



Government
eProcurement
System

eProcurement System Government of India**Tender Details**

Date : 08-Oct-2026 05:03 PM

Print

Basic Details

Organisation Chain	National Book Trust-India-Dept of Higher Education Head Quarters - NBT		
Tender Reference Number	File No.2-1/NDWBF-2027/Stalls/Exh.		
Tender ID	2026_NBT_929456_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Turn-key
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	R-T-G-S
	3	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Tender for Fabrication Stalls Bare Space NDWBF 2027
2	Finance	.xls	Tender for Fabrication Stalls Bare Space NDWBF 2027

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	6,25,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	National Book Trust, India	EMD Payable At	New Delhi

Work /Item(s)

Title	Tender for Fabrication Stalls Bare Space NDWBF 2027				
Work Description	National Book Trust, India invites bids on Central Public Procurement Portal (e-procurement) for the Fabrication of Stalls/Bare Space using Octonorm system, Installation of electrical fittings, hiring of furniture, etc. in Hall No. 1 to 6.				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Miscellaneous Works	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	2
Location	Delhi	Pincode	110001	Pre Bid Meeting Place	NBT, India Head Office.

Pre Bid Meeting Address	National Book Trust, India, 5 Institutional Area, Phase-II, Vasant Kunj, New Delhi-110070	Pre Bid Meeting Date	15-Oct-2026 02:30 PM	Bid Opening Place	NBT, India Head Office.
Should Allow NDA Tender	No	Allow Preferential Bidder	No		
Tenderer Class	As per Tender Document				

Critical Dates

Publish Date	08-Oct-2026 05:00 PM	Bid Opening Date	23-Oct-2026 11:30 AM
Document Download / Sale Start Date	08-Oct-2026 05:00 PM	Document Download / Sale End Date	22-Oct-2026 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Oct-2026 05:00 PM	Bid Submission End Date	22-Oct-2026 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	National Book Trust, India invites bids on Central Public Procurement Portal (e-procurement) for the Fabrication of Stalls/Bare Space using Octonorm system, Installation of electrical fittings, hiring of furniture, etc. in Hall No. 1 to 6. (Ground Floor)	689.62	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	NDWBF2027TENDERSTALLS8102026.pdf	Technical document.	667.10
	2	Additional Documents	BOQNDWBF2027.xls	Financial document.	58.00

Tender Inviting Authority

Name	Assistant Director (Exhibition)
Address	National Book Trust, India, 5 Institutional Area, Phase-II, Vasant Kunj, New Delhi-110070

File No.2-1/NDWBF-2027/Stalls/Exh.

08 October 2026

NOTICE INVITING TENDER

National Book Trust, India invites bids on Central Public Procurement Portal (e-procurement) for the Fabrication of Stalls/Bare Space using Octonorm system, Installation of electrical fittings, hiring of furniture, etc. in Hall No. 1 to 6. (Ground Floor) of Bharat Mandapam for New Delhi World Book Fair-2027 (16 – 24 January) on hire basis.

INDEX

S.No.	PARTICULAR(s)		PAGE NOS.
1	Checklist		3 – 4
2	Chapter – 1	Notice Inviting Tender	5 – 7
3	Chapter – 2	Evaluation Criteria / Financial Bid / Presentation	8 – 11
4	Chapter – 3	Scope of Work - Specification of work for Indian and International Participants	12 – 17
5	Chapter – 4	General Terms & Conditions	18 – 20
6	Chapter – 5	Conditions specific to the contract	21 – 23
7	Chapter – 6	Parameters for executing the work (Technical Bid – Qualification Criteria)	24 – 26
8	Chapter – 7	Financial Bid - Specification of work / Bills of Quantities (BoQ)	27
9	Annexure-I	Undertaking – List of Works (To be submitted on Company's letterhead)	28
10	Annexure-II	Turnover Certificate - (To be submitted on letterhead of practicing Chartered Accountant)	29
11	Annexure-III	Attestation - (To be submitted on Company's / Firm's Letterhead)	30
12	Annexure-IV	Undertaking – (To be submitted on Company's / Firm's Letterhead)	31
13	Annexure-V	Undertaking – Integrity Pact (To be submitted by the Bidder on their Company's Letterhead)	32 - 33
14	Annexure-VI	Fascia with Flag Numbering	34
15	Annexure-VII	Multi Media LED wall for Entry Gate	35

The Tenderers/ Bidders are requested to enclose the following documents with the Technical Bids. Bidders are advised not to upload their own terms, conditions or any irrelevant document(s) with the technical bid apart from the documents asked for in the tender, if found so, it may lead to disqualify the bid and the bidder may be debarred or blacklisted for participation in future tenders of NBT.

Sl. No.	Particular(s)	Yes	No	Page Nos.
TECHNICAL BID				
1.	Earnest Money Deposit (EMD) for Rs.6,25,000/- should be enclosed with the Technical Bid and the Transaction details are to be furnished with Technical Bid. Those bidders with Micro and Small Enterprises (MSE) certificate under Micro, Small & Medium Enterprises (MSME) are exempted from submitting Earnest Money Deposit (EMD). And those bidders, who fall under Medium Category, have to deposit the EMD through RTGS/NEFT.			
2.	The Tender document should be properly indexed with page numbers.			
3.	The firm has to declare the Company profile such as partnership deed/proprietorship/ company/MOA/AOA/Bylaws, etc. (copy of proof must be enclosed).			
4.	The firm should have satisfactorily completed works with Central or State Government or Public Sector Undertakings/Autonomous bodies of Govt. of India, State Govt. <u>in the similar field (**)</u> in last 3 years up to 31 March 2026 (as per Annexure-I) as per following: i) Completed three similar works each costing not less than the amount equal to 40% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed. <u>OR</u> ii) Completed two similar works each costing not less than the amount equal to 50% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed. <u>OR</u> iii) Completed one similar work costing not less than the amount equal to 80% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed. (**) Similar field means: – temporary construction of structure/ auditorium, fabrication of Stalls/Pagodas using octonorm system, installation of electrical fittings, etc.			
5.	Certified copy by Chartered Accountant as per <u>Annexure-II</u> showing average turnover of Rs.5.00 Crores or more, in last 3 Financial Years (FY: 2022-23, 2023-24 and 2024-25) . Documentary proofs need to be submitted.			
6.	The Bidder should have engaged an electrical supervisor, who possesses a valid electrical supervisor license issued by the Chief Electrical Inspector of a State or any other competent authority to undertake the electrical work properly. A copy of the license of the supervisor should be attached with the Tender Document. <u>An undertaking should be provided on the Company's letterhead stating that the</u>			

	Company has engaged the services of the electrical supervisor.																
7.	Audit Report and Audited copies of Annual Accounts i.e. Balance Sheet, Profit & Loss Account, Annexures, etc. of last 3 Financial Years (FY: 2022-23, 2023-24 and 2024-25) should be enclosed.																
8.	Self-attested copies of the Income Tax Returns/Acknowledgements of last 3 Financial Years (FY: 2022-23, 2023-24 and 2024-25) should be enclosed.																
9.	Self-attested copies of Registration under GST Act and GST Return for the second quarter of the Financial Year 2026-27 i.e July’26, August’26 and September’26 (Form 3B & GSTR 1, etc.) should be enclosed.																
10.	Self-attested copy of PAN card.																
11.	An Affidavit of Rs.100/- duly signed and stamped by Notary stating that the firm has not been debarred or blacklisted by any Government, Quasi Government, PSU or Autonomous Organization is required to be enclosed (Photocopy of the affidavit will not be accepted). The issue date of Affidavit should not be older than one month from the last date of submission of the Tender document, If found, the technical bid will be rejected. It may also be ensured that Affidavit submitted with this bid/tender may not be submitted with the other bids and the original copy of the Affidavit is required to be submitted to Assistant Director (Exhibition) after assigning the offer letter.																
12.	The details on Company's letterhead of the person signing the Tender document must be provided with ID proof (Aadhaar/ PAN) in the following format with attestation by one or more partners/ Board of Director (Annexure-III): <table><tr><td>1.</td><td>Name</td><td></td></tr><tr><td>2.</td><td>Designation of the Person signing the Tender document</td><td></td></tr><tr><td>3.</td><td>Contact No.</td><td></td></tr><tr><td>4.</td><td>Specimen Signature</td><td></td></tr></table>		1.	Name		2.	Designation of the Person signing the Tender document		3.	Contact No.		4.	Specimen Signature				
1.	Name																
2.	Designation of the Person signing the Tender document																
3.	Contact No.																
4.	Specimen Signature																
13.	Details of personnel, who would be deployed during event on Company's letterhead should be enclosed. The details should specify technical and non-technical strength. Technical Staff - ____ Non-Technical staff - ____																
14.	Each and every page of the Tender document should be signed and stamped by the Tenderer.																
15.	The Bidder must submit an Undertaking (Annexure-IV) on its Company's Letterhead stating that all works related to fabrication of stalls, electrification (including wiring/cabling with properly taped and markings), etc. are done as per terms and conditions and as per the specifications of the Tender. The undertaking is required to be submitted to the Officer In-Charge of the Fair after completion of the work and before start of the book Fair. In case of any accident or untoward incident, the Bidder will be held solely responsible.																
16.	Integrity Pact Undertaking on Firm/Company's Letterhead as per Annexure-V.																

NBT reserves the right to call any additional paper/document which the party has in possession but hasn't enclosed the same with the Tender document.

CHAPTER-1

NOTICE INVITING TENDER

Sub.: Submission of bidding through Central Public Procurement Portal (e-procurement) for the Fabrication of Stalls/Bare Space using Octonorm system, Installation of electrical fittings, hiring of furniture, etc. in Hall No. 1 to 6. (Ground Floor) of Bharat Mandapam for New Delhi World Book Fair-2027 (16 – 24 January) on hire basis.

ESTIMATED VALUE / COST OF TENDER: Rs.1.25 Crores (Including GST) for 9 days book fair.

Submission of bids through Central Public Procurement Portal (e-procurement) are hereby invited for the above jobs for New Delhi World Book Fair-2027 (16 – 24 January) at Bharat Mandapam, New Delhi from eligible contractors having minimum experience of 03 years with Central or State Government or Public Sector Undertakings/Autonomous bodies of Govt. of India, State Govt. for providing similar services with average **turnover of Rs.5.00 Crores or more as per Annexure-II in last 03 Financial Years (FY: 2022-23, 2023-24 and 2024-25)**. Documentary proofs need to be submitted.

- Bids for the above jobs should be uploaded in two categories, **TECHNICAL BID** shall contain Earnest Money Deposit (EMD), prequalification documents, Tender conditions, Bill of quantity/work specifications duly signed by the authorized person or persons as a token of acceptance of terms and conditions of contract and work specifications. **FINANCIAL BID** shall contain priced schedule of quantities.

2. **Schedule of Tender.**

Sl. No.	Tender Schedule	Date and Time
1.	Date of Issue of Tender Documents	08 October 2026 at 5:00 p.m
2.	Pre-Bid Meeting	15 October 2026 at 2:30 p.m.
3.	Last Date of Submission of Tenders	22 October 2026 at 11:00 a.m
4.	Date of opening of Technical Bids	23 October at 11:30 a.m.
5.	Date of Presentation	Will be intimated later on
6.	Earnest Money	Rs.6,25,000/-

(*) Those bidders with Micro and Small Enterprises (MSE) certificate under (MSME) are exempt from submitting Earnest Money Deposit (EMD). And those bidders, who fall under Medium Category of MSME, have to deposit the EMD through RTGS/NEFT.

- The Bidders should quote their rates on Central Public Procurement Portal (e-procurement) only as per its terms and the quoted rates for each items should be inclusive of GST. No extra payment apart from the quoted rates in Financial Bid / BoQ will be made by NBT.

4. **Earnest Money**

Earnest Money Deposit (EMD) of Rs.6,25,000/- is to be deposited with the tender in the form of Demand Draft/Pay Order payable at New Delhi and drawn in favour of National Book Trust, India or EMD amount may be deposited through RTGS/NEFT in NBT's Accounts as per details given below.

Beneficiary	NATIONAL BOOK TRUST, INDIA
Bank	CANARA BANK
A/C	3159101000021
IFSC	CNRB0003159
MICR Code of Bank	110015187
Address	Phase-II, Vasant Kunj, New Delhi – 110070, India

Please ensure that Technical Bid should accompany the EMD of Rs.6,25,000/-, failing which the Technical Bid shall be rejected.

- 4.1. Bidder shall not be permitted to withdraw their offer or modify the terms and conditions thereof after acceptance of tender. In case the Bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rate, the aforesaid amount of Earnest Money Deposit and Performance Security, will be forfeited by NBT. Besides this, the Bidder will also be liable to be debarred/blacklisted from participating in the tendering process of NBT in future, and/or be fined.
- 4.2. No claim shall lie against NBT in respect of erosion in value or interest on the amount of Earnest Money Deposit or Security Deposit.
- 4.3. **Only those Bidder(s), who have sufficient stock/quantity of assets/infrastructures/equipment/materials/items as per Chapter-2, Chapter-3 and Chapter-8 to complete the job, are requested to apply.**
- 4.4. **NBT reserves the right to have pre-inspection of the Godowns/Premises/Offices of L-1 Bidder(s) before awarding the work for assessing the capacity/stock of assets/infrastructures/equipment/materials/items, the Bidder(s) have. During the inspection if the stock not found in good physical conditions as per our requirement, NBT may discard or reject the Bid of the L-1 Bidder(s) without assigning any reason thereon.**
5. The successful Bidder must obtain the **Local Casual GST Number** of the concerned State on its own for the maximum period covering the duration of the Book Fair so that compliance in all respect could be completed and **Local Casual GST Number** of both (Bidder as well as NBT) of the particular State should also be mentioned on the final bill / tax invoice submitted to NBT after conclusion of the Book Fair.
6. TDS under Income Tax and TDS under GST shall be deducted at source as applicable under the Rules. Copy of the Permanent Account Number (PAN) allotted by the Income Tax Authorities must be attached without which the Bid is liable to be rejected.
7. In addition to other payment clause of this tender/agreement documents, NBT shall make the payment of Invoice net of taxes (excluding GST subject to TDS deduction) and GST shall be payable only after showing such invoice in NBT GSTR-2A of GSTIN Portal.
8. The technical bids shall be scrutinized by the Committee on various aspects/parameters constituted for the purpose on Central Public Procurement Portal (e-procurement).
9. Each Bidder shall submit only one tender either by himself or as a partner. If a Bidder or any of the partners participate in more than one bid, the bids are liable to be rejected.
10. The Tenderers shall bear all costs associated with the preparation of their Tenders including cost of preparation for the purpose of clarification of the Tender, if so desired by NBT. NBT in no case will be responsible or liable for these costs, regardless of the conduct or outcome of the Tendering process.
11. The acceptance of a tender will solely rest with the Competent Authority of NBT, who is not bound to accept the lowest tender and reserves the authority to reject any or all of the tenders received, without assigning any reasons whatsoever. All tenders in which any of the prescribed conditions are not fulfilled, or are incomplete in any respect, are liable to be rejected.
12. Tender containing any condition leading to unknown/indefinite liability is liable to be summarily rejected.
13. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the Bidders who resort to canvassing in any form or try to influence the process either directly or indirectly shall be liable for rejection by NBT.
14. The quantities mentioned in the schedule may be increased or decreased at the discretion of NBT and no claim in this regard shall be entertained. If considered necessary, any item could be dropped completely.

15. **Selected firm has to prepare the architectural layout in 2D/3D format for the stalls/bare space to be fabricated/constructed in each Hall of Bharat Mandapam, New Delhi) through their designer and the same is to be submitted to the Joint Director (Admn. & Fin.) within a week from the date of issue of the Offer Letter.**
16. Any modification/corrigendum issued with regard to this tender document shall be uploaded on NBT website: www.nbtindia.gov.in only. Bidders/Contractors are, therefore, requested to visit the website regularly till the last stipulated date of issuance of the tender document for ascertaining any modification/corrigendum issued in this regard.
17. NBT shall have right to issue Addendum/Corrigendum to Tendered documents to clarify, amend, modify and supplement or delete any of the conditions, clause or items stated therein. Each Addendum/Corrigendum shall form a part of the original invitation to Tender.
18. **The Director, NBT, reserves the right to accept/reject/cancel any or all the tenders without assigning any reason.**

Assistant Director (Exhibition)

National Book Trust, India
Phase-II, Vasant Kunj
New Delhi - 110 070
(Mobile No.7065192354)
E-mail: nbtexhibition@gmail.com

CHAPTER – 2

Evaluation Criteria / Financial Bid / Presentation on QCBS Method for New Delhi World Book Fair-2027 (16-24 January)

Evaluation Criteria:

A. The Bidders/Applicants should fulfill the following eligibility criteria:

Sl. No.	Eligibility Criteria	Minimum Marks	Maximum Marks	Documents to be submitted			
1.	The Bidder should be a registered proprietorship/partnership firm/LLP/Pvt./BOI/AOP/Other registered firm registered in India having an experience of 08 (Eight) years. The experience will be considered from the date of Registration of the Firm in India with concerned Authority. <table border="1"><tr><td>Marks will be given as per following</td></tr><tr><td>Experience above 8–10 Yrs. = 4 Marks</td></tr><tr><td>Experience above 10 Yrs. = 5 Marks</td></tr></table>	Marks will be given as per following	Experience above 8–10 Yrs. = 4 Marks	Experience above 10 Yrs. = 5 Marks	04	05	Certified copy of registration (Partnership Deed/MOA/AOA/COI/Bylaws, etc.).
Marks will be given as per following							
Experience above 8–10 Yrs. = 4 Marks							
Experience above 10 Yrs. = 5 Marks							
2.	The firm should have satisfactorily completed works with Central or State Government or Public Sector Undertakings/Autonomous bodies of Govt. of India, State Govt. <u>in the similar field (**)</u> in last 3 years up to 31 March 2026 (as per Annexure-I) as per following: i) Completed three similar works each costing not less than the amount equal to 40% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed. <u>OR</u> ii) Completed two similar works each costing not less than the amount equal to 50% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed. <u>OR</u> iii) Completed one similar work costing not less than the amount equal to 80% of the estimated cost. Copies of Work Order with detailed	05	10	1. Copy of completion certificate issued by Central Govt. Organization, State Government Organization, PSUs and Autonomous Body must be submitted in technical bid. 2. Summary list of Completion certificates on Letterhead, must be attached. 3. Clear Photographs of executed work/projects in colour.			

	specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed. (**) Similar field means: – temporary construction of structure/ auditorium, fabrication of Stalls/Pagodas using octonorm system, installation of electrical fittings, etc. NOTE: 01 (one) additional mark will be awarded for each additional completed work subject to the maximum of 10.													
3.	Certified copy by chartered accountant as per annexure-II showing average turnover of Rs.5.00 Crores or more, in last 3 financial years (FY: 2022-23, 2023-24 and 2024-25).. Documentary Proofs need to be submitted. NOTE: 01 (one) additional mark will be awarded for each additional turnover per two Crore subject to the maximum of 10 <table><tr><td>More than 7 Crore</td><td>6 Marks</td></tr><tr><td>More than 9 Crore</td><td>7 Marks</td></tr><tr><td>More than 11 Crore</td><td>8 Marks</td></tr><tr><td>More than 13 Crore</td><td>9 Marks</td></tr><tr><td>More than 15 Crore</td><td>10 Marks</td></tr></table>	More than 7 Crore	6 Marks	More than 9 Crore	7 Marks	More than 11 Crore	8 Marks	More than 13 Crore	9 Marks	More than 15 Crore	10 Marks	05	10	1. Audited Balance Sheet & Profit and Loss Account duly certified along with Income Tax Return. 2. CA Turnover Certificate as per Annexure-II
More than 7 Crore	6 Marks													
More than 9 Crore	7 Marks													
More than 11 Crore	8 Marks													
More than 13 Crore	9 Marks													
More than 15 Crore	10 Marks													
4	The firm should have their own fully functional warehouse(s) having stock of material for fabricating about 2000 stalls. 1. Maxima panel = 5000 2. Maxima Gate = 2000 3. Octonorm panel = 18,000 4. Pagoda = 20 5. Multicolor Cotton Cloth / Fabric = 2000 Sq. Mtr. 6. 1000 GSM Printed Laminated ribbed Carpet.= 40,000 Sq.Mtr.	03	05	Photographs/video of the warehouse with the mentioned items to be attached and also shown during Presentation.										
(*) Total (A)		17	30											
(B) – Evaluation Sheet:														
1.	Interaction/Presentation will be evaluated by the approved Committee as per the Evaluation Sheet attached.	25	40	Bidder will be required to present himself/herself before the Committee.										
(*) Total (B)		25	40											
(C) – Financial Bid		03	30											
L1 – 30 Marks														
L2 – 27 Marks														
L3 – 24 Marks														
L4 – 21 Marks														
L5 – 18 Marks														

L6 – 15 Marks			
L7 – 12 Marks			
L8 – 9 Marks			
L9 – 6 Marks			
L10 – 3 Marks			
(*) Total (C)	03	30	
Total (A) + (B) + (C)		100	

- (*) It is important for each party to qualify at least the minimum marks in each category to be eligible for consideration in the next category of 'A', 'B' and 'C'. Hence, only those parties who qualify Category 'A', will be called for Presentation in Category 'B'. Only those parties who qualify Category 'B', will have their financial bids opened. The party who has the maximum marks out of 100 will be selected.

EVALUATION SHEET BASED ON INTERACTION / PRESENTATION

Sl	Name of the Bidder(s)	Interpretation of Content (8)	Photo+Video of warehouse with materials which also shows the name of the firm) (5)	Quality of Presentation in Digital Format Walkthrough (8)	Way of presenting and knowledge of venue (2)	Methods and materials used to fabricate & install (4)	Installation Time plan for execution & installation and Layout Plan for Installation of Electrical wiring & Fittings (5)	Images/videos of 3 similar exhibitions executed by the vendor (3)	Any special Inputs by the Bidder(s)/ Innovation (5)	Total Marks (out of 40 marks)
1.										
2.										
3.										
4.										
5.										

PRESENTATION

- A. Eligible bidders (achieving at least 17 marks in Evaluation Criteria A) will be called for Interaction/Presentation on a date which will be intimated via phone/e-mail.
- B. Only eligible Firms, as per tender criteria, are required to attend the same.
- C. The Interaction/Presentation needs to be provided by the bidder in the Digital format and a Walkthrough of the same. A print copy is also required to be submitted, in addition to the soft copy of the Presentation for official record.
- D. The cost of the items mentioned/shown in Presentation should be included in the Financial Bid/BoQ submitted by the party.
- E. Only two representatives from each Firm will be allowed inside the Presentation room. Additional personnel other than two at the time of Presentation will incur deduction of marks.

CHAPTER-3**SCOPE OF WORK****SPECIFICATION OF WORK FOR INDIAN AND INTERNATIONAL PARTICIPANTS – FOR FABRICATION OF STALLS and BARE SPACE**

Sl. No.	<u>Particulars</u>	Quantity
1	<u>Premium Stall with Shelves - Size 3m x 3m:</u> Fabrication of stall with customized Octonorm panels*, maxima Gate with customized fascia** (1m) along with the top of the podium in the same colour (Podium should be with shutter facility to keep books/materials), three side paneling of prefab bright finished octonorm structure connecting table at the back of size 1m x .5m (1 no.), two tables of 1m x 1m on side with ½ x ½ mtr. diagonally cut from the front with floor covering of synthetic needle punch new Brand printed laminated ribbed carpet(***) of good quality with uniform colour, consisting of 1. 9 MS shelves of size 96"x8.5" with 2" depth duly powder coated in the same colour 2. 9 LED Yellow-Soft light (each of 9 watt) 3. 1 octonorm table (Branding of NDWBF-2027 with NBT Logo on the front panel of Octonorm Table), 4. 2 black cushioned chairs, 5. One small dustbin 6. One kannat/ curtain of good quality of size 4m x 4m size (****) 7. Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories. The vendor shall hand over the stall in a neat, clean, and presentable condition after thorough dusting and cleaning. Please refer the Note at Page Number 14.	500
2	<u>Premiums Stall with Shelves - Size 3m x 2m:</u> Fabrication of stall with Customized Octonorm panels*, maxima Gate with customized fascia** (1m) along with the top of the podium in the same colour, three side paneling of prefab bright finished octonorm structure connecting table at the back of size 1m x .5m (1 no.), two tables of 1m x 1m on side with ½ x ½ mtr. diagonally cut from the front with floor covering of synthetic needle punch new Brand printed laminated ribbed carpet(***) of good quality with uniform colour, consisting of: 1. 6 MS shelves of size 60"x8.5" with 2"depth duly powder coated in the same colour, 2. 6 LED Yellow-Soft light (each of 9 watt) 3. 1 octonorm table (Branding of NDWBF-2027 with NBT Logo on the front panel of Octonorm Table), 4. 2 black cushion chairs, 5. One small dustbin 6. One kannat/ curtain of good quality of size 4m x 4m size (****) 7. Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories.	70

	The vendor shall hand over the stall in a neat, clean, and presentable condition after thorough dusting and cleaning. Please refer the Note at Page Number 14.	
3	<u>Bare Space of size 3m x 3m:</u> No stalls will be constructed by the Contractor in the Bare space. However, each bare space of 3m X 3m shall be provided with a power supply capacity of 300 watts (wiring of 10 mm), Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories and laying and fixing of new Brand laminated printed ribbed carpet (***) to be provided in the entire Hall, which includes inside passages area, Foyer Area and other connecting outside passages of each Hall (Hall No.1 to 6) inclusive of maintenance during the entire period of the fair. The dimensions of each bare space shall be clearly marked/outlined, and the name and stall number of the respective exhibitor shall be prominently displayed through suitable stickers on the carpet for clear and easy identification. The vendor shall hand over the Bare space in a neat, clean, and presentable condition after thorough dusting and cleaning.	1400
4	<u>Standard Stall without Shelves - Size 3m x 3m:</u> Fabrication of stall with customized Octonorm panels*, maxima Gate with customized fascia** (1m) along with floor covering of synthetic needle punch new Brand printed laminated ribbed carpet(***) of good quality with uniform colour, consisting of 1. 9 LED Yellow-Soft light (each of 9 watt) 2. 1 octonorm table (Branding of NDWBF-2027 with NBT Logo on the front panel of Octonorm Table), 3. 2 black cushioned chairs, 4. One small dustbin 5. One kannat/ curtain of good quality of size 4m x 4m size (****) 6. Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories. The vendor shall hand over the stall in a neat, clean, and presentable condition after thorough dusting and cleaning. Please refer the Note at Page Number 14.	200
5	<u>Standard Stall without Shelves - Size 3m x 2m:</u> Fabrication of stall with customized Octonorm panels*, maxima Gate with customized fascia** (1m) along with floor covering of synthetic needle punch new Brand printed laminated ribbed carpet(***) of good quality with uniform colour, consisting of 1. 6 LED Yellow-Soft light (each of 9 watt) 2. 1 octonorm table (Branding of NDWBF-2027 with NBT Logo on the front panel of Octonorm Table), 3. 2 black cushioned chairs, 4. One small dustbin	20

	5. One kannat/ curtain of good quality of size 4m x 4m size (****) 6. Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories. The vendor shall hand over the stall in a neat, clean, and presentable condition after thorough dusting and cleaning. Please refer the Note at Page Number 14.	
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Note:

- All stalls (in all Halls) should have maxima Gates with maxima style customized fascia.
- Each stall and Bare space shall be provided with a power supply capacity of 300 watts per 9 Sq. Mtr. with 10 mm wiring.
- Distribution of electricity through proper junctions to various bare space, stalls, Author's Corner, Lounges, Theme etc.. This work shall be carried out strictly as per safety norms of ITPO and as per the directions of the officer In-charge. The entire responsibility for electrical distribution shall rest solely with the contractor.
- The vendor may kindly note that, as per the on-site requirements, approximately 25 locations have been identified for the provision of electrical connections of varying loads, as may be informed later. The required electrical load shall be provided as per the site requirements, and no additional payment shall be made for this work under any circumstances.

(*) Customized Octonorm Panel: The hall wise designs for the Customized Octonorm Panels will be intimated to the Contractor at the time of work order.

() Maxima Style Customized Fascia:** Hall-wise designs for computerized fascia, in a uniform colour scheme (maximum 8 colours), incorporating the NDWBF 2027 logo, shall be provided for each and every stall in all Halls. The fascia shall be executed through vinyl pasting in Hindi/English, along with flag numbering and directional arrows, as specified in Annexure-VI. The Hall-wise fascia designs shall be provided to the Contractor at the time of issuance of the Work Order.

(*) 1000 GSM Printed Laminated Ribbed Carpet:** Laying and fixing of new, brand-printed laminated ribbed carpet (on hire basis) in the entire Hall, including internal passages, complete Foyer Area and all connecting outside passages of Halls No. 1 to 6, along with maintenance throughout the entire fair period. The carpet shall be non-woven needle-punch carpet made of genuine fibre, having a minimum overall weight of 1000 gm/sq. m. (±5%) and minimum thickness of 3.90 mm, preferably containing 375 gm polyester fibre or equivalent fibre (±5%). The carpet shall not lose more than 25% of its thickness after 1000 impacts and shall be of the required shade as approved by the Officer-in-Charge. It shall be laid using approved adhesive or double-sided tape, wherever required, as per the directions of the Officer-in-Charge. The design(s) shall be communicated at the time of issuing the Work Order. After award of the Tender, the Contractor shall submit, within 07 days, physical samples/swatches of the brand-new printed laminated ribbed carpet conforming to the above specifications to the Joint Director (Admn. & Finance), NBT, for approval.

(**) Curtains for Stalls:** New branded printed cotton-fabric curtain/kannat of uniform colour and good quality, of approximately 4 m × 4 m size, shall be provided for each stall in Halls No. 1 to 6, including provision for covering the adjoining passage area, wherever required. The curtain shall be provided with suitable hooks/fastening arrangements for secure and proper hanging, ensuring complete coverage of the stall area. The curtains shall be installed and made available to all participants by 5:00 p.m. on 15 January 2027 till the conclusion of the Book Fair.

6.	Customized Octonorm Panel (1mtr.) with frame (uniform 10 ft. height)	100
7.	Customized Octonorm Panel (1mtr.) with frame (uniform 8 ft. height)	250
8.	Frame Wall (4 ft.) (1 mtr. x 1 mtr)	5
9.	Customized Octonorm Panel (4 ft.) (1 mtr. x 1 mtr.)	25
10.	Customized Octonorm Panel (8 ft. Height) (1 mtr. x 8 ft.)	100
11.	Glass Octonorm Panels/Walls with frame (8 ft. height) along with strips	25

12.	New Brand Steel Almirah (Full Size) of good quality, fitted with a proper and functional locking system, shall be provided. The almirahs shall be clean and in excellent condition, free from any damage, dents, scratches, rust, or other visible defects, and shall be sturdy and fit for use.	40
13.	New Brand Steel Almirah (Small Size) of good quality, fitted with a proper and functional locking system, shall be provided. The almirahs shall be clean and in excellent condition, free from any damage, dents, scratches, rust, or other visible defects, and shall be sturdy and fit for use.	10
14.	New synthetic printed laminated ribbed carpet	8000 sq. mtr.
15.	Coir Carpet	1 sq.mtr.
16.	Green Grass Carpet	1 sq.mtr.
17.	Green Net	2000 sq.mtr.
18.	Wooden Platform with new laminated printed ribbed Carpeting	500 sq.mtr.
19.	Printed Cotton Cloth for Office Block Stalls: New, branded, good-quality printed cotton cloth shall be provided and properly placed over the stalls in the Office Block. The design, colour scheme, and printing specifications shall be provided by the NBT at the time of issuance of the Work Order, and the cloth shall be prepared and installed strictly as per the approved design and specifications.	1000 sq.mtr.
20.	LED Yellow-Soft spot Light (9 watt) with fittings for office Block Octonorm Structure and NBT Stalls, etc.	250
21.	Octonorm table (3'x1.5') with shutter and locking facility , including NDWBF 2027 & NBT logo branding on the front panel of Octonorm Table	1
22.	Octonorm table (3'x1.5') with NDWBF 2027 & NBT logo branding on the front panel of Octonorm Table	1
23.	Halogen LED Light (150 watt)	250
24.	Door with Lock (Standard Size)	30
25.	Door-size curtain	50
26.	LED TV of 55" with proper stand along with provision of connectivity with USB/Laptop for insertion of AV/TV's sound system	5
27.	LED Wall Screen of Size 8'x12' or Customized size as per on-site requirement with Raiser Masking (With operator) P5 – Back support connectivity with multi cam setup, connectivity with DVD player/USB and Laptop for insertion for AV's and TV's, sound system and stage fold back speakers of 400 watt, sound mixing, console and cables with wires and two power points	2000 sq.ft.
28.	Queue Manager (Barricading Post)	100
29.	Iron Barricades (8ft. x 4 ft.)	100
30.	Square Table of size (2'x2')	100
31.	Round Glass Table (2.5ft.x2.5ft.)	25
32.	Round Table: Black Grey Night Marble (Top 4ft.x4ft.) with steel legs (height 30 inches) for SPD Meet.	5
33.	Executive White Chairs for SPD Meet / Rights Table	200
34.	VIP Executive Tables (size: 5'x2.5') (Samples to be shown before executing the job)	10
35.	Podium with NBT/NDWBF Logo (3 sides on Digital printing on Sunboard as per design provided by NBT)	10
36.	Computer Table (2'x1.5')	30
37.	Centre Glass Table (3' diameter)	40
38.	Side Table (1.5')	30
39.	Conference Table (10'x2.5')	2
40.	Big Table of size (5'x2.5')	10

41.	Table of size (4'x2.5')	20
42.	Side Table (1ft height)	10
43.	Flag Poles (Iron)	25
44.	Table with Drawer and Lock & Key (4'x2')	30
45.	VIP Office Chair for NBT Officers	20
46.	Revolving Chair for NBT Staff	100
47.	Visitors' Chairs (White)	250
48.	High Back Chair	10
49.	Executive Sofa Single Seater (Laminated neat and clean sofa set are required to be provided at fair site)	20
50.	Executive Sofa Two Seater (Laminated neat and clean sofa set are required to be provided at fair site)	80
51.	Executive Sofa Three Seater (Laminated neat and clean sofa set are required to be provided at fair site)	20
52.	<u>Pagoda with Curtains – 5 Mtr. X 5 Mtr.:</u> Pagoda shall be covered from the inside with multicoloured cotton cloth/fabric, conforming to the following specifications: 1ft. raised platform - Brand new laminated printed ribbed carpet(***) with Maxima style Customized Fascia(**) 2 octonorm tables for Help Desk/Information Counter with NDWBF 2027 & NBT logo branding on the front panel of Octonorm Table 5 visitor chairs (white) - Executive two-seater sofa set (2 Nos.) (Laminated neat and clean sofa set are required to be provided at fair site) 6 LED Yellow-Soft lights (each of 9 watts), 1 Dustbin with Lid and handle of 20 Ltr. 1 Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories. - Sufficient quantities of curtains for covering up the pagoda in the night 2 Metal LED lights (100 watts) (Exact location of the Pagoda to be informed later on. Each pagoda shall be provided with a power supply capacity of 300 watts (wiring of 10 mm). No additional payment shall be made to the vendor for shifting the installed pagoda from one location to another, as and when required.	2
53.	<u>Pagoda with Curtains - 3 Mtr. X 3 Mtr.:</u> Pagoda shall be covered from the inside with multicoloured cotton cloth/fabric, conforming to the following specifications: 1ft. raised platform - Brand new laminated printed ribbed carpet(***) with Maxima style Customized Fascia(**) 2 octonorm tables for Help Desk/Information Counter with NDWBF 2027 & NBT logo branding on the front panel of Octonorm Table 4 visitor chairs (white) - Executive two-seater sofa set (1 Nos.) (Laminated neat and clean sofa set are required to be provided at fair site) 6 LED Yellow-Soft lights (each of 9 watts), 1 Dustbin with Lid and handle of 20 Ltr. 1 Multi Plug Power Point with 3-4 Sockets with ON/OFF Switches (15-25 Amp) for connecting computers & other Accessories. - Sufficient quantities of curtains for covering up the stall in the night	6

	j) 2 Metal LED lights (100 watts) (Exact location of the Pagoda to be informed later on. Each stall shall be provided with a power supply capacity of 300 watts (wiring of 10 mm).	
54.	Gadda (6'x3') with Sheet & Cushions	10
55.	Maxima Gate with customized Fascia (1 mtr.)	20
56.	Maxima Style customized Fascia (2 mtr. x 9.5")	50
57.	Dustbin – 10 Litre with Lid and handle	50
58.	Dustbin – 20 Litre with Lid and handle	30
59.	Dustbin – 50 Litre with Lid and handle	20
60.	Digital Interactive Kiosk for Exhibitors' Information	02
61.	Metal Detector Door size	5
62.	Hand Held Metal Detector	5
63.	Planter Box	20
64.	Wheel Chairs with one support staff for each	6
65.	Trolley (Medium size) shopping cart (sample to be provided)	100
66.	Wireless Mobile charging station with 5 wired fast Mobile charging cables (supporting all mobile phones) – sample to shown at the time of presentation in the office	10
67.	<u>Anamorphic Content:</u> Anamorphic content refers to specially designed 3D illusion visual graphics created for LED Screens, where the content appears three-dimensional and realistic when viewed from a predefined angle. The visuals are developed using perspective-based motion graphics techniques to create depth, pop-out effects, and immersive visual impact. Content includes dynamic animations, brand elements, objects and motion sequences synchronized to screen dimensions and resolution. The anamorphic visuals are optimized for seamless playback on LED display systems, ensuring high brightness, colour accuracy, smooth frame rates and strong viewer engagement during live events, exhibitions, and promotional activations.	5
68.	<u>Anamorphic:</u> Display (3D Visual Illusion) Supply, installation, testing, operation and dismantling of Anamorphic LED Display system for 3D visual illusion content, size of Display is (4m x 4m) with riser with 250 mm curve suitable for outdoor / indoor event application, including all materials, hardware and services, Display Configuration: L-shape / Cornermounted / Custom geometry suitable for anamorphic 3D visuals complete in all respects.	2
69.	Multi Media Entry Gate – LED wall P2 left to right 150 feet and top to bottom 14 feet, LED legs 7 with Entrance cutout, High resolution 4K content LED wall without dataton playback server, including Iron structure (Image may be seen at page No. 35. The vendor has to extend the power supply to all wall screens from the electricity points provided by the ITPO. Expenditure towards electricity cables, MCB, plug points or any other accessories required for this purpose, will be borne by the vendor. No claim for additional payment in this regard will be entertained by the NBT. .	4000 Sq. Ft.

CHAPTER – 4

GENERAL TERMS AND CONDITIONS

1. **Parties**: The parties to the contract are the Bidders, to whom the work has been assigned, and the NBT through its Director.
 2. **Address**: For all purposes of the contract including arbitration thereunder, the address of the Bidders mentioned in the Bid(s) shall be final unless the Bidders notifies a change of address by a separate letter sent by registered post with acknowledgement due to NBT. The Bidders shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.
 3. **Bidders**: The term Bidders shall mean company, firm or party to whom the contract is awarded, and their heirs, legal representative, assigns and successors.
 4. **Specification of work**: The Specification of work shall mean the specification of work as specified and forming part of this Contract.
 5. **Priced Schedule of Quantities**: Priced Schedule of Quantities shall mean the schedule of quantities duly priced with the accepted quoted rates of the Bidders.
 6. **Bid(s)**: The entire set of Bid(s) paper issued to the Bidders on Central Public Procurement Portal (CPP Portal) should be submitted fully priced and also signed on the last page together with signature on each page. Signature will indicate acceptance of the Tender terms by the Bidders. NBT reserves the right to summarily reject a bid where the /tender documents are not signed by the Bidder
The schedule of quantities shall be filled in as follows:
 - i) The "Rate" column to be legibly filled using Ball pen or typed both in numerical / figures and in words.
 - ii) Amount column to be filled in for each item (rate per unit as well as total amount for required quantity)
 - iii) All corrections are to be signed and attested.
 - iv) In case of any errors / omissions in the quoted rates, the rates given in the Bid(s) marked "original" shall be taken as correct rates. No modifications, writings or corrections can be made in the Bid(s) papers by the Bidders.
 7. **Signing of Bid(s) Documents**: Individual signing the Bid(s) or other documents connected with contract must specify whether he/she signs as:
 - (a) A sole proprietor of the concern or constituted attorney of such sole proprietor;
 - (b) A partner of the firm, if it be a partnership firm, in which case he/she must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
 - (c) Director or a principal officer duly authorized by the Board of Directors of the Company.
- NOTE:**
- (i) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamp paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the Bid(s).
 - (ii) In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the Bid(s) and all other related documents must be signed by all partners of the firm.
 - (iii) A person signing the Bid(s) form or any documents forming part of the Bid(s) on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so, the Director, NBT without prejudice, shall cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
 - (iv) The Bidders should sign and affix his/her firm's stamp at each page of the Bid(s) and all its Annexures as the acceptance of the offer made by the Bidders will be deemed as a contract and no separate formal contract will be drawn. **NO PAGE SHOULD BE REMOVED / DETACHED FROM THIS TENDER DOCUMENT.**
 - (v) Any correction, mutilation or overwriting in figures of rates must be supported by signature of the Bidder; otherwise the quotation will not be considered.
8. **Rates Quoted**: The Bidders should quote their rates on Central Public Procurement Portal (e-procurement) only as per its terms and the quoted rates for each items should be inclusive of GST. No extra payment apart from the quoted rates in Chapter-7 (Tender Form – Financial Bid) will be made by NBT.
 9. **Opening of Bid(s)**: The Bidders is at liberty either in self or through an authorized representative (not more than one) to be present at the opening of the Bid(s). The representative attending the opening of the Bid(s) on behalf of the Bidder should bring with him/her a letter of authority from the Bidder and proof of identification.

10. **Criterion for Evaluation of Bid(s):** NBT will examine the Bid(s) to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed, and whether the Bid(s) are generally in order. A Bid determined as not substantially responsive will be rejected by NBT and will not subsequently be made responsive by the Bidders by correction of non-conformity.
- Based on the qualification criteria specified in **Chapter-2**, the evaluation of all responsive tenders will be made first on the basis of technical and commercial information furnished in the Chapter. **The representatives of NBT shall have the authority to inspect the godown(s) and office(s) of the Bidder to adjudge the capability of his claim in executing the job. If it is felt that the Bidder does not have the capability to carry out the specified job, then in such an event, NBT reserves the right to reject the bid on technical grounds. The decision of NBT in this regard would be final and binding. The date of opening of Financial bids of only those Bidders, whose technical bids are found to be in order as per the technical parameters set by NBT at Chapter-6, shall be conveyed to the successful bidders.**
- It must be kept in view that the no decision will be given by the Bid(s) Evaluation Committee. Any inferences drawn during the meeting of this committee by the Bidders or their representatives will be their own view and NBT will not be responsible and will not abide by the same. The reasons for selection or rejection of a particular Bid(s) will not be disclosed. **The award of work will be further subject to the specific terms and conditions of the contract given in Chapter - 5.**
11. **Communication of acceptance/right of acceptance:** The successful Bidder will be informed of the acceptance of his/her tender in writing. Necessary instructions regarding the amount and time provided for security deposit, if any, will be communicated.
12. **Performance Security:** The bidder shall submit the Performance Security equal to 5% of the basic value of contract in the form of Demand Draft or through RTGS/NEFT (as per Bank details mentioned at page No.5) to NBT within three days from the date of issue of offer letter for contract. **The final Work Order will be issued only after the Performance Security Money is submitted by the successful Bidder.** The Performance Security will be forfeited by NBT in the event of breach or negligence or non-observance of any condition of contract or in case the fabrication is delayed beyond the period stipulated by NBT. The Performance Security money so deposited will be retained till conclusion of the Fair and refunded at the time of the full and final payment **without any interest.**
13. **Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in case of a company the passing of any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified; NBT shall have the power to terminate the contract without previous notice.
14. **Breach of terms and conditions:** In case of breach of any of terms and conditions mentioned above, the Competent Authority of NBT will have the right to cancel the work order/job without assigning any reason thereof and nothing will be payable by NBT in that event and the Earnest Money Deposit and Performance Security shall also stand forfeited. Besides this, the Bidder will also be liable to be debarred/blacklisted from participating in the tendering process of NBT in future, and/or be fined.
15. **Subletting of work:** The Contractor shall not assign or sublet the work/job to any other person or party. In such case, NBT will impose penalty as it deems fit and such Contractor(s) will be blacklisted/debarred from applying to any future bid/Tender of NBT.
16. **Arbitration clause:** Any dispute, controversy, difference or claim arising out of or in connection with this Contract, including any question regarding its existence, validity, interpretation, performance, breach or termination, shall be referred to and finally resolved by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time. The arbitration shall be conducted by a sole arbitrator mutually appointed by the Parties. In the event the Parties fail to mutually agree upon or appoint the sole arbitrator within thirty (30) days from the date on which a written request for arbitration is received by the other Party, the arbitrator shall be appointed in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The seat and legal place of arbitration shall be New Delhi, India, and the courts at New Delhi shall have exclusive jurisdiction in respect of all matters arising out of or in connection with the arbitration proceedings, subject to the provisions of the Arbitration and Conciliation Act, 1996. The arbitration proceedings shall be conducted in the English language. The arbitral award shall be in writing and shall be final and binding upon the Parties.
17. **Force Majeure clause:**
- a) For the purposes of this Contract, “**Force Majeure Event**” means an event or circumstance beyond the reasonable control of the Bidder which could not reasonably have been foreseen or prevented and which directly prevents or materially hinders the Bidder from performing its obligations under the Contract, including but not limited to natural calamities, floods, earthquakes, epidemics/pandemics, war, riots, civil disturbances, acts of terrorism, fire, governmental restrictions, orders or actions, or any other event of a similar nature, provided that such event is not attributable to any act, omission, negligence or default of the Bidder.
 - b) The Bidder shall, as soon as reasonably practicable and in any event within **48 hours** of becoming aware of the occurrence of a Force Majeure Event, notify NBT in writing of the nature of the event, the obligations affected, the anticipated duration and the steps being taken to mitigate its effects. The Bidder shall provide such supporting documents and information as may reasonably be required by NBT to establish the occurrence and effect of the Force Majeure Event.
 - c) The Bidder shall take all reasonable steps to mitigate, minimize and overcome the effects of the Force Majeure Event and shall resume performance of its obligations at the earliest possible opportunity. The burden of establishing that the delay or failure in performance was directly caused by a Force Majeure Event shall lie upon the Bidder.

d) Subject to the Bidder complying with the requirements of this clause, the Bidder shall not be liable for any delay or failure in performance to the extent and for the period that such performance is directly prevented or materially hindered by a Force Majeure Event. No liquidated damages shall be levied, and no forfeiture of performance security shall be made, in respect of the period and extent of delay or non-performance directly attributable to such Force Majeure Event.

e) A Force Majeure Event shall not relieve the Bidder from liability for any default, breach, delay or failure which occurred prior to the occurrence of the Force Majeure Event, or for any delay or failure which is not directly attributable to such event. The Bidder shall also remain responsible for all obligations which can reasonably be performed notwithstanding the Force Majeure Event.

f) The Bidder shall not be entitled to claim any additional payment, compensation, damages, reimbursement of costs or increase in the Contract price on account of any Force Majeure Event. The Bidder may, subject to this clause, claim only such extension of time as is reasonably necessary and directly attributable to the period during which its performance was actually prevented or materially hindered by the Force Majeure Event.

g) NBT shall have the right to require the Bidder to provide all necessary evidence and information to establish the occurrence, duration and impact of the Force Majeure Event. NBT's determination regarding the extent to which the performance of the Bidder was affected by the Force Majeure Event shall be based on the facts and circumstances of the case and the Bidder shall not be entitled to claim Force Majeure merely on account of the occurrence of an event listed in clause (a).

h) If the Force Majeure Event continues for a continuous period of **30 days** and substantially prevents the performance of the Contract, NBT shall have the right to terminate the Contract, in whole or in part, by giving written notice to the Bidder. Such termination shall not be treated as termination for default, and NBT shall not be liable to the Bidder for any damages, loss of profit or compensation arising solely from such termination.

i) Upon cessation of the Force Majeure Event, the Bidder shall immediately resume performance of its obligations under the Contract and shall promptly notify NBT of its readiness to resume such performance.

j) Nothing contained in this clause shall affect the rights and remedies of NBT in respect of any obligation or liability of the Bidder which is not directly affected by the Force Majeure Event.

18. **Legal jurisdiction:** The agreement shall be deemed to have been concluded in the National Capital Territory of Delhi and all obligations hereunder shall be deemed to be located at the NCT of Delhi, and the Courts within NCT of Delhi only will have jurisdiction to the exclusion of all other Courts.

19. **PLEASE NOTE THAT :- Distribution of electricity through proper junctions to various bare spaces and stalls. This work shall be carried out strictly as per safety norms of ITPO. The entire responsibility for electrical distribution (including theme areas) shall rest solely with the contractor. No extra payment shall be made for this work under any circumstances.**

20. NBT reserves the right to pre-inspect the provided/installed items at site and if not found in good physical condition may discard or reject without assigning any reason thereon.

21. **The Director, NBT, reserves the right to accept/reject/cancel any or all the tenders without assigning any reason.**

CONDITIONS SPECIFIC TO THE CONTRACT

1. The Offer Letter for acceptance of the work will be issued to the successful bidder after the approval of the Competent Authority of NBT and the final work order will be issued 7 days before start of the fair.
2. After award of the contract, the Contractor shall, at his/her own cost, set up an office with sufficient staff, near the NBT's Fair Office at the Fair site to be manned round the clock **from 12 to 15 January 2027** and with the facility of a telephone and other communication equipment, details of which should be made available to NBT office. The Contractor shall also **provide the details of technical and non-technical personnel to be deployed during event on their Company's letterhead** for carpet works, electric works, octonorm works, etc. in each hall during the entire period of the Fair who will report to Officer-In-Charge of the respective Halls. The details of personnel have to be shared with NBT in advance.
3. Incomplete Bid(s) are liable to be rejected. It means Tenderers should quote for all items. If any item is missed or not quoted then its value will be considered as "ZERO" and the Bidders will have to provide that item/facility free of cost.
4. The items given in the specification of work are approximate. Requirement of quantity / items mentioned in the schedule may increase or decrease as per the decision of the Competent Authority of NBT and no claim in this regard shall be entertained. If considered necessary, any item could be dropped completely.
5. When deemed necessary, NBT may seek clarification on any aspect from the Bidders. However, that would not entitle the Bidders to change or cause any change in the rates or any part of the Bid(s). NBT may, if so desired, ask the Bidders to give presentation for the purposes of clarification of the Bid(s). All expenses for this purpose as also for preparation of documents and other meetings will be borne by the Bidders.
6. The Bidders, in their own interest, are advised to inspect the site and see its physical condition before submitting Bid(s) at their own cost.
7. NBT will open the Bid(s) in the presence of the Bidders or their authorized representatives, who may choose to be present at the following location:

National Book Trust, India
5, Institutional Area, Phase-II,
Vasant Kunj
New Delhi – 110 070

8. The successful Bidder(s) would be handed over the site for construction of work **04 days before commencement of the Book Fair as per the requirement of work** and they should start the work immediately.
9. The successful Bidder(s) must complete the work satisfactorily **by 6:00 p.m. on 15 January 2027** and handover the Completion Certificate of each Hall to the Assistant Director (Exhibition) through respective Hall In-Charge appointed by NBT in writing. In case, no Completion Certificate for handing over of each Hall is given by the Contractor, NBT shall consider recommendation of the Hall In-Charges and Assistant Director (Exhibition) for invoking penalty, etc. for delay in work, if any.
10. The Contractor(s) shall engage technically qualified personnel in sufficient numbers for executing the work and NBT reserves its right to call for the details of staff so engaged by the Contractor.
11. Performance Security amount shall be liable to be forfeited and the Contractor will also be blacklisted from future work of NBT. In case the Contractor(s) fails to complete the job within the stipulated time **or** if the job is not done satisfactorily as per the specifications.
12. **Insurance:** It will be the sole responsibility of the Contractor(s) to take a comprehensive insurance cover against fire, damage, pilferage, etc., at his own cost and submit the copy of such insurance policy documents to NBT at the time of handing over the constructed site after completion of work. The Contractor should take necessary precautions to safeguard against possible hazards/accidents. NBT shall not be liable to pay any additional amount to the Contractor in case of any accident/mis-happening and loss to the items/equipment/facility of the Contractor in case no insurance cover is taken by the Contractor during the NDWBF-2027. In case of Contractor did take/not take the insurance cover, NBT, India shall not be liable for any loss/damage/hazard/accident/claim happens during the NDWBF in any case.
13. The Contractor shall indemnify and keep NBT indemnified against all losses and claims for injuries or damage to any persons or any property whatsoever which may arise out of or in consequence of fabrication and maintenance of works and against all or in relation thereto.
 - 13.1 Before commencing execution of the work, the Contractor shall, without in any way limiting his obligations and responsibilities under this condition, obtain and deposit with NBT, Contractor's "All Risk Policy" Insurance policy with the beneficiary as "National Book Trust, India", and also insure against any damage, loss or injury which may occur to any property or to any person (including any employee of NBT) by or arising out of carrying out of the Contract.

14. **Liquidated Damages:** In case of failure to complete the job in time, NBT shall impose a penalty of Rs.50,000/- per hour apart from legal action, which NBT may deem fit. The Bidders may also be blacklisted for future work. In such a situation, NBT shall have the right to make alternate arrangement for completion of the work through some other Bidders of its choice. In that event, the Performance Security Deposit amount will also be forfeited.
Considering the above fact, both the parties agree that timely completion is essence of the contract.
15. Dismantling of the structures should begin only after written permission from the Officer-In-Charge. If it is done without prior permission and loss of any material or property, on the basis of complaint, if any, is brought to the notice of the Officer-In-Charge, the Bidders will be liable to compensate to the value of loss thus incurred.
16. During the period of construction/equipment/fitting, the Contractor(s) shall have to make own arrangement for facilities at Book Fair Ground such as water, electricity, security etc.
17. The Bidders should insure his inventory at his own cost. In the event of any accident during the execution of work or during the period of the Fair, the Contractor(s) shall not be entitled to any compensation or claim from NBT, India for any loss to his personnel, articles, dead stock, furniture, fixtures, etc. on account of natural calamities/riots or any other reason, whatsoever.
18. **The Contractor(s) will be responsible for the up-keep and maintenance of the entire structure/equipment/ fittings till the end of the Fair, for which no extra payment shall be made. Breakage and damages, if any, should immediately be replaced / repaired without any extra cost.**
19. 50% part payment of the total value quoted in the Financial Bid will be made to the Contractor(s) during the Fair, **after the physical verification done by the Officers of NBT.** The balance payment shall be made at the Headquarters along with Performance Security **without any interest** on successful completion of Book Fair on production of the bill. If any deficiency/shortcoming noticed on account of contractor's obligations during the fair as reported by Hall In-Charge/Project In-Charge, the consequential penalty will be imposed during the final settlement of bill(s).
20. Bidders should ensure that all electrical equipment, P.A. systems installed are working in order. If there is a power failure at the time of inauguration/other programmes or if the P.A. system/mike/microphone/ speaker does not work at the time of inauguration/other programmes due to any reason, then 20% of the amount of electrical bill shall be deducted as penalty. Hence, Bidders should take appropriate measures to avoid such situation.
21. If any deficiency/shortcoming noticed on account of contractor's obligations during the fair as reported by Hall In-Charge/Project In-Charge, the consequential penalty will be imposed during the final settlement of bill(s).
22. The successful Bidder must obtain the **Local Casual GST Number** of the concerned State on its own for the maximum period covering the duration of the Book Fair so that compliance in all respect could be completed and **Local Casual GST Number** of both (Bidder as well as NBT) of the particular State should also be mentioned on the final bill / tax invoice submitted to NBT after conclusion of the Book Fair.
23. TDS under Income Tax and TDS under GST shall be deducted at source as applicable under the Rules. Copy of the Permanent Account Number (PAN) allotted by the Income Tax Authorities must be attached without which the Bid is liable to be rejected.
24. In addition to other payment clause of this tender/agreement documents, NBT shall make the payment of Invoice net of taxes (excluding GST subject to TDS deduction) and GST shall be payable only after showing such invoice in NBT GSTR-2A of GSTIN Portal.
25. **Permanent Account Number (PAN) and GST Number together with NBT's GST must be printed on Party's Bill/Invoice while submitting for release of payment.**
26. NBT reserves the right to accept or reject any or all Bid(s), and to annul the Bidding process at any time prior to the award of the contract, without thereby incurring any liability to the affected Bidders on the grounds of NBT's action.
27. **Only those Bidder(s), who have sufficient stock/quantity of assets/infrastructures/ equipment/materials/items as per Chapter-2 and Chapter-7 to complete the job, are requested to apply.**
28. **NBT reserves the right to have pre-inspection of the Godowns/Premises/Offices of L-1 Bidder(s) before awarding the work for assessing the capacity/stock of assets/ infrastructures/equipment/ materials/items, the Bidder(s) have. During the inspection if the stock not found in good physical conditions as per our requirement, NBT may discard or reject the Bid of the L-1 Bidder(s) without assigning any reason thereon.**
29. **Selected firm has to prepare the architectural layout in 2D/3D format for the stalls/bare space to be fabricated/constructed in each hall of Bharat Mandapam, New Delhi) through their designer and the same is to be submitted to the Assistant Director (Exhibition) within a week from the date of issue of the Offer Letter.**
30. The Bidders will not be allowed to sublet the work to any other Bidders for providing any component during the Fair. Likewise, no co-sharing of the job will be permitted. In such case, NBT will impose penalty as deemed fit and such Contractor(s) can be blacklisted for any future bidding process of NBT.
31. **The decision of NBT with regard to all terms & conditions shall be final and binding.**

32. If, at any time during performance of the contract, the Bidders should encounter conditions impeding timely execution of the work, he/she shall promptly notify NBT in writing of the fact of delay, its likely duration and its causes. As soon as practicable, after receipt of the Contractor's notice, NBT shall evaluate the situation and may at its discretion extend the Contractor's time for performance.
33. **On conclusion of the Fair, the stalls must be dismantled and the material removed by 11:59 p.m. on 24 January 2027.** This has to be ensured by the Contractor that the halls are cleared by the stipulated date and time otherwise the contractor would be liable to pay all the penalty/rent as imposed by ITPO to NBT and such penalty shall be adjusted by NBT from the Contractor's final bill/Performance Security or through legal action, if required.
34. In the event of items not being in required quantities or specifications, penalty will be imposed as under:
- | | | |
|----|-----------------|---|
| a) | Stalls | 20% of the quoted rate of the component |
| b) | Auditorium | |
| c) | Office Block | |
| d) | Reception | |
| e) | Gate | |
| f) | Furniture Items | |
| g) | PA System | |
| j) | For other items | |
35. The quality of materials/items to be used for fabrication during fair should be in its conformity to the approved samples/model. Any deviation in quality will render the contractor liable to penalty as may be decided by NBT. The decision of NBT in this regard shall be final and binding on the Contractor.
36. **Item Inspection and approval at site: All the furniture and infrastructure to be provided shall be without any defect and should be scratch-less and stainless. The frames of the furniture should be either wooden or of stainless steel only. The samples of the furniture should be got approved from the NBT Officer In-Charge beforehand. In case of supply of sub-standard/defective material, furniture etc., the Officer In-Charge shall have the power to deduct/recover full amount of the respective items against the payments due to the Contractor. All the items to be used must be got approved from NBT.**
37. **PLEASE NOTE THAT :-** Distribution of electricity through proper junctions to various bare spaces and stalls. This work shall be carried out strictly as per safety norms of ITPO. The entire responsibility for electrical distribution (including theme areas) shall rest solely with the contractor. No extra payment shall be made for this work under any circumstances.
38. **Validity of the Bid:** The bid submitted by the Bidders shall be valid for a minimum period of six months from the date of publishing/releasing advertisements on Central Public Procurement Portal (e-procurement).
39. **The Director, NBT, reserves the right to accept/reject any or all the tenders without assigning any reason.**

CHAPTER – 6

PARAMETERS FOR EXECUTING THE WORK (TECHNICAL BID - QUALIFICATION CRITERIA)

The Tenderers/ Bidders are requested to enclose the following documents with the Technical Bids. Bidders are advised not to upload their own terms, conditions or any irrelevant document(s) with the technical bid apart from the documents asked for in the tender, if found so, it may lead to disqualify the bid and the bidder may be debarred or blacklisted for participation in future tenders of NBT.

1. Earnest Money Deposit (EMD) for Rs.6,25,000/- should be enclosed with the Technical Bid and the Transaction details are to be furnished with Technical Bid. **Those bidders with Micro and Small Enterprises (MSE) certificate under MSME are exempt from submitting Earnest Money Deposit (EMD).**
 2. **Those bidders, who fall under Medium Category of MSME, have to deposit the EMD through RTGS/NEFT.**
 3. **The bidder document should be properly indexed with page numbers.**
 4. **The firm has to declare the Company profile such as partnership deed/proprietorship/ company/MOA/AOA/Bylaws, etc. (copy of proof must be enclosed).**
 5. **The firm should have satisfactorily completed works with Central or State Government or Public Sector Undertakings/Autonomous bodies of Govt. of India, State Govt. in the similar field (**) in last 3 years up to 31 March 2026 (as per Annexure-I) as per following:**
 - i. **Completed three similar works each costing not less than the amount equal to 40% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed.**
OR
 - ii. **Completed two similar work each costing not less than the amount equal to 50% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed.**
OR
 - iii. **Completed one similar work costing not less than the amount equal to 80% of the estimated cost. Copies of Work Order with detailed specification of items and scope of works (preferably BoQ) to be executed along with Completion Certificates must be enclosed.**
- (**) Similar field means: – temporary construction of structure/ auditorium, fabrication of Stalls/Pagodas using octonorm system, installation of electrical fittings etc.**
6. **Certified copy by Chartered Accountant as per Annexure-II showing average turnover of Rs.5.00 Crores or more, in last 3 Financial Years (FY: 2022-23, 2023-24 and 2024-25). Documentary proofs need to be submitted.**
 7. **The Bidder should have **engaged an electrical supervisor**, who possesses a valid electrical supervisor license issued by the Chief Electrical Inspector of a State or any other competent authority to undertake the electrical work properly. A copy of the license of the supervisor should be attached with the Tender Document. An undertaking should be provided on the Company's letterhead stating that the Company has engaged the services of the electrical supervisor.**
 8. **Audit Report and Audited copies of Annual Accounts i.e., Balance Sheet, Profit & Loss Account, Annexures, etc. of last 3 Financial Years (FY: 2022-23, 2023-24 and 2024-25) should be enclosed.**

9. Self-attested copies of the **Income Tax Returns/Acknowledgements of last 3 Financial Years (FY: 2022-23, 2023-24 and 2024-25)** should be enclosed.
10. Self-attested copies of **Registration under GST Act and GST Return for the second quarter of the Financial Year 2026-27 i.e July'26, August'26 and September'26 (Form 3B & GSTR 1, etc.)** should be enclosed.
11. Self-attested copy of **PAN card**.
12. An **Affidavit of Rs.100/-** duly signed and stamped by Notary stating that the firm has not been debarred or blacklisted by any Government, Quasi Government, PSU or Autonomous Organization is required to be enclosed (Photocopy of the affidavit will not be accepted). The issue date of Affidavit should not be older than one month from the last date of submission of the Tender document, If found, the technical bid will be rejected. It may also be ensured that Affidavit submitted with this bid/tender may not be submitted with the other bids and the original copy of the Affidavit is required to be submitted to Assistant Director (Exhibition) after assigning the offer letter.
13. The details on Company's letterhead of the person signing the Tender document must be provided with ID proof (Aadhaar/ PAN) in the following format with attestation by one or more partners/ Board of Director:

1.	Name	
2.	Designation of the Person signing the Tender document	
3.	Contact No.	
4.	Specimen Signature	

14. Details of personnel, who would be deployed during event on Company's letterhead should be enclosed. The details should specify technical and non-technical strength.
- Technical Staff - _____
- Non-Technical staff - _____
15. **Each and every page of the Tender document should be signed and stamped by the Tenderer.**
16. The Bidder must submit an Undertaking (**Annexure-IV**) on its Company's Letterhead stating that all works related to fabrication of stalls, electrification (including wiring/cabling with properly taped and markings), etc. are done as per terms and conditions and as per the specifications of the Tender. The undertaking is required to be submitted to the Officer In-Charge of the Fair after completion of the work and before start of the book Fair. In case of any accident or untoward incident, the Bidder will be held solely responsible.
17. Integrity Pact Undertaking on Firm/Company's Letterhead as per **Annexure-V**.
18. NBT reserves the right to call any additional paper/document which the party has in possession but left to enclose the same with the Tender document.

PLEASE NOTE THAT :- Distribution of electricity through proper junctions to various bare spaces and stalls. This work shall be carried out strictly as per safety norms of ITPO. The entire responsibility for electrical distribution (including theme areas) shall rest solely with the contractor. No extra payment shall be made for this work under any circumstances.

UNDERTAKING

1. I/We undertake that I/We have carefully studied all the terms and conditions and understand the parameters of the proposed work of NBT and shall abide by them.
2. I/We have seen the 'Sample Stall' and its specifications of the required standards and shall execute the work according to the given specification/standards.
3. I/We further undertake that all the information given in this tender are true and correct in all respects and I/We hold the responsibility for the same.

(Signature of the Bidder with stamp of the firm)

Date : _____

Place: _____

Financial Bids

Bidders are required to submit the bid through Central Public Procurement Portal (e-procurement) for the Fabrication of Stalls/Bare Space using Octonorm system, Installation of electrical fittings, hiring of furniture, etc. in Hall No. 1 to 6. (Ground Floor) of Bharat Mandapam for New Delhi World Book Fair-2027 (16 – 24 January) on hire basis.

Annexure-I

UNDERTAKING (LIST OF WORKS) **(To be submitted on Company's letterhead)**

I/We _____ have done the works related to temporary construction of structure, fabrication of stalls/pagodas, installation of electrical fittings, etc. at the Fair as per details given below:

Sr. No.	Name of the Government Agencies	Date of Work Order/Completion Certificate	Total Amount (Rs.)
1.			
2.			
3.			

Note: The copies of the work orders/completion certificates are to be enclosed with this Undertaking.

Signature: _____

Name of the Firm: _____

Seal of the Firm: _____

Date: _____

Place: _____

Turnover Certificate
(To be submitted on letterhead of practicing Chartered Accountant)

TO WHOMSOEVER IT MAY CONCERN

We have verified the books of accounts and related record of M/s. _____ situated at Address of the Firm/Agency _____ and on verification of the records, we hereby certify that average Turnover and net worth of this mentioned entity/firm during the last three financial years (2022-23, 2023-24 and 2024-25) which are as under:

Sr.No.	Financial Year	Turnover Rs. in Lacs/Crore	Similar work Experience (Rs. In Lacs / Crore)
1.	2022-23		
2.	2023-24		
3.	2024-25		
Total			
Average Annual Turnover of last three years			

Signature and seal of Chartered Accountant _____
Name & Seal of the Firm: _____
Membership No: _____
Firm Reg. No: _____
UDIN: _____

Place: _____

Date: _____

Annexure-III

ATTESTATION

(To be submitted by the Bidder on their Company's Letterhead)

The details on Company's letterhead of the person signing the Tender document must be provided with ID proof (Aadhaar/ PAN) in the following format with attestation by one or more partners/ Board of Director:

1.	Name	
2.	Designation of the Person signing the Tender document	
3.	Contact No.	
4.	Specimen Signature	
5	Identity document attached	

Attested by

Signature: _____

Name of Contractor/Firm: _____

Seal of the Firm: _____

Date: _____

Place: _____

UNDERTAKING

(To be submitted on Company's/Firm's Letterhead)

I/We, _____ submit that all works related to temporary construction of structure, fabrication of stalls/pagodas, installation of electrical fittings, electrification (including wiring/cabling with properly taped and markings), etc. are done properly and as per terms and conditions and as per the specifications of the Tender.

Please Note that :- Distribution of electricity through proper junctions to various bare spaces and stalls. This work shall be carried out strictly as per safety norms of ITPO. The entire responsibility for electrical distribution (including theme and Authors' Corner areas) shall rest solely with the contractor. No extra payment shall be made for this work under any circumstances.

Apart from, the entire structures along with all Stalls/Pagodas should be covered with Fire Retardant/Prevention Solution Spray to avoid any incident to be occurred due to fire.

A certificate of the authorized agency(s) of the concerned State for the above work is also required to be submitted to the Officer In-charge of each Hall (Hall No.1,2,3,4,5 & 6 & Mezzanine of Hall No.3) a day before start of the Book Fair.

In case of any accident or untoward incident, I/We _____ will be held solely responsible.

Signature:

Name of Contractor/Firm: _____

Seal of the Firm: _____

Date: _____

Place: New Delhi

Annexure-V

INTEGRITY AGREEMENT

(To be submitted by the Bidder on their Company's Letterhead)

This Integrity Agreement is made at _____ on this _____ day of _____ 2026 BETWEEN NATIONAL BOOK TRUST, INDIA having its registered office at 5, Institutional Area, Phase-II, Vasant Kunj, New Delhi-110070 (hereinafter referred as the 'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns) And (name and address of the Individual/firm/Company (mention details of duly authorized signatory) hereinafter referred as the "Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns).

The pact essentially envisages an agreement between the prospective vendors/bidders and the buyer, committing the persons/officials of both sides, not to resort to any corrupt practices in any aspect/stage of the contract. Only those vendors/bidders, who commit themselves to such a Pact with the buyer, would be considered competent to participate in the bidding process. In other words, entering into this Pact would be a preliminary qualification. The essential ingredients of the Integrity Pact include:

- Promise on the part of the principal not to seek or accept any benefit, which is not legally available;
- Principal to treat all bidders with equity and reason;
- Promise on the part of bidders not to offer any benefit to the employee of the Principal not available legally.
- Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts, etc.
- Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/IPC Act;
- Bidders to disclose the payments to be made by them to agents/bidders or any other intermediary;
- Bidders to disclose any transgressions with any other company that may impinge on the anti-corruption principle.

2. Integrity Pact, in respect of a particular contract, shall be operative from the date of signing of the Integrity Pact by both the parties till the final completion of the contract. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

UNDERTAKING:

I/We (The Bidder/Contractor) do hereby confirm acceptance and compliance with the Integrity Pact as per the following terms of the Integrity Pact:

I/We (The Bidder/Contractor) do hereby confirm that the Integrity Pact is signed without any variation (or) modification.

I/We agree that Integrity Pact is deemed as part of NIT/Contract and we are bound by its provisions for the entire Pact as per above terms.

I/We declare that I/We have not paid and shall not pay any bribe to any officer of NBT for awarding this contract at any stage during its execution or at the time of payment of bills and further if any officer of NBT asks for bribe/gratification, I/We shall immediately reply it to the Director, NBT.

In case, if I/We (The Bidder/Contractor) fail to honour the above conditions, NBT shall have absolute right to take action as per above terms of the Integrity Pact format.

FIRST PARTY

ASSISTANT DIRECTOR (EXHIBITION)
ON BEHALF OF NATIONAL BOOK TRUST, INDIA
5, INSTITUTIONAL AREA, PHASE-II
VASANT KUNJ
NEW DELHI – 110 070

SECOND PARTY

OWNER/PROPRIETOR

WITNESSES:

1. _____

2. _____

1. _____

2. _____

Annexure-VI

(Customized Fascia – Size as per Stall)

The Hall wise design of the Fascia and Flag numbering will be shared at the time of issuance of Work Order.



Flag Numbering



Multi Media LED wall for Entry Gate

