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F.No.40(2)36/2017-Estate

Dated: 24.02.2020

**M/s Panchami Light & Sound
Anangoor
Kasaragod**

Sub: Contractual work – Contractual work in connection with SITI exhibition & Agri-tech hackathon- reg.

Ref: Your Quotation No Nil dated 22.02.2020.

Sir,

With reference to your quotation cited above, order is hereby placed for executing the following contractual works **in connection with SITI exhibition (27.02.2020 – 03.03.2020) & Agri-tech hackathon (29.02.2020 – 01.03.2020)** at CPCRI, Kasaragod as detailed below.

SL. No.	Particulars/Description of item	Denom.& Qty	Rate in Rs. (for 06 days)	Grand Total Amount in Rs.
<u>SITI Exhibition</u>				
1.	<u>At entrance Gate:</u> Arc type board with inside clear width of 7.50mts having box side width of 75cms width (facing side) and thickness of 45cms using mat/satin cloth with blue background and in milky white letters with a font size of 17.50cms/ 20cms (made with high quality thermocole sheets of required thickness) including fixing in position, mending work, etc, complete as per approved drawings.	02 Set	7,000.00	14,000.00
2.	Erecting Shamiyan /gummer pandal in front of canteen of size 18” x 30” for food serving .with and 3 sides half covered with cloth.	02 No's	2,160.00	4,320.00
3.	Erecting tin sheet pandal for food court 78” x 24” for food serving/kitchen with and 3 sides half covered with cloth& Tin sheet and green shade net for half portion to the floor of serving area with a partition for serving area.	1,872 Sq.Ft.	04.00	7,488.00
4.	<u>(A) Exhibition stalls</u> Exhibition stalls of size 10feet x 10 feet x 12 feet height cubical , Water proof Pandal with prefabricated truss and G.I Sheets for top and sides covered with white cloth for back and sides and 60cms border for front top along the road side(both) with floor carpet using green shade net as directed.	150 Units	1,750.00	2,62,500.00
	<u>(B) Premium stall</u> Specification same as above but replacing floor carpet of green shade net with RED Synthetic mat(9m x 3m) for each premium.	3200 Sq.Ft.	06.00	19,200.00

5	Furniture			
	(A) Armless Plastic Chairs for stalls and dining area	485 No's	10.00	4,850.00
	(B) Supplying tables with cloth cover for exhibition stalls	470 No's	18.00	8,460.00
	(C) Supplying Wooden stool with 4 feet height for placing water can/dispensers	10 No's	16.00	160.00
6.	Pedestal/ceiling fans (with built in regulator) inside the pandal and connection from power panel.	160 No's	450.00	72,000.00
7.	<u>Lighting arrangement having sufficient illumination for stalls, dining, kitchen and approach road.</u>			
	(A) Halogen/metal halide lamp with 1000 watts with dimmer.	12 No's	300.00	3,600.00
	(B) CFL/LED Bulb.	165 No's	240.00	39,600.00
	(C) Tube light.	30 No's	300.00	9,000.00
	(D) Fire Extinguishers for electrical and general fire Safety.	06 No's	300.00	1,800.00
8.	Charges for providing connection to the venue, cabling up to control panel and changeover system to BPD Distribution Panel including suitable panel for distribution of power to all electrical requirement in venue. Power from BPD bldg panel may be taken to the venue using suitable cables Note : For 6 days	01 (Lump sum)	9,000.00	9,000.00
9.	Electrical supervisor operator with ITI/License for Kissan Mela venue	06 Days	900.00	5,400.00
10.	(A) Power supply boards with cables (10 mts minimum) three 5 amps points	160 No's	100.00	16,000.00
	(B) Power supply boards with cables (10 mts minimum) three 15 amps points (for each premium stalls and others).	24 Units	250.00	6,000.00
	(C) Supplying and fixing Air cooler for premium stall.	10 No's	1,500.00	15,000.00
11.	(A) Dust bin facilities.	15 Unit	100.00	1,500.00
	(B) Washing tray basin with 6 taps (minimum).	05 Sets	1,000.00	5,000.00
12.	Providing, supplying packed drinking water cans of 20 Liters capacity with water dispensing unit and necessary refills for 4 days, and supplying disposable paper cups for drinking water. (Bisleri/Bindu/Mac Dowels) 15 Dispensing unit, ISI certified.	180 Refill	150.00	27,000.00
13.	Assisting the exhibition stall entrepreneurs in unloading and loading their exhibition materials, equipment, machinery etc on the opening and closing day.	150 No's	150.00	22,500.00
14.	Housekeeping charges for supplying and refilling drinking water cans in the Exhibition venue and cleaning the area of debris, waste collection and disposal in dust bins with a frequency of Four times a day.	15,000 Sq.Ft.	03.00	45,000.00
15.	Covering the exhibition pathway in between stalls & top with green shade net and securing with ground with metal bush and nails as directed.	13,000 Sq.Ft.	01.00	13,000.00
16.	Supplying and covering the sides of nursery area(partition)with green shade net supported with poles to a height of 2mts.	2,000 Rmt.	02.50	5,000.00
17.	Providing Public address system to the exhibition area with three column speakers + 1 mike with cabling + amplifier+ mixer etc for four days(control at reception).	01 (Lump sum)	--	--

SL. No.	Particulars/Description of item	Denom.	Estimated Quantity (for 02 days)	Grand Total Amount in Rs.
AGRI-TECH HACKATHON				
1.	Erecting cantilever shamiyana at Quadrangle for cultural event (100 x80feet) and side covered with cloth for three sides 2m height.	8,000 Sq.Ft.	05.00	40,000.00
2.	Erecting shamiyana /gummer pandal by the western side of main pandal of size 18" x 30" for food serving	02 No's	2,160.00	4,320.00
3.	Arranging and Covering the venue floor with best quality synthetic red floor mat.	8,000 Sq.Ft.	03.00	24,000.00
4.	Supplying tables of round/hexagon shaped for seating 5 persons of diameter 4 feet or 5 feet with cloth cover and changing it once in 24 hours.	15 No's	450.00	6,750.00
5.	Supplying matching chairs for the above table with cloth cover and changing it once (5 chairs per table)	80 No's	60.00	4,800.00
6.	Supplying Pedestal fans (with built in regulator) inside the stalls and connection from power panel.	10 No's	620.00	6,200.00
7.	Arranging and fixing LED bulb of 18watts to 24 watts at the venue.	20 No's	270.00	5,400.00
8.	Arranging Air coolers for Pandal at the venue including power connection and testing.	04 No's	1,500.00	6,000.00
9.	Supply tables with cloth cover for serving buffet food at the venue	04 No's	300.00	1,200.00
10.	Supply tables with cloth cover for serving buffet food at the venue.	25 No's	300.00	7,500.00
11.	Supplying food counter with top covers (canopy) at the venue.	03 No's	1,500.00	4,500.00
12.	Supplying steel hot vessels for keeping the dishes hot with gas connection.	06 No's	333.33	1,999.98
13.	Charges for providing connection to the venue, cabling up to control panel and changeover system to Panel including suitable panel for distribution of power to all electrical requirement in venue. Power from control room at old Lab building panel should be taken to the venue using suitable cables.	01 (Lump sum)	2,000.00	2,000.00
14.	(A) Providing, supplying packed drinking water cans of 20 litres capacity with water dispensing unit and necessary refills and supplying disposable paper cups for drinking water. (Bisleri/Bindu/Mac Dowels).	08 No's	450.00	3,600.00
	(B) Wooden stools for keeping water dispensers	03 No's	48.00	144.00
			Sub Total	7,35,791.98
			GST @ 18%	1,32,442.56
			Total amount including GST @18% in Rs.	8,68,234.54
			R/off.	(+)0.46
			Grand Total (Rs.)	8,68,235.00

(Rupees Eight Lakh Sixty Eight Thousand Two Hundred and Thirty Five only)

Term & Conditions:-

- The works should be carried out under the supervision of Shri. Ajith Kumar.K, Tech. Officer (Civil Engg.), CPCRI, Kasaragod.
- The Institute will not be responsible for the loss or damage/casualty, if any, while executing the work.
- Any loss or damage etc. caused to the Institute properties while carrying out the works should be made good or else necessary action will be initiated to recover the same The Contractor should obtain

certificate of registration under contract labour (Regulation & Abolition) Act 1970, from the Regional Labour Commission (Central) Kochi and comply with all the provision of Act.

4. The contractor /Agency shall be at the responsibility to comply with the requirements under the Labour Act/ESI Act/EPF Act / Minimum Wages Act etc. towards the personnel engaged for executing the contract work of this Institute.

5. Payment for service contract will be made on satisfactory completion of work. Pre-receipted bill alongwith GST payment receipt is mandatory for processing the bill. without which the bill will not be entertained for payment.

6. The Director of the Institute will be at liberty to forfeit the Bid Security/Performance security amount in full or part thereof in the event of unsuccessful completion of the awarded work.

7. The person so provided by the contractor under this contract will not be the employee of the CPCRI and there will be no Employer-employee relationship between the CPCRI and the person so engaged by the contractor in the aforesaid service.

8. Income Tax will be deducted from the payments due for the work done as per rules. Further it is responsibility of the contractor to remit all the taxes to concerned authority directly by the contractor. After remittance copy of the same should be submitted to this office.

9. Any misconduct/misbehavior on the part of the person provided by the contractor will not be tolerated and he will have to be replaced immediately.

10. The person provided should maintain discipline in the premises of the Institute.

11. Performance security equivalent to the amount of ~~10~~10% of the contract value i.e. **Rs.87,000/- (Rupees Eighty Seven Thousand Only)** may be furnished in the form of an A/C payee DD/FD or Bank Guarantee from the commercial bank in an acceptable form. Performance security should remain valid for a period of 60 days beyond date of completion of all statutory and contractual obligations of the contractor. Bid security will be refunded immediately on receipt of performance security.

12. The Invoice should contain, invoice number, address of the firm / contractor, details of all taxes including GST, GSTIN (both firm and ICAR-CPCRI, Kasaragod), PAN and Bank details, service description, service charge etc should be indicated separately. The contractor/Agency shall be responsible to comply with the requirements under the Labour Act/ EPF Act/ ESI Act/ minimum wages Act etc. towards the personnel engaged for executing the contract work of this Institute.

13. **Any compensation paid to the worker or parties hired through contractor shall be recovered from the contractor as per the guidelines issued by ICAR vide O.M No. Admn-22(6)/2018-Estt.III dated 31.07.2018.**

14. **The contractor should display a board in the work place containing address of the firm/contractor, GSTIN (both firm & ICAR-CPCRI, Kasaragod) no. of workers, minimum wages etc.**

15. Remittance of the final bill based on the full settlement of all the dues if any to Government/Institute.

16. Bad workmanship shall be rejected summarily.

Note: In addition to these, all the terms & conditions mentioned in tender documents also relevant to this work order.

Yours faithfully,

Asst. Administrative Officer (Estate)

Copy to:

1. Shri. Ajith Kumar.K, Tech. Officer (Civil Engg.), CPCRI, Kasaragod.
2. Dr. S. Jaysekhar, Sr. Scientist, CPCRI, Kasaragod.
3. The Sr. Fin. & Accounts Officer CPCRI, Kasaragod.
4. The DDO, CPCRI, Kasaragod
5. The Asst. Labour Commissioner (Central). Office of the Regional Labour Commissioner, Kendriya Shram Sadan, Olimugal, By Pass Road, Kakkanad, Kochi-682 030
6. Guard file.
7. Website.