INVITATION FOR QUOTATIONS

Infrastructure for Conducting National Level Special Handloom Expo - Silk Mark Expo – 2020 at Hyderabad 4th to 17th March 2020



Silk Mark Organisation of India Central Silk Board, Ministry of Textiles, Govt. of India Road No- 18, Prashasan Nagar, Film Nagar (P.O), Hyderabad – 500110 040-23553337 / 23554447

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SILK MARK ORGANISATION OF INDIA Central Silk Board Ministry of Textiles, Govt. of India ROAD NO- 18, PRASHASAN NAGAR, FILM NAGAR (PO), <u>HYDERABAD – 500 110</u>

NO: CSB /RO/HYD/2020-21/SMOI/HYD EXPO

Date: 22.01.2020

<u>SECTION - I</u>

PREAMBLE:

Silk Mark Organization of India, Central Silk Board, Ministry of Textiles, Govt. of India has the sole objective of ensuring quality silk products to the consumers. SMOI organises various programmes/events including Silk Mark Expos to create awareness among consumers about pure silk products. One such event, **National Level Special Handloom Expo - Silk Mark Expo 2018-19** is being organized at Kalinga Cultural Trust Hall, Road No. 12, Banajara Hills, Hyderabad – 500 034 Telangana from 4th To 17th March 2020. In this connection, Silk Mark Organization of India, Central Silk Board **invites sealed quotation** from well experienced and reputed Service Providers to create required infrastructure for conducting the National Level Special Handloom Expo - Silk Mark Expo 2020 at Hyderabad. Floor Plan of the expo venue is enclosed herewith for reference.

SUBMISSION OF QUOTATIONS:

The sealed quotations i.e., technical bid and financial bid should be submitted in separate envelops on or before 10^{th} February 2020, 5.00 PM to:

The Deputy Director (Insp.) Silk Mark Organisation of India, Road No. 18, Prashasan Nagar, Film Nagar (PO), Near Water Tank or Post Office, Hyderabad – 500110 040 23553337 / 23554447

The sealed envelope containing the quotations should be superscripted as "QUOTATION FOR NATIONAL LEVEL SPACIAL HANDLOOM EXPO - SILK MARK EXPO - 2020 HYDERABAD-INFRASTRUCTURE"

OPENING OF QUOTATIONS:

The quotations shall be opened in the presence of intending Service Providers at our office at **11** .**A.M on 11th** February 2020

SECTION-II - INSTRUCTIONS TO SERVICE PROVIDERS

The Service Provider is expected to examine all instructions, forms, terms and conditions in the Quotation Documents. Failure to furnish all information required by the Quotations Documents or submission of a quotation not substantially responsive to the Quotation Documents in every respect will be at the Service Provider's risk and may result in rejection of its quotation.

Amendment of Quotation Documents:

At any time prior to the deadline for submission of quotations, the SMOI, Central Silk Board, Hyderabad may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Service Provider, modify the quotation documents by amendment. In order to afford prospective Service Providers reasonable time in which to take the amendment in to account in preparing their quotations, the SMOI, Central Silk Board, Hyderabad, may, at its discretion, extend the deadline for the submission of quotations.

Documents Comprising the Quotation

The quotations prepared by the Service Provider shall comprise the following components:

- a. Price Schedule completed;
- b. Documentary evidence that the Service Provider is eligible to quotation and is qualified
- to perform the contract if its quotation is accepted; and
- c. EMD.

Documents Establishing Service Provider's Eligibility and Qualifications

The Service Provider shall furnish, as part of its quotation, documents establishing the Service Provider's eligibility to quotation and its qualifications to perform the Contract if its quotation is accepted.

The documentary evidence of the Service Provider's qualifications to perform the Contract if its quotation is accepted, shall establish to the SMOI, Hyderabad Chapter's satisfaction viz. the Service Provider's financial and service capability necessary to perform the contract.

Earnest Money Deposit (EMD)

The Service Provider shall furnish, as part of its quotation, **EMD 2%** of the quotation amount rounded off to next ten rupees. The EMD is required to protect the SMOI's interest against the risk of Service Provider's conduct, which would warrant the security's forfeiture.

The EMD shall be in one of the following forms:

A Demand Draft or Pay Order issued by a nationalized bank acceptable to the SMOI, in favour of Silk Mark Organisation of India - Expo A/C Hyderabad

Unsuccessful Service Provider's EMD will be discharged / returned as promptly as possible as but not earlier than 30 days after the expiration of the period of quotation validity prescribed by the SMOI.

The successful Service Provider's EMD will be returned after executing the Contract

The EMD may be forfeited under the following cases:

- (a) If a Service Provider withdraws its quotation during the period of quotation validity specified by the Service Provider; or
- (b) In the case of a successful Service Provider, if the Service Provider fails: to sign the contract;

Period of Validity of Quotations

Quotations shall remain valid for a period of 90 days from the date of opening of the tender. A quotation valid for a shorter period shall be rejected by the SMOI, CSB Hyderabad Chapter as non-responsive. The same may be extended on mutual consent if required.

Deadline for Submission of Quotations

The Quotations (Technical and financial Separately) must be received by the SMOI at the address specified not later than **5.00 PM n. on** 10th **February 2020.** In the event of the specified date for submission of Quotations being declared a holiday for the SMOI, CSB the Quotations will be received up to the appointed time on the next working day.

The SMOI may, at its discretion, extend this deadline for submission of quotations by amending the Quotation Documents in which case all rights and obligations of the SMOI ,Central Silk Board and Service Providers previously subject to the deadline will thereafter be subject to the deadline as extended.

Any quotation received by the SMOI, Central Silk Board after the deadline for submission of quotations prescribed by SMOI, will be rejected and/or returned unopened to the Service Provider.

Opening of Quotations

The SMOI will open the quotations, in the presence of Service Providers' representatives who choose to attend at **11**.00 AM on **11**th February 2020 at Silk Mark Organization of India, Central Silk Board Hyderabad at the address mentioned above. The Service Providers' representatives who are present shall sign attendance Slip or Register evidencing their attendance.

Contacting the SMOI

Any effort by a Service Provider to influence the SMOI, Central Silk Board in the SMOI, CSB quotation evaluation, quotation comparison or contract award decisions may result in the rejection of the Service Provider's quotation.

Qualification

The SMOI, Central Silk Board will determine to its satisfaction whether the Service Provider selected as having submitted the lowest evaluated responsive quotation is qualified to satisfactorily perform the Contract.

The determination will take into account the Service Provider's financial, technical and production/service capabilities as indicated by the service provider in the respective statement. It will be based upon an examination of the documentary evidence of the Service Provider's qualifications submitted by the Service Provider as well as such other information as the SMOI Central Silk Board deems necessary and appropriate.

Awarding of Contract

The SMOI, Central Silk Board will award the Contract to the successful Service Provider whose quotation has been determined to be substantially responsive and has been determined as the lowest evaluated quotation among the substantially responsive firms and further that the Service Provider is determined to be qualified to perform the contract satisfactorily.

The SMOI, Central Silk Board reserves the right to accept or reject any quotation, and to annul the quotations and reject all quotations at any time prior to award of Contract. Decision of the SMOI, Central Silk Board is final and no correspondence will be entertained in this regard.

Prior to the expiration of the period of quotation validity, the SMOI, Central Silk Board will notify the successful Service Provider that its quotation has been accepted. The notification of award will constitute the formation of the contract.

Signing of Contract

At the same time as the SMOI, Central Silk Board notifies the successful Service Provider that its quotation has been accepted, the SMOI, Central Silk Board will send the Service Provider the Contract Form provided in the Quotations Documents, incorporating all agreements between the parties. Within 7 days of receipt of the Contract Form, the successful Service Provider shall sign and date the contract and return it to the SMOI, Central Silk Board

SECTION - III. GENERAL CONDITIONS OF CONTRACT (GCC)

Transportation

Transportation of the material to the venue of the expo and back after the completion of the event shall be the responsibility of the Service Provider and will be borne by the service provider.

Prices

Prices charged by the Service Provider for the Services performed under the Contract shall not vary from the prices quoted by the Service Provider in its quotation.

Assignment

The Service Provider shall not assign, in whole or in part, its obligations to perform under the Contract, except with the SMOI's prior written consent.

Sub-contracts

The Service Provider shall notify the SMOI, Central Silk Board in writing of all subcontracts awarded under the contract if not already specified in his quotation. Such notification, in his original quotation or later, shall not relieve the Service Provider from any liability or obligation under the contract.

Taxes and Duties

The Service Provider shall be entirely responsible for all Taxes, Duties, Octroi, License fees, etc., incurred until delivery of the contracted goods /services to the SMOI, Central Silk Board. It may be noted that the SMOI, Central Silk Board will not issue Form C or D or any other tax/duty confessional certificate.

Insurance

The insurance is an amount equal to value of the materials belonging to Service Provider. The Insurance coverage shall include "All Risks" basis including accidental fires and the fire caused due to short circuit or any other reasons etc.

Payment

Payment of the contract price shall be made to the Service Provider by NEFT / RTGS after completion of the obligation as per agreement.

Tax deduction at Source

Appropriate deductions as per relevant Income Tax Rules applicable at the time shall be made on the bills submitted by the Contractor and such deducted amounts shall be remitted by the SMOI with Income Tax Department on behalf of the contractor as per rules.

Sufficiency of Tender

The Service Provider shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his Tender for the Works and of the rates and prices stated in Price Schedule.

SAFETY MEASURES

The Service Provider should provide necessary safety arrangement against fire and short circuit etc. During such crisis the event organizer should keep required infrastructure ready for crisis management. The cost of such arrangement should be included in the tender price. It is also the responsibility of the service provider to keep fire fighting devices ready in case of emergency.

The service provider should arrange **FIRST AID BOX** with required medicines and other medical items to treat the injured in course of any such accident.

Damage to persons and property

Injury to persons or damage to the property in course of execution of this contract should be borne by the Service Provider. The SMOI, Central Silk Board will not be responsible for such damage to the life and property in the course of providing the said services.

Accident or Injury to workmen

The SMOI, Central Silk Board shall not be liable for or in respect of any damages or compensation payable at law in respect or in consequence of any accident or injury to any workmen or other persons engaged by the Contractor or any sub- contractor in course of providing the said services during the entire contract period. The SMOI, Central Silk Board will not take any responsibility in this regard.

Undertaking to be given in the Letter Head

UNDERTAKING

CONTRACT No.:_____

DATE_____

The Deputy Director (Insp) Silk Mark Organisation of India Road No. 18, Prashasan Nagar, Film Nagar (PO), Near Water Tank, Hyderabad, - 500 110,

Sir,

Having examined the Quotation Documents, the receipt of which is hereby duly acknowledged, the undersigned, offer to supply and deliver infrastructure for **National Level Special Handloom Expo** - **Silk Mark Expo** – **2020**, **Hyderabad** in conformity with the said Quotation Documents for the sum of(Total Quotation Amount in words and figures) or such other sums as may ascertained

in accordance with the Schedule of Prices attach herewith and made part of this quotation.

We undertake, if our quotation is accepted, to commence the work and provide all the infrastructure required by SMOI, Central Silk Board as per tender specifications.

We agree to a quotation by this quotation for a period of 90 days from date fixed for quotation opening and it shall remain binding upon us.

Until a formal contract is prepared and executed, this together with your written acceptance thereof and your notification award shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or quotation you may receive.

Date this ______day of ______2020 _____

Signature

In the capacity of Duly authorized to sign the quotation for and of behalf of ______

AGREEMENT

THIS AGREEMENT made on this ______ day of _____, 2020 between Silk Mark Organization of India, Central Silk Board ______(name of the chapter), represented by ------- hereinafter known as " SMOI Central Silk Board " on the one part and ______(Name of the Service Provider) of ______ (Name of the Service Provider), hereinafter known as "Service Provider" on the other part.

WHEREAS SMOI Central Silk Board is desirous that certain Goods and ancillary Services should be provided by the Service Provider, viz, Providing infrastructure in the Expo venue as per agreement and has accepted a quotation by the Service Provider for providing Services at the sum of Rs._____ (Contract Price in Words and Figures) (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Quotation Form and the Price Schedule submitted by the Service Provider;
 - (b) The Schedule of Requirements & Technical Specifications
 - (c) The Conditions of Contract;
 - (d) The SMOI's Notification of Award.
- 2. In consideration of the payments to be made by the SMOI, Central Silk Board to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the SMOI, Central Silk Board to provide the Services including the materials required for providing infrastructure and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 3. The SMOI, Central Silk Board hereby covenants to pay the Service Provider in consideration of the provision of the above said Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the terms and in the manner prescribed by the Contract.
- 4. Brief particulars of the Services including the materials required for providing infrastructure which shall be provided by the Service Provider are as per Annexure-I

IN WITNESS whereof, the parties hereto have caused this Agreement has to be executed in accordance with their respective laws the day and year first above written

Signed, Sealed and Delivered by the		Signed, Sealed and Delivered by the			
said	(For the SMOI)	said Provider)	_(For	the	Service
in the presence of		in the presence of :			
1.		1.			
2.		2.			

Annexure A - Formats for Service Provider details (TECHNICAL BID)

SI. No	Particulars	Details
1	Background information of the company /firm	
2	Details of achievements & experience in organizing exhibitions / expos etc	
3	Introduction of core team and profile of members	
4	Total No of exhibitions conducted	
5	Major Strengths and capabilities	
6	Profiles of major clients (details to be enclosed)	
7	Any other relevant information	

Format for Financial quote VENUE:- National Level Special Handloom Expo – Silk Mark Expo at Kalinga Cultural Trust Hall , Road No 12, Banjara Hills Hyderabad – 500 034

<i>Description of Services for the</i> National Level Special Handloom Expo -Silk Mark Expo at Kalinga Cultural Trust Hall, Road No. 12, Banajara Hills, Hyderabad – 500 034 <i>From 4th To 17th March 2020 (14 Days)</i>					
Power Coated Pipes , Vinyl cut letter					
Racks	2.5 X 1.5 (1.5 mts. Length)				
Chairs	2				
Octonorm Tables	2				
Bright Spot Lights (150 Watts Yellow Color)	5 (Five) Each Stall				
Vinyl Cut Fascia with Name and Number	1 set				
PowerPoint	1				
Dust Bin(s)	1				
	1 Extra Table & 1 Focus Light should be provided to the corner stalls invariably				
B. Infrastructure (Hoarding Erection					
front & back main gates of the premises. Dep banners at both sides of the Main gate with F	picting the Name of the Expo, along with two				
main entrance mounting on M 2. 12 nos. Big Size Metal Fo	cus Light for Inside and Out side the venue				
3. 2 No. (TWO). 12 x 12 ft F	lex Banner depicting exhibitors profile to				
-	unting on Metal Frame to be placed at from the Main Entrance of				
the Expo Hall and also at Theme Pavilion area					
the Organizer	0.20 to be erected as per the Place indicated by				
6. Back Drop Size OR Theme Pa 7. Hoarding, Size 10 x 10 Feet =					
	Mark Expo at Kalinga Cultural Trust Hyderabad – 500 034 From 4 th To 17 1. Fabrication of Octonorm Partition Power Coated Pipes , Vinyl cut letter Handloom Mark Logos . Provision of A Numbers and Facia 2. Each Stall to be provided with the for Total Carpeting (BRAND NEW RED COLO Racks Chairs Octonorm Tables Bright Spot Lights (150 Watts Yellow Color) Vinyl Cut Fascia with Name and Number PowerPoint Dust Bin(s) 1. 01 Nos.(ONE) of Arches (Box Type)m front & back main gates of the premises. Dep banners at both sides of the Main gate with F 1. 12 No. (Twelve) Standees r main entrance mounting on M 2. 12 nos. Big Size Metal Foo for lighting purpose and al 3. 2 No. (TWO) . 12 x 12 ft F be placed at the venue mo 4. Sufficient Nursery Plants at the Expo Hall and also at 5. Cloth Banner (5 . 3 Feet) No the Organizer				

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	C. Back up Service : - Inaugural Arrangements And General arrangements:
D.	 Printing of Invitation cards – 100 Nos. 05 Nos. (Five) Flower Bouquets Printing Of Special Welcome Card OR Hand Bills No. 20000
	4.Tray with Loose Flowers , Diya with Oil , Camphor duly decorates with Flower and New knife.
	5. 420 Bottles (20 lts each canes with dispenser Drinking water supply (Per Day 30 Bottles of Mineral Water for 14 Days)
	6. Audio System - Amplifier with 2 cordless Mikes. With Speakers for 14 Days)
	7. 6 (Six) Nos Life size Mirrors to be placed all corners of the Hall.
	THEME PAVILION:
	E. Weaver Service Center and SMOI Central Silk Board Theme Pavilion:
Е.	1. 02 (TWO) Theme Pavilion of size approximately 6 mtr X 2.0 mtr ft panels to be erected for Weavers Service Center and SMOI and stall of 3 x 3 Mts. With Door Provision for office
	2. 6 (SIX Nos) Cloth covered Tables with frills
	3. 10 (Ten Nos) Focus Lights
	4. 2 Sets Facia with Name
	5. 2 Nos. Dust Bin
	6. Sufficient light arrangement to be provided

The Service provider has to provide item wise price quote as per the item of work mentioned above.

The Bills to be raised as follows:

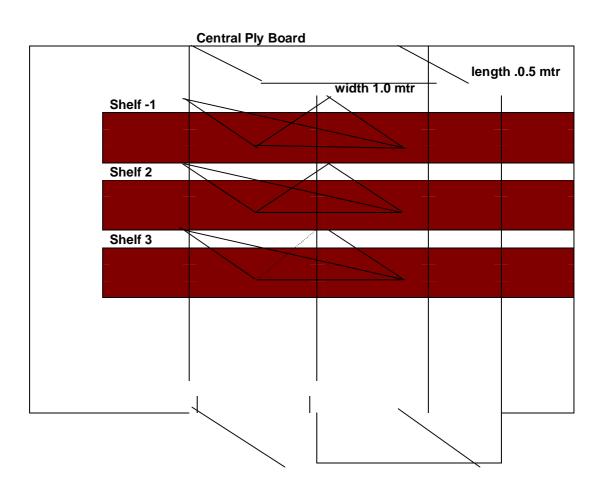
- 1) Infrastructure
 2) Back-up service
 3) Theme Pavilion.

TERMS AND CONDITIONS:

- 1. **<u>RATES AND APPLICABLE TAXES</u>**: The rate should be quoted per Sq Mtrs/ ft/ numbers. The taxes and duties if any should be clearly mentioned in the quotation, failing which it will be presumed that price quoted is inclusive of taxes/duties etc.
- 2. **ESCALATION CHARGES:** No escalation charges will be entertained during the currency of the contract, once the quotation is accepted and contract is awarded.
- 3. <u>VALIDITY:</u> The rates quoted should be valid for a period of 90 days from the date of opening the quotation.
- 4. <u>E.M.D:</u> The quotation should be accompanied with 2 % EMD of the total amount quoted drawn in favour of "SILK MARK ORGANISATION OF INDIA EXPO A/C, Hyderabad " by a Demand draft / Pay order payable at from a Nationalized / Reputed bank. The quotation received without EMD will be summarily rejected.
- 5. LAST DATE FOR SUBMISSION OF QUOTATION (PART A & B): The last date for submission of the sealed competitive quotation (Technical and Financial Bid Separately) addressed to The Deputy Director (I), Silk Mark Organization of India, Central Silk Board, Road No- 18, Prashasan Nagar, Near Water Tank, Film Nagar (PO) Hyderabad 500 110 is 10th February 2020 by 5.00 PM. The envelopes containing the competitive quotation should be sealed and submitted duly super scribing on the envelope as "QUOTATION FOR NATIONAL LEVEL SPECIAL HANDLOOM EXPO SILK MARK EXPO 2020, HYDERABAD INFRASTRUCTURE". at the above address.
- 6. OPENING THE OUOTATIONS: The responding agencies would be first scrutinized on the basis of their Part –A information on 11th February 2020 and only the short listed firms would be invited on 11th February 2020 at 11.00 AM for tender opening process and comparison of the Part B Details. The final selection of the firm/agency would be on the basis of lowest financial quote. The quotations will be opened at the office of the Deputy Director (Insp), Silk Mark Organization of India, Central Silk Board, Road No -18, Prashasan Nagar, Near Water Tank, Film Nagar (PO), Hyderabad 500 110
- 7. <u>LATE QUOATATIONS</u>: The quotations received after the due date and time prescribed shall be summarily rejected.
- 8. <u>**REFUND OF E.M.D:**</u> The EMD amount of the unsuccessful quotations shall be returned, by a cheque, within 60 days from the date of opening of the quotation. The EMD of the successful quotationer shall be adjusted in the final payment.
- 9. <u>**RIGHT TO ACCEPT OR REJECT:**</u> Deputy Director (Insp), Silk Mark Organization of India, Central Silk Board , reserves the right to accept or reject any [or] all the quotations either in part or in full without assigning any reason's/ thereof.
- 10. **PAYMENT:** The bill of cost for rendering desired service supply shall be made within 30 days after the satisfactory completion of the event. No advance payment shall be made.
- ADDITIONAL INORMATION, IF ANY: For any/all information, the successful quotationer may contact: The Deputy Director (Insp), Silk Mark Organisation of India, Central Silk Board, Road No- 18, Prashasan Nagar, Near Water Tank, Film Nagar (PO), Hyderabad- 500 110. Ph .040 - 23553337 / 23554447.

Design for Rack in the Stall

Rack Model to be made on Central Ply Board (projected) Rack partition Board to be used 1 inch Thickness Rack Size 0.5m projected length x 8.0m width x 5.0m -3 shelves



Stall Erection by Octonorm Board RACK DESIGN