INVITATION FOR BIDS/QUOTATIONS

INFRASTRUCTURE FOR CONDUCTING
SILK MARK EXPO 2019, KOLKATA

SILK MARK
INDIA

Your Assurance of Pure Silk.

Silk Mark Organisation of India,
Promoted by Central Silk Board,
Ministry of Textiles, Govt. of India
15, Gariahat Road (South), 1st Floor, Dhakuria,
KOLKATA- 700 031.
(Phone No. 033-24736856, 24730912, Mobile No.8902016458
Email : kolkata@silkmarkindia.com
SECTION - 1

PREAMBLE:

Silk Mark Organisation of India (SMOI) has been established for promoting 'Silk Mark', an initiative of the Central Silk Board, Ministry of Textiles, Govt. of India with the sole objective of ensuring Quality Silk Products to the consumers. SMOI organizes various programmes/events including Silk Mark Expos to create awareness among consumers about pure silk products. One such Silk Mark Expo 2019 Kolkata is being organised in Banquet Hall (3rd Floor) of Haldiram Food City, 24 Ballygunge Park, Kolkata-700019 from 08th to 13th August, 2019. In this connection, Silk Mark Organisation of India invites sealed quotations from well experienced and capable Service Providers to create required infrastructure for conducting the Silk Mark Expo 2019 Kolkata. Floor plan of the Expo Venue is enclosed herewith for reference.

SUBMISSION OF BIDS:
The sealed quotations should reach our office or submitted in person / representative on or before 25.07.2019 at 01:00p.m. to:

The Nodal Officer,
Silk Mark Organisation Of India, Central Silk Board,
15, Gariahat Road (South), 1st Floor,
Dhakuria, KOLKATA-700031, West Bengal.
(Phone No. 033-24736856, 24730912, Mobile No. 8902016458
Email : kolkata@silkmarkindia.com

The sealed envelope containing the quotations should be superscripted "Quotation For Silk Mark Expo 2019 Kolkata, Infrastructure".

OPENING OF BIDS:
The Bids shall be opened at our office
Silk Mark Organisation of India Central Silk Board,
15, Gariahat Road (South), 1st Floor,
Dhakuria, KOLKATA-700031, West Bengal.
at 2.00 p.m. on 26.07.2019

The Nodal Officer,
Silk Mark Organisation Of India, Central Silk Board,
15, Gariahat Road (South), 1st Floor,
Dhakuria, KOLKATA-700031, West Bengal.
SECTION-II

INSTRUCTIONS TO SERVICE PROVIDERS

The TENDER will be of two part bids and each part of bid is to be kept in separate envelope superscribing the description of the bid on the envelope as described below.

1. Pre - Qualification cum Technical bid
2. Price bid / Bid having rate quotation

Criterion for qualification
1. The agency should have executed similar jobs in the past 3 – 5 years
2. The agency should have minimum 5 years of experience in this field
3. Price Schedule in Detail for Each Item and total cost of the contract.
4. Documentary evidence showing that the Service Provider is eligible to submit the quotation.

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

1. Pre - qualification cum Technical bid – EMD of the tender for Rs. 10,000/-(Rupees Ten Thousand Only)
   (Demand Draft or Pay Order issued by a nationalized/ scheduled bank acceptable to the SMOI, in favour of “SILK MARK ORGANISATION OF INDIA”, Payable at Kolkata.)
   PAN No., GST No. with registration certificate, job completion certificate, past experience in executing similar jobs etc.
2. Price bid - Price bid should clearly mention the taxes & duties as applicable separately for each Item and probable total cost of the contract.

The Service Provider is expected to examine all Instructions, Forms, Terms and Conditions in the Quotation Documents. Failure to furnish all information required in the Quotation 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 this quotation.

Amendment of Quotation Documents:
At any time prior to the deadline for submission of quotations, the SMOI, CSB, Kolkata chapter 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, CSB, Kolkata chapter may, at its discretion, extend the deadline for the submission of quotations.

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 his quotation is accepted, shall establish to the SMOI, CSB, Kolkata 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, for a sum of Rs. 10,000/-(Rupees Ten Thousand Only)
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/ scheduled bank acceptable to the SMOI, in favour of “SILK MARK ORGANISATION OF INDIA”, payable at Kolkata.

Unsuccessful Service Provider’s EMD will be discharged/ returned as promptly as possible 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 his 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 or fails to execute 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, Kolkata Chapter as non-responsive. The same may be extended on mutual consent if required.

Deadline for Submission of Quotations
The Quotations must be received by the SMOI, CSB, Kolkata at the address specified not later than 25.07.2019 at 1:00 pm. In the event of the specified date for submission of Quotations being declared a holiday for the SMOI, CSB, Kolkata the Quotations will be received up to the appointed time on the next working day.

The SMOI, CSB, Kolkata 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 and Service Providers previously will thereafter to the deadline as extended.

Any quotation received by the SMOI 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, CSB, Kolkata will open the quotations, in the presence of Service Providers' representatives who choose to attend at 02.00 P.M. on 26.07.2019 at Silk Mark Organisation of India, Central Silk Board, Kolkata Chapter at the address mentioned above.

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

Qualification
The SMOI 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 deems necessary and appropriate. It may be noted that the evaluation of quotations for Financial Bid of the service provider will be considered only after qualifying the Pre Qualification Bid cum Technical Bid submitted. The Service Provider, who might have quoted the least price in Financial Bid will not be entertained since he is not qualified in Part (1) Pre Qualification cum Technical Bid during the process.

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 reserves the right to accept or reject any quotation, and to cancel 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.

Signing of contract
At the same time as the SMOI, Central Silk Board notifies the successful Service Provider that his quotation has been accepted, the SMOI, Central Silk Board will send the Service Provider the Contract Form provided in the Quotation Documents, incorporating all agreements between the parties. Within 7 days of receipt of the Contract Form, the successful Service Provider shall sign with date the contract firm 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 his 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 entirely responsible for all taxes, duties, octroi, license fees, etc., incurred until delivery of the contracted goods/services to the SMOI. It may be noted that the SMOI, Central Silk Board will not issue Form C or D or any other tax/duty concessional certificate. SMOI will issue only letter for transportation of goods to & fro for the event.

Insurance
The insurance in 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 RTGS/NEFT after completion of the obligation in time 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 Service provider and such deducted amounts shall be remitted by the SMOI with Income Tax Department on behalf of the Service provider 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 informed the 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 Central Silk Board, SMOI 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 Service Provider or any sub-contractor in course of providing the said services during the entire contract period. The Central Silk Board, SMOI w SMOI, Central Silk Board will not take any responsibility in this regard.

(Undertaking to be given in the Letter Head along with Quotation)
UNDEARTAKING

CONTRACT No.: ______________ DATE ______________

To:
The Nodal Officer,
Silk Mark Organisation Of India,
Central Silk Board,
15, Gariahat Road (South), 1st Floor,
Dhakuria, KOLKATA-700031, West Bengal.

Sir,

Having examined the Quotation Documents, the receipt of which is hereby duly acknowledged, the undersigned, offer to supply and deliver infrastructure for Silk Mark Expo 2019 Kolkata 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 as per tender specifications.

We agree to abide 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 quotation you may receive.

Date this ___________day of ___________ 2019 __________

Signature
In the capacity of
Duly authorized to sign the quotation for and of behalf of ____________________________
AGREEMENT

THIS AGREEMENT made on this _______________ day of ___________, 2019 between Silk Mark Organization of India, Central Silk Board, KOLKATA, represented by the Deputy Secretary (Tech.) hereinafter known as "SMOI Central Silk Board" on the one part and ______________________(Name of the Service Provider) of ______________________ (City, and State of 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-B

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
said ______________________(For the SMOI)
said ______________________(For the Service Provider)

in the presence of ______________________
in the presence of: ______________________

1.

2.

3.
<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Particulars</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Details of the Company / Firm</td>
<td></td>
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<tr>
<td></td>
<td>a) Name of the responsible person with contact No./e-mail ID</td>
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<td></td>
<td>b) PAN No (Copy attached)</td>
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<td></td>
<td>c) GST No (Copy attached)</td>
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<tr>
<td>2</td>
<td>Details of achievements &amp; Past experience in handling exhibitions / trade fairs etc</td>
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<tr>
<td>3</td>
<td>Major Strengths and Capabilities</td>
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<td>4</td>
<td>Major clients (details to be enclosed)</td>
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<td>5</td>
<td>EMD Details</td>
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<td>DD No........................Date..........</td>
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<td>6</td>
<td>Any other relevant information</td>
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FORMAT FOR FINANCIAL QUOTE

SILK MARK EXPO 2019, KOLKATA (08th August - 13th August, 2019)
VENUE: - Haldiram Food City, Banquet Hall, 24 Ballygunge Park, Kolkata-700019

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Specifications</th>
<th>Quoted price (Per Unit/ Sq. ft./ Sq. mtr./ No.)</th>
</tr>
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<tbody>
<tr>
<td>1.</td>
<td>Total 46 No. of stalls(Stall No. 1A, 1B &amp; 2 to 45)</td>
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<td></td>
<td>Height of the stalls according to syma panels (approx 2.5 mtr). Each stall should be with synthetic floor mat (stall area only), one 300 mm wide Corporate colour (light yellow) Sunnica facia with party name and logos of silk Mark &amp; Vanya silk in the front side (corner stalls with double facia). All the passage/path way inside the Expo venue must be provided with LED metal lights (minimum 25 Nos.of 100 watt) in criss-cross fashion to focus the path way of expo hall sufficiently and both entrance of building and main gates of the venue.</td>
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<td></td>
<td><strong>A)</strong> Fabrication of Stalls 44 Nos( No. 2 to 45):</td>
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<td></td>
<td>All 44 Nos. stands for exhibitors to be furnished with:</td>
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<td></td>
<td>1) P1 &amp; P3 type = 2 Nos. Table 2 Nos. Chair &amp; 6 Nos. LED spot light, II) P2 &amp; P4 type (Corner stall) &amp; III) P5 = 3 Nos. Table, 2 Nos. Chair &amp; 6 Nos LED spot light.</td>
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<td></td>
<td>Each stall with 1 haner stand (Size 5ft x 5ft) in each stall to display Sarees etc., 1 dustbin, 1 power plug &amp; 1 No. Display steel Rack [size : Lenth – through out back wall projected from central panel (minm 8ft length &amp; 0.5 m depth ) with 3 shelves of wooden plank (1&quot; thickness / metal) as per design enclosed &amp; capable to bear load of silk sarees, fabrics, dress materials, etc. All Tables should be octonorm type (size: 3‘x2’) and Chairs without handle and LED spot lights of 16 to 20 watt. Rate should be inclusive of any addition/alteration in rack arrangement according to requirement of participants</td>
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<td></td>
<td><strong>B)</strong> Testing Counter (stall No. 1A, size: 1.5Mx1.5M) should be fabricated with 1 No. table (3’ x 2’) and 4 Nos. PVC chairs without handle, 4 Nos. LED spot light, 1 power plug, synthetic floor mat and flex back drop.</td>
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<td></td>
<td><strong>C)</strong> CSB Pavilion (stall No. 1B, size: 2M x 1.5M) should be fabricated with 2 Nos. tables (3’ x 2’) and 2 Nos. PVC chairs without handle 1 power plug and 4 Nos. LED spot light, synthetic floor mat &amp; with Flex back drop.</td>
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<td></td>
<td><strong>D)</strong> Ticket Counter (Outside hall): 2 Nos. table, 4 Nos. chair, 4 Nos. LED spot light and flex back drop.</td>
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<td></td>
<td><strong>Survey Counter (Outside hall)</strong>: 3 Nos. table, 10 Nos. chair and Flex back drop.</td>
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<td></td>
<td>Stalls (44 Nos.)</td>
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<td></td>
<td>P1 (Size: 3m x 1.5m) = 16 Nos.</td>
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<td>P2 (Size: 3m x 1.5m) = 9 Nos.</td>
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<td>P3 (Size: 2.5m x 1.5m) = 16 Nos.</td>
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<td>P4 (Size: 2.5m x 1.5m) = 2 Nos.</td>
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<td>P5 (Size: 3.5m x 1.5m) = 1 No.</td>
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<td></td>
<td>Credit Card Counter = 2 Nos. Each with 1 table and 2 Nos. chair with a power plug for POS machine</td>
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<td></td>
<td>Mirror = 04 nos. Each Size: 5’ x 1.5’ &amp; to be placed at four corners of venue hall.</td>
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<td></td>
<td>Testing Counter: Stall no.1A (Size: 1.5m x 1.5m) = 1 No.</td>
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<td></td>
<td>CSB Pavilion: Stall no.1B (Size: 2.0m x 1.5m) = 1 No.</td>
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<tr>
<td></td>
<td>Ticket Counter (2m x 1.5m) = 1 No.</td>
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<tr>
<td></td>
<td>Survey Counter (3m x 1m) = 1 No.</td>
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</table>
2. **Publicity Pillars:**
   Necessary KMC TAX paid No. and police permission to be taken by the service provider for publicity pillars

   06 Nos. (Size: 2’ x 2’ x 7’) with flex banner. Out of 06 nos. Pillars, 04 Nos. at two Entrance of Building and 02 Nos. at junction of entry road & main road.

3. **Entrance Gate & Coloueful Flags** – Facia gate at the main gate of venue (specification as per available space as per length, height and width) with mentioning Kolkata Corporation tax paid no., & necessary Police permission.

   1(one) No. & 20 nos. Flag with post around the boundary wall.

4. **Ticket Counter** 2m x 1m with 2 tables + 4 chairs, 2 LED spot light with Facia and one back drop

   1 No.

5. **Customer Survey Counter**, 3 m x 2 m with 04 tables (3’ x 2’) + 10 chairs with sufficient spot lights and one back drop

   1 No.

6. **P.A. Sound system**
   a) 2 sound boxes, 2 cordless Microphone and Announcement System, Sufficient light music CD, Instrumental Music CD etc.

   For 6 days

7. **Mirrors** (as per layout)

   4 Nos. (Size: 5ft X 1.5 ft)

8. **Inaugural Day Function**

   Flower Decoration – as per requirement
   Lighting Lamp (with full flower decoration) 1 No.
   (Tray with scissors, candle, cotton, oil, Camphor pcs & lighter) – 1 No.
   Flower Bouquets 6 Nos.

9. **Extra furniture for stalls on rent basis for 6 days.** (Tariff to be furnished separately)

<table>
<thead>
<tr>
<th>Mandatory</th>
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<tbody>
<tr>
<td>Tables</td>
</tr>
<tr>
<td>Chairs</td>
</tr>
<tr>
<td>Table Cloth</td>
</tr>
<tr>
<td>3 Pin Power Point</td>
</tr>
<tr>
<td>LED Metal Light</td>
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<tr>
<td>LED Spot Light</td>
</tr>
</tbody>
</table>

10. **Any other requirement on actual basis**
    (submit a list as per your anticipation)

11. **Security Guards rate per person per day for 6 days - 6 Nos.**
    (From 10.30 am to 8.30 pm)
    They will man the Entry and Exit points/gates during day/night and attend to other allied duties e.g. opening & closing of Venue Gates on all Expo days, keeping a check on the public during Expo hours etc.

   Rate per person per day
<table>
<thead>
<tr>
<th></th>
<th>Rates for Extra items per piece for 6 days may be quoted for the following items.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>a) Chairs,   b) Tables , c) Spot Lights, d) Rack full width of stall X 0.5 Mtr.</td>
</tr>
<tr>
<td></td>
<td>e) Hangers, f) Panels g) Manniquins (Male/Females)</td>
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<tr>
<td></td>
<td>h) Halogen light i) Focus lights J) Additional carpeting – rate per sq. ft.</td>
</tr>
<tr>
<td></td>
<td>k) Pedestal Fan, L)Sofa set with Centre Glass Table</td>
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<tr>
<td>13</td>
<td>Arrangement of PR activities :</td>
</tr>
<tr>
<td></td>
<td>Pre event marketing and coverage in newspapers, Press conference on Inaugural</td>
</tr>
<tr>
<td></td>
<td>day , Inaugural coverage &amp; post Inaugural news coverage on remaining days</td>
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</table>

- Mandatory permissions required to be obtained from the concerned government offices like corporation, police, fire etc. in coordination with CSB/SMOI officials.
- The Service provider has to provide item wise price quote as per the item of work mentioned above.
TERMS AND CONDITIONS:

✓ **RATES AND APPLICABLE TAXES:** The rate should be quoted per Sq Mtrs/Sq. ft. or numbers/pce. Sizes & no. of stalls may change as per requirement and final bookings, please correlate with final work order. 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.

✓ **ESCALATION CHARGES:** No escalation charges will be entertained during the currency of the contract, once the quotation is accepted and contract is awarded.

✓ **VALIDITY:** The rates quoted should be valid for a period of 90 days from the date of opening the quotation.

✓ **F.M.D:** The quotation should be accompanied with an amount of Rs 10,000/- (Rupees Ten thousand Only) quoted drawn in favour of “SILK MARK ORGANISATION OF INDIA” by a Demand draft / Pay order payable at Kolkata from a Nationalized / Reputed bank. The quotation received without EMD will be summarily rejected.

✓ **LAST DATE FOR SUBMISSION OF QUOTATION (Annexure A&B):** The last date for submission of the sealed competitive quotation addressed to The Deputy Secretary (Tech), Silk Mark Organisation of India, Central Silk Board, Kolkata Chapter, 15, Gariahat Road (South), Dhakuria, Kolkata 700 031 (West Bengal) is 25th July 2019 up to 1.00 pm. The envelope containing the competitive quotation with two parts A & B in sealed envelopes separately and two envelopes should be sealed in one envelope and submitted duly super scribing on the envelope as Silk Mark Expo 2019 Kolkata - INFRASTRUCTURE”.

✓ **OPENING THE QUOTATIONS:** The quotations will be opened on 26.07.19 at 2 pm at the office of the Deputy Secretary (Tech), Silk Mark Organisation of India, Central Silk Board, Kolkata Chapter, 15, Gariahat Road (South), Dhakuria, Kolkata 700 031 (West Bengal)

✓ **LATE QUOTATIONS:** The quotations received after the due date and time prescribed shall be summarily rejected.

✓ **REFUND OF E.M.D:** The EMD amount of the unsuccessful Bidder shall be returned, by NEFT/RTGS, within 30 days from the date of opening of the quotation. The EMD of the successful Bidder shall be adjusted in the final payment.

✓ **RIGHT TO ACCEPT OR REJECT:** The Nodal Officer, SMOI, Central Silk Board, Silk Mark Organization of India, Kolkata Chapter, reserves the right to accept or reject any [or] all the quotations either in part or in full without assigning any reason’s/ thereof.

✓ **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.**

✓ **DISPUTE:** Any dispute will be strictly restricted to the jurisdiction of Courts in Kolkata alone.

✓ **ADDITIONAL INFORMATION, IF ANY:** For any/all information, the successful Bidder may contact: **The Deputy Secretary (Tech), Central Silk Board, Silk Mark Organisation of India, Kolkata Chapter, 15, Gariahat Road (South), Dhakuria, Kolkata 700 031 (West Bengal)**
Design for Rack in the Stall

Rack Model to be made on Ply Board (projected)
Rack partition Board to be used approx. 1 inch Thickness
Rack with 0.5m projected depth - 3 shelves

Stall Erection by Octonorm Board
RACK DESIGN