the check list.

Date:

signature of Tenderer

Place:

(Letter head of tenderer)

Ref No: _____

Date: _____

LETTER OF UNDERTAKING AND DECLARATION

To

The Registrar

National Institute of Technology

Rourkela – 769008

Ref: Invitation for Tender No. _____ dated _____

We, the undersigned, declare that:

1. We have examined the tender document and its terms and conditions and we have understood the details.
2. We are ready to execute in conformity with the tender document the contract in case we are found successful as a tenderer.
3. Our bid shall be valid for a period of 90 days from the date of opening of price bid and we shall not revoke the same.
4. If our bid is accepted, we undertake to comply all other formalities as per tender document and work order.
5. We also declare that neither our firm/company/proprietorship concerned was blacklisted in past nor any of our office bearer was convicted in any court of law.
6. We accept all the terms and conditions of this Tender document and undertake to abide by them including the condition that you are not bound to accept highest ranked bid/lowest bid or any other bid you may receive.
7. The detailed particulars of the tenderer is mentioned & attached separately as at Annexure-V

Yours sincerely

Authorized signatory of the Tenderer

(Authorized person shall attach a copy of the authorization for signing on behalf of the Bidding Company)

Full name and Designation

(ON LETTERHEAD OF THE FIRM)**TENDER FOR PRO-SHOW FOR NU-2024
AT NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA.****Detailed Particulars of the Tenderer**

Sl. No.	Particulars	
1.	Name of Agency/ Firm/Proprietor	
2.	Full Postal Address	
3.	Email ID	
4.	Mobile No.	
5.	Other business of the firm	
6.	Office/Residence Ph.no	
7.	Office/Work Email ID	
8.	Fax no. (if any)	
9.	Name(s) of Proprietor / Partner / Director	
10.	PAN No.	
11.	E.P.F. Registration No.	
12.	ESIC Registration No.	
13.	GST Registration No.	
14.	Labor License No.	
15.	Volume of business in the FY	2020-2021
		2021-2022
		2022-2023
16.	Past experience in similar business (enclose relevant documents/order copies of other organizations)	
17.	Income Tax clearance certificate	

Signature of Tenderer

FORM FOR FINANCIAL CAPACITY

DESCRIPTION

Description	Financial Years		
	2020-2021	2021-2022	2022-2023
Annual Turnover			
Net Worth			
Current Asset			
Current Liabilities			
Total Revenue			
Profit before Tax			
Profit after tax			

Signature of Tenderer

BOQ (Bill of Quantity) /PRICE BID / QUOTED PRICE FORMAT

Validate Print Help **Sm Wise BoQ**

Tender Inviting Authority: Registrar, National Institute of Technology Rourkela

Name of Work: Tender for Pro-show for NU-2024 At National Institute Of Technology Rourkela

Tender Notice No.: NITR/PW/SAC/2024/315 Date: 16/01/2024

Name of the Bidder/ Bidding Firm/ Company:												
PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)												
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	Total GST Amount in Rs. P	Total Freight Charges (Unloading & Stacking) in Rs. P	Total Any Other Taxes in Rs. P	Total Any Other Duties/Levies in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	7	9	10	11	12	13	14	15
1 Shortlisted DJ Artists for Day 02 NITRUTSAV 2024 Date of Event – 10th February,2024												
1.01	Lost Stories	item1	1.00	Nos						0.00	0.00	INR Zero Only
1.02	DJ Yogi	item2	1.00	Nos						0.00	0.00	INR Zero Only
1.03	Paranox	item3	1.00	Nos						0.00	0.00	INR Zero Only
1.04	Project 91	item4	1.00	Nos						0.00	0.00	INR Zero Only
1.05	DJ Ravish	item5	1.00	Nos						0.00	0.00	INR Zero Only
1.06	Swattrex	item6	1.00	Nos						0.00	0.00	INR Zero Only
2 Shortlisted DJ Artists for Day 02 NITRUTSAV 2024 Date of Event – 11th February,2024												
2.01	Raghav Chaitanya	item7	1.00	Nos						0.00	0.00	INR Zero Only
2.02	Mitraaz	item8	1.00	Nos						0.00	0.00	INR Zero Only
2.03	Ami Mishra	item9	1.00	Nos						0.00	0.00	INR Zero Only
2.04	Nikhil D'suza	item10	1.00	Nos						0.00	0.00	INR Zero Only
2.05	Pranav Chandran	item11	1.00	Nos						0.00	0.00	INR Zero Only
2.06	Dream Note	item12	1.00	Nos						0.00	0.00	INR Zero Only
2.07	Akankhya Sharma	item13	1.00	Nos						0.00	0.00	INR Zero Only
Total in Figures										0.00	0.00	INR Zero Only
Quoted Rate in Words										INR Zero Only		

Signature of Tenderer

GENERAL CONDITIONS OF CONTRACT

A. DEFINITIONS

1. **Approved** means approved in writing, including subsequent written confirmation of previous verbal approval.
2. **Company** means National Institute of Technology Rourkela.(in short-NITR)
3. **Competent Authority** means Head of the Department and officer authorized in this regard.
4. **Contract** means the Invitation to Tender, Instructions to Tenderers, General Conditions of Contract, Special Conditions of Contract, Scope of Work showing approximate quantities, tender submitted by the tenderer including his price offer, Performance Guarantee Bond and other bonds, Letter of Acceptance, Work Order and any communication having the effect of amendment of the contract, and the contract agreement, unless otherwise specified.
5. **Contract Rate/Price** means the sum named in the tender that has been accepted subject to such additions thereto or deductions there from as may be made in course of the tender evaluation or thereafter.
6. **Contractor** means “the Tenderer” whose tender has been accepted and includes the Contractor’s authorized representative, successors, permitted assignees, legal heirs.
7. **Director** means and includes Director of NIT-Rourkela or his authorized representative.
8. **Duration of contract** means the period stipulated in the contract or work order and includes any extended period thereof, if any made through by a written communication.
9. **NIT** means National Institute of Technology, Rourkela represented through authorized officer for this contract or Director as the case may be.
10. **Engineer** means officer authorized to perform certain duty under this contract.
11. **Authorized officer/Representative** means and includes Asst. Registrar, Deputy Registrar, Registrar, Dean, and Warden, HOD of NIT authorized or designated for this contract.
12. **Equipment** means all tools, instruments, appliances or things of whatsoever nature required in course of the execution of the contract.
13. **Notice in writing** or written notice including notice in digital mode means a notice in written, typed or printed characters sent or emailed (unless delivered personally or otherwise proved to have been received) by registered post / courier (with POD) to the notified address or the Registered office of the addressee, or the contractor’s site office and shall be deemed to be sufficient service if so sent or left at that address.
14. **Terms and Conditions** means the special condition of the contract (SSC) and the General conditions of the contract (GCC) herein mentioned and other stipulations incorporated in any part of the tender document and / or agreement.
15. **Tender** means offer against enquiry / advertisement / Notice Inviting Tender submitted by the tenderer in single part or in multiple part like Techno- commercial part, price bid part.
16. **Tenderer** means and includes the person or firm or company who have submitted valid tender and also includes its authorized representatives, heirs, executors, administrators, successors and assignees as approved by the employer.
17. **Work** means all work given in the Scope of Work in the tender documents and includes any associated work required for fulfillment of the Scope of Work and as set forth and required by the specifications and also such additional instructions issued from time to time during the progress of the work.

18. **Words** importing the singular only shall include the plural and vice versa. Where the context requires words importing person shall include firms and companies and vice versa.

B. **Cartel:** If it is found that the tender price is rigged by cartel formation, the tender process/tender of the cartel group shall be cancelled. (Cartel means quoting price in connivance so as to influence the bid).

C. **RESPONSIBILITIES OF NIT OFFICIALS**

19. The duty of NIT's representative is to watch and oversee the work. He / She shall have no authority to relive the contractor of any of his duties or obligations under the contract except as expressly provided hereunder or elsewhere under the contract or to order any work involving any delay or extra payment by NIT not to make any variations in the works.

D. **ASSIGNMENT AND SUB-CONTRACTING**

20. The contractor shall not assign the contract, or any part thereof, or any benefit or interest therein without prior written consent of Engineer.

21. The contractor shall not sub-contract the works without written consent of NIT and such consent if given shall not absolve the Contractor from responsibility, liability or obligation under the contract and he shall be responsible for the acts defaults or neglects of any sub-contractor, his agents, servants, or workman as fully as if they were the acts defaults, neglects of the contractor, his agent, servants or workman.

E. **CONTRACT DOCUMENTS**

22. **Documents mutually explanatory:** The several documents forming the contract are to be taken as mutually obligatory of one another, and interpreted harmoniously, and in case of ambiguities or discrepancies, the same shall be clarified by NIT who shall thereupon issue to the contractor instructions / directions indicating the manner in which the work is to be carried out.

23. **Further instructions:** The representative of NIT shall have full power and authority as delegated to him to issue to the contractor, from time to time during the progress of the work, such further instructions as shall be necessary for the purpose of proper and adequate execution of the work and the Contractor(s) shall carry out and be bound by such further instructions.

F. **GENERAL OBLIGATIONS OF THE CONTRACTOR**

a) **Sufficiency of tender:** The contractor shall be deemed to have satisfied himself before submitting tender as to the correctness and sufficiency of his tender for the works and of the rates stated in the tender schedule which shall cover all his obligations under the contract and all matters things necessary for the proper completion and maintenance of the work.

b) **Bankruptcy and breach:** A contract if the contractor shall become bankrupt or have an order for appointment of any receiver made against him or shall present any position bankruptcy or shall make an arrangement with / or assignment in favor of his creditors or shall agree to carry out the contract under committee of inspection of his creditors or being a corporation shall go into liquidation (other than voluntary liquidation, for the purpose of amalgamation , absorption or reconstruction) or if the contractor shall assign the contract without the prior consent of NIT Rourkela or it is found that the contractor

I. has abandoned the contract or

- II. Without reasonable excuse has failed to commence the work or has suspended the progress of the works for 7 days after receiving written notice to proceed or ,
- III. is not executing the works in accordance with the contract or is persistently or flagrantly neglecting to carry out his obligations under the contract or,
- IV. has to the detriment of good workmanship or in defiance of NIT instructions to the contrary sublet any part of the contract or,
- V. Otherwise failed to perform his part of the contract according to the true intent and meaning thereof.

Then NIT may after giving 7 days notice in writing to Contractor, enter upon the site and expel the Contractor there from, without thereby avoiding the Contractor or releasing the Contractor from any of his obligations or liabilities under the contract or affecting the rights and powers conferred on NIT or otherwise available under the law, may appoint any other Contractor to complete the work at the cost and risk of the Contractor. However on happening of any eventualities as per above sub clause (I) to (V) the NIT shall be at discretion to terminate the contract by giving 7 days' notice and the contract shall stand/ terminated w.e.f the 8th day from the date of issue of notice .In any of the eventualities mentioned above in a) to e), NIT shall have the right to take possession of the plants and machineries of the contractor and realise the dues by sale of the said plants and machineries, equipment's.

- c) **Illegal gratification , breach of contract:** The contract may also terminated and the Contractor shall be liable to make good any loss or damage resulting from such cancellation (specified under clause D of Annexure-VIII) , if any bribe gratuity , gift , loan reward or advantage pecuniary or otherwise shall either directly or indirectly be given, promised or offered by the contractor or any of his servants or agents to any person employed by NIT in any way directly or indirectly interested in the contract or if the Contractor has committed a breach of any of the terms of the contract.
- d) **Cartel:** If it is found that the tender price is rigged by cartel formation, the tender process/tender of the cartel group shall be cancelled. (Cartel means quoting price in connivance so as to influence the bid)
- e) **Final Certificate:** The contract shall not be considered as completed until a Final Certificate have been signed and issued to the contractor stating that the works have been completed in accordance with the terms of the contract & contractor has submitted a no dues certificate evidencing closure of contract.
- f) **Notice:**
 - i. **Service of notice on contractor:** Any notice given to the Contractor under the terms of the contract shall be served on his representative by registered post / courier or by hand or its Registered office or at the Contractor's site office.
 - ii. **Service of notice on NIT:** Any Notice to be given to NIT under the terms of contract shall be served by sending the same by Registered Post / courier at the office of registrar NIT Rourkela-769008.
 - iii. **Change of address:** Any change of address of the contractor shall immediately be notified to the Engineer/ Rep. of NIT.
- g) **Safety:**
 - i. The contractor will be responsible to ensure safety of the people working under them.
 - ii. Except in special circumstances (to be recorded in writing and with due approval) the contractor will not be allowed to employ subcontractor / petty contractors.

- iii. If required contractors will employ a supervisor with specifically assigned duties for ensuring safe working and will inform in writing.
 - iv. For violation of safety norms, penalty may be imposed on the contractor. The penalty shall be decided after investigation and obtaining the report from the committee constituted for the purpose.
- h) Policing of the work:** Should the general conduct of the works including the Premises of NIT under occupation of the Contractor lead to violation of any of the provisions of the Indian penal code either in consequence of riotous or illegal proceedings of the contractor's labor or supervising staff or others to such an extent as to necessitate the deployment of Special Police or Magistrate the cost of such extra forces is to be defrayed by the Contractor and not by the employer.
- i) 1. Law in Force in Relation to Contract:** The contract or amendments thereof entered into between the Employer and the contractor under the contract shall be governed and regulated by the relevant laws for the time being in force in the territory of India relating to contracts.
- 2. LEGAL COMPLIANCE:** the contractor shall comply with all statutes, rules, regulations, by law, orders of statutory authority including but not limited to compliance of:
- a. Payment of wages Act. (Linked to Govt. of India)
 - b. Minimum wages Act. (Linked to Govt. of India)
 - c. Maternity benefit Act. (Linked to Govt. of India)
 - d. Shops & commercial establishment Act.
 - e. EPF Act.
 - f. ESI Act.
 - g. Contract labour (R&A) Act & such other laws if applicable to execution of the contract in question as employer of this staff engaged / deployed in execution.
- j)** The contractor shall not allow any visitor on the work sites, without the prior permission of NIT.
- k)** Order will be placed to one party on the basis of L-1 quotation. However, all the tenderers may be required to explain /justify the basis of their quoted price as and when asked for. In case, any tenderer fails to justify his quoted price or refuses to co-operate in this regard, they will not be considered for participating in the retendering and his bid will be disqualified.

If a tenderer quotes unworkable rates and is considered for placement of order, the party will be asked to justify the rate quoted and will have to give a performance Guarantee Bond (in addition to the Security Deposit) in the form of bank draft/ bank guarantee. The amount of performance guarantee bond Will be decided by NIT at the time of placement of order. Earnest money of the tenderers who refuse to give performance guarantee bond will be forfeited and they will not be considered in re-tendering if order/contract is not finalized from the present tender.

LEGAL:

- a. **Conciliation and Arbitration on Disputes:** All disputes or differences arising out of the contract, except disputes or differences for which separate provisions for their resolution have been made in the contract ('excepted matters'), shall be settled by Conciliation or Arbitration in accordance with the Arbitration and Conciliation act 1996 and subsequent amendments to it. Such dispute shall first be referred to a Conciliator selected mutually by the parties. The Conciliator shall decide the fees / remuneration and the rules of procedure, which shall be flexible. In the event of failure of conciliation, that dispute will be referred to an arbitral tribunal comprising a sole arbitrator to be appointed on mutual agreement of both the parties. The arbitral tribunal shall be free to determine its own rules

of procedure, which it shall state at the beginning of the arbitral proceedings and shall follow such procedure thereafter. The seat of the arbitral tribunal shall be at Rourkela, but, if necessary, the tribunal can hold the proceedings at other places, for convenience in recording evidence.

- b. In the event of failure of conciliation and arbitration, that dispute shall be subject to exclusive jurisdiction of courts at Rourkela, Odisha.

l) AMENDMENT:

Except to the extent expressly set forth in the Contract, no change in modification, in any form whatsoever, shall be valid or enforceable unless it is in writing on stamp paper of requisite value and signed by the party to be charged therewith or its duly, authorized representative.

- m) ***The Institute reserves the right to cancel / reject any or all bids, or cancel the tender process, or abandon the procurement process of the service, or issue another identical tender for similar service without assigning any reason thereof.***

SPECIAL CONDITIONS OF CONTRACT**A. OTHER TERMS & CONDITIONS:**

1. The contractor after award of contract shall mobilize its resources for execution of the work as per terms of contract.
2. The contractor shall discharge its responsibility strictly adhering to this scope and shall ensure the programme schedule indicated in the contract.
3. The contractor while discharging, its aforesaid of responsibility shall carry out the instructions of SAS Officer from time to time.
4. The agency/firm/contractor shall ensure that all the equipment tools/tackles along with required consumables etc. are kept at the appropriate place, specified for the purpose, as provided by the SAC.
5. Utmost care is to be taken to avoid any damage to the fixtures and accessories installed in the premises and in case of any damage, the same is to be repaired/replaced to make the same normal/functional to its original state, at the cost of agency/firm/contractor and the agency/firm/contractor shall be liable to compensate the loss, if any to the NITR, which shall be recovered from the bills accrued to the agency/firm/contractor.
6. The agency/firm/contractor shall ensure that proper discipline is to be maintained by the staff and officials engaged by the agency/firm/contractor, and they shall have to behave soberly at all times while functioning inside the area. The conduct safety and security of the staff and officials shall be the sole responsibility of the agency/firm/contractor.
7. Payment will be made/ released after completion of the event within one month on submission of bill based on the certification by concerned SAC Officials.
8. The assets and equipment provided by the Institute shall be property of the Institute and agency/firm/contractor shall be merely the custodians of such assets and equipment. On termination/ expiry of contract. Any such property shall be handed over to the Institute in proper working condition.

B. LIQUIDATED DAMAGES

The agency/firm/contractor shall ensure execution as per the frequency indicated in the scope of work. For any deviation there from or for any job not performed or left out or for any delayed performance, the agency/firm/contractor shall be liable for **liquidated damages** subject to a **maximum limit off 10% of the contract value**

C. RISK AND COST

Neglect or failure on the part of the contractor to execute the work will be carried out by alternate source at the risk and cost of the contractor and to the extent of alternate execution, the contract will be deemed to be terminated either in part or full.

D. PAYMENT TERMS:

- i. Subject to any deduction that may have to be made in accordance with the terms and conditions of this contract, the Contractor shall be paid against the bill on actuals only.
- ii. For the purpose of such payments ,invoices preferably in their printed forms along with the documentary proof for having deposited the Contractors' permanent employees and his laborers' contribution towards PF and pension with his jurisdictional RPF

commissioner ,equipment to all his workers and also proof of payment of wages to his workmen in presence of the authorized representative of the employer shall be prepared and submitted by the contractor for the work done during the previous month within seven days from the expiry of the previous month.

- iii. Payments against on-account bills shall be released through a crossed account payee cheque/RTGS within 30 days from the date submission of clear invoices and PF documents and any others document by the contractor. For this purpose the contractor should give the details of the name of the bank, branch and account no.
- iv. Payment shall be regulated as per terms of contract.
- v. The contractor shall observe necessary formalities for engagement of trucks if required, measurement of truck body, loading pattern, issue and admission of challan if required in terms of contract.
- vi. Deduction of applicable taxes will be made including TDS & certificate will be issued by finance & accounts department for such deductions.

E. Work to the satisfaction of NIT: The contractor shall execute the work efficiency and complete it in all respects in accordance with the contract terms and conditions and shall comply with and adhere strictly to the instructions and directions on any matter in accordance to the terms of the contract.

F. Security Deposit: EMD amount will be converted as Security Deposit and will refunded after 60 days of expiry of the contract. Any dues of the institute shall be adjusted/ recovered from such Security Deposit. The Security Deposit amount will not attract any interest.

G. INDEMNITY- The contractor shall indemnify NITR against any claim, order, and demand, made by competent authority & in case NIT was asked to comply such order / direction, NIT shall be entitled to recover/ adjust the said amount from the dues of the contractors.

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