



GETCO

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED



State Load Dispatch Centre, 132kV Gotri sub-station campus

VADODARA – 390 021.

Telephone No.(0265) 6531132; 2352103/2322206 Fax No.(0265) 2352019

Web site: www.sldcguj.com Email: sldc@gebmail.com

01. Name of Work : Supply, installation & commissioning of High Definition Video Conference Facility (MCU) at SLDC,Gotri

Model Make & No. : Life Size (Team 200)/Tandberg (Edge 95 MXP base model) only.

02. Earnest Money Deposit : Rs. 6300/-

03. Security Deposit : 10% of the Contract Amount

04. Last Date of Down Load of Tender : **10/08/2010 up to 14.00 Hrs.**

05. Last Date of submission of Tender : **20/08/2010 up to 14.00 Hrs**
(By R.P.A.D. or Speed post only)

06. Amount of Blank Tender : Rs. 630/-

07. Time Limit : 6-8 Weeks.

“Earnest Money Deposit” & “Tender Fee” will be accepted by Demand Draft payable at Baroda on any nationalized Bank drawn in favour of “GUJRAT ENERGY TRANSMISSION CORPORATION LIMITED, SLDC”. Demand Drafts must be enclosed with the dully filled Tender. Cheque or Bank Guarantee will not be accepted. Any Tender received without Tender Fee & EMD will be out rightly rejected.

(N.H.SUTHAR)
**CHIEF ENGINEER (SLDC)
GOTRI**

Signature with Seal
Of supplier



GETCO

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED



**State Load Dispatch Centre, Gotri- 132KV S/S Campus
VADODARA – 390 021.**

Telephone No. (0265) 6531132; 2352103/2322206 Fax No. (0265) 2352019
Web site: www.sldcguj.com Email: sldc@gebmail.com

TENDER NO. SLDC/CCT/VC/02

Sealed tenders are invited from experienced suppliers and who have executed actual supply of equivalent amount and items successfully. The tender is down loaded from website www.sldcguj.com. “Tender Fee” & “EMD” must be enclosed with the tender, only by DD payable at Baroda on any Nationalized Bank.

Sr. No.	Name of work	Time limit	Tender fee	EMD
1	Supply, installation & commissioning of High Definition Video Conference Facility (MCU) at SLDC, Gotri. <u>Model Make & No.</u> Life Size (Team 200)/Tandberg (Edge 95 MXP base model) only.	6-8 Weeks	Rs.630/-	Rs.6300/-

1. Last date of download of tender: 10/08/2010 (During working hrs. up to 14.00 Hrs.)
2. Last date of submission of tender: 20/08/2010(During working Hrs. up to 14.00Hrs. (By RPAD or Speed post only)
3. Due date of opening of tender: 20/08/2010 at 16.00 Hrs. (if possible)

Earnest Money deposit will be accepted by Demand Draft on any Nationalized Bank situated at “BARODA” drawn in favour of “Gujarat Energy Transmission Corporation Ltd. SLDC”. Tenders without EMD & tender fee will be out rightly rejected.

Enclosures:-

Supplier has to attach copy of Orders (Minimum 3nos.) executed during last three (3) years (including supplied made to GETCO / GUVNL & its other subsidiary companies) for the above tendered items. Also, Supplier has to attach current valid Authorization dealership certificate for supplying above tendered items.

The C.E. (SLDC) reserves the rights to reject any or all tenders or to accept any tender without assigning any reasons thereof.

**(N H SUTHAR)
CHIEF ENGINEER (SLDC)
GOTRI**

Signature with Seal
Of supplier



GETCO

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED



Regd. Office: State Load Dispatch Centre, Gotri, VAODARA – 390 021.

Telephone No.(0265) 6531132/2352103 Fax No.(0265) 2352019

Web site: www.sldcguj.com Email: sldc@gebmail.com

It is requested to furnish lowest rates for the supply of Video Conference Facility (MCU) at SLDC, 132 KV Gotri S/S compound, Gotri, Vadodara as detailed in “**SCHEDULE-B**”. The Tender is invited subject to the following terms and conditions strictly.

GENERAL SPECIFICATIONS

1. Tender is invited for the “**Supply, Installation & Commissioning of High Definition of Video Conference facility (MCU) (Model Make & No: - Life Size (Team 200) / Tandberg (Edge 95 MXP base model)) only**” at State Load Dispatch Centre, Gotri, Vadodara.
2. The details of High Definition Video Conference facility to be supplied is mentioned in “**SCHEDULE-B**” (Enclosed herewith)
3. The High Definition Video Conference facility (MCU) shall have to be installed and commissioned as per the instruction of Engineer in charge.
4. The High Definition Video Conference facility to be supplied at SLDC, Gotri at the below mentioned address.

**Office of the
“Chief Engineer (SLDC),
State Load Despatch Centre, GETCO,
132KV Gotri substation compound,
Gotri, Baroda – 390 021”**

5. The High Definition Video Conference facility (MCU) is subject to inspection. After receipt of materials the same will be got inspected at this office and if any defect found in materials the same will be out rightly rejected & to be replaced by new within time limit.
6. The quantity indicated in “**SCHEDULE-B**” may vary as per requirement & the same has to be supplied as per instruction of EIC. Payment will be released accordingly for actual supplied quantity.
7. The rates quoted shall be on firm price basis & no price variation etc. will be payable on any thing till completion of contract.
8. The rates quoted should be valid for Minimum **180 days** from the opening of the tender. Rates should be clearly mentioned in the tender – “**SCHEDULE-B**” otherwise tender will be out rightly rejected and no any communication will be carried out in this regard.
9. The rate should be for F.O.R. destination, nothing will be paid extra.
10. **The rates should be inclusive of all taxes (Service, VAT, Sales tax etc.) as applicable and the same are to be shown separately in the “Schedule-B” as well as in the bill raised for payment. The rates should be clearly mentioned in “Schedule-B”.**

Signature with Seal
Of supplier

11. Taxes, duties etc. as applicable will be deducted from the bills as per rules.
12. **The rates should be submitted duly filled in as per "SCHEDULE-B" in sealed cover super scribed thereon "Supply, Installation & Commissioning of High Definition of Video Conference facility (MCU)" The sealed tenders should reach this office by R.P.A.D. or speed post only latest by 14.00 Hrs on 20/08/2010.The tenders will be opened on same day at 16.00 Hrs. if possible, in presence of bidders who wish to remain present at the time of opening. The bidder should be in touch with the concerned engineer for the same.**
13. The undersigned reserves the rights to reject any or all the tenders or to accept any tender without assigning any reason thereof.
14. The undersigned reserves the right for any addition, alteration in the tendered items as per actual condition and requirement.
15. The Company reserves the right to terminate the contract at any time without assigning any reason. The supplier shall not be entitled to any compensation on such termination of contract.
16. If supplier fails to execute the order successfully, for a stipulated time limit & as per requirement the order will be got completed through other agency at the risk and cost of supplier. (Difference if any due to higher rate, will be recovered from the supplier.)
17. No tools, tackles nor their maintenance and manpower for execution of order will be provided by GETCO, SLDC.
18. In case of any dispute or any discrepancy, the decision of Chief Engineer, SLDC, GETCO Gotri, Vadodara will be final and binding to the supplier.
19. If the contract is required to be cancelled due to any reason attributable to contractor / supplier the same will be at the risk & cost of contractor / supplier.
20. **General Terms & Conditions:**
Conditions here under are applicable in addition to the terms and conditions mentioned in Booklet "TENDER AND CONTRACT OF WORKS" available for reference at the Office of C.E. (SLDC) GETCO, Gotri (Copy enclosed). Wherever the terms and conditions enumerated in the booklet "TENDER AND CONTRACT OF WORKS" conflict with those stated herein the later shall prevail over the former.
21. **Agreement:**
As per Company's rules, supplier will have to enter in to an agreement on non-judicial stamp paper of Rs. 50/- with the company in prescribed format before commencement of work. The cost of stamp fees shall be borne by the supplier.
22. **Indemnity Bond:**
The supplier will have to execute an indemnity bond on non judicial stamp paper of Rs. 100/- as per prescribed format at his cost before commencement of order stating that for any accident or damages to the supplier's staff, equipments or any other persons due to any reasons. GETCO SLDC shall not be responsible.
23. **Commencement:**
Contract will commence from the date of receipt of order and/or as per directive of Engineer In-charge.

Signature with Seal
Of supplier

24. **Terms of Payment:**

No advances shall be paid. The bill in triplicate should be forwarded to concerned engineer. **A)** After receipt of materials at site in good condition and certification by concerned Engineer regarding supply as per terms of A/T / Contract, verifying the copy of bills, and submission of advance stamp receipt, the 50 %payment will be made by cheque on receipt of actual quantities of High Definition Video Conference equipments at SLDC, Gotri. **B)** Balance 50% payment shall be released after successful installation & commissioning. Payment shall be made by A/c. Payee cheque only. Income-Tax (if any) or any other taxes as applicable will be deducted at source from Bill, as per prevailing rules at the time of payment.

25. **Performance Guarantee / Warranty :**

The Video Conference Facility (MCU) supplied shall be guaranteed for 12 Months from date of commissioning. If any defect is found during the said period the whole lot will have to be replaced free of cost. **An amount of 10% of total supply rate will be retained as performance guarantee till completion of guarantee period.** The amount of S.D. may also be converted to performance guarantee. No interest shall be paid by the Company on amount of performance guarantee.

There should be Free 24X7 technical supports / services and on-site Trouble shooting during the Guarantee / Warranty period.

26. **EMD:**

1% of the estimated cost is required to be paid except who are registered and exempted from paying the EMD, as Earnest Money Deposit along with tender form by Demand Draft drawn on any Nationalized Bank in favour of "**Gujarat Energy Transmission Corporation Ltd. SLDC payable at Baroda only** " Tender will not be considered without EMD.

27. **Security Deposit:**

The 10 % of order value is to be paid except who are registered and exempted from paying the Security Deposit by Demand Draft drawn in favor of "**Gujarat Energy Transmission Corporation Ltd SLDC.**" Payable at Baroda only (on Nationalized bank), on acceptance of tender as, Security Deposit. Alternately 5% shall be paid by DD immediately on placement of order & balance 5% will be deducted from first R.A. Bill. The same shall be refunded on completion of work, successfully and on receipt of "NOC" from concerned Dept. i.e. after completion of Twelve months. No interest shall be paid by the Company on security deposit.

28. The Full amount of the "**Earnest Money Deposit**" paid shall stand forfeited if the full amount of specified Security Deposit is not paid in specified time by the successful bidder and the order will stand cancelled at the risk and cost of successful bidder.(except those bidders who are registered and exempted from paying the EMD & Security Deposit.)

29. **PENALTY:**

(1) Supply of High Definition Video Conference Facility (MCU) should be commenced immediately from the date of receipt of the order failing which penalty at the rate ½% per week not exceeding 10% of contract value will be imposed.

(2) The High Definition Video Conference Facility (MCU) should be supplied within stipulated time as per the instruction of Engineer in charge, failing which penalty at the rate of ½% not exceeding 10% of contract value will be imposed.

30. **Taxes & Duties:**

No Sales / Professional or any other Taxes (including service Tax) or levy excise, octroi, toll tax, royalty or other duty will be payable by the company against this

Signature with Seal

Of supplier

contract. All royalties, sales tax, toll tax and any other taxes including works contract tax in respect of this contract and also any statutory variation in future towards above mentioned taxes shall be payable by the contractor and GETCO will not entertain any claim whatsoever in this respect GETCO will not under take any liability / responsibility of works contract tax becomes applicable to this contract, the same will be to the supplier's account.

31. **Unsatisfactory Progress of supply:**

If the supply is found not satisfactory or not progressing according to schedule given by the company, the GETCO may take any action as may be deemed fit to see that the work is completed in time at your risk and cost including forfeiture of entire security deposit.

32. **Communication media:**

Necessary communication media (with static IP) required for High Definition Video Conference Facility (MCU) up to minimum 2 MBPS will be provide to the supplier. Supplier has to configure Video Conference Facility with the Existing Cyberoam Device (firewall) installed at SLDC, GOTRI.

33. **Stand for Video Conference Facility (MCU)**

Supplier has to provide necessary Stand (Preferably Wall mounted) for High Definition Video Conference Facility. No any charges for that will be paid to the supplier.

MULTI-VENDOR SUPPORT: - The MCU unit must be able to support multi vendor support and legacy systems for future expansion. Also, It must have facility to upgrade software via PC/LAN.

34. Conditional Tender will not be accepted.

35. No extra cost will be paid for any transportation.

36. Bidder shall sign page by page and submit the tender. No additions /alterations will be accepted. Any tender violating this condition will be out rightly rejected.

37. The supplier shall make his own arrangements for the loading / unloading of Video Conference Facility etc., as required. No working staff will be provided by SLDC.

38. The supplier shall ensure that either himself or representative on his behalf is deputed by him to keep in touch with Engineer in charge with regard to detailing of the supply, installation progress or any changes required there of.

39. The supplier / contractor must follow all the rules and regulation of the labors laws (relating to engagements of persons by him.)

40. No interest shall be paid by the Company on security deposit as well as on amount of performance guarantee. Earnest Money Deposit (EMD) received along with the tender can also be converted into security deposit in the event of awarding the contract to a successful bidder. The same will be refunded within one month to all non-successful bidders without any interest.

41. Tender fee paid for purpose of tender papers is non refundable.

42. The security deposit shall be refunded to successful tenderer only after satisfactory completion of the contract or on its termination by the Company due to its own reasons. The Company reserves the right to recover any dues, outstanding against the contractors from the bills due for payment on security deposit against any order/s placed by the GETCO towards any loss caused to the Company owing to negligence

Signature with Seal
Of supplier

or default of the contractor, his servants or agents. The refund shall be done only on production of No Objection Certificate of concerned officer.

43. The rates quoted by the tenderer in the schedule of rates must include all charges of every type such as installation, levies, contractors, servant/agent wages etc.
44. Company shall have right to purchase any or all items from other agency at the risk and cost of supplier, in case of default.
45. Non fulfilling any of the clauses of the above specification will lead to outright rejection of tender / bid.
46. All other standard commercial terms and conditions of the company related to the supply of materials shall be applicable and binding to the supplier.

**(N H SUTHAR)
CHIEF ENGINEER (SLDC)
GOTRI**

Signature with Seal
Of supplier

ANNEXURE – I

INSURANCE CONFIRMATION

I/ we Shri / M/S _____ is /
are agreed to insure my / our employee / laborers and equipment for any type of fatal
non-fatal Accidents / injuries or loss and damages during the execution activities for the
work awarded to us / me vide GETCO. Order NO.
_____ dated _____ and agrees to
produce the copy of insurance policy before depositing security deposit and it will be
extended till completion of the work at my / own risk and cost

Signature with Seal
Of supplier

ANNEXURE – II

(On non-judicial stamp paper of Rs.50/-)

CONTRACT AGREEMENT

This agreement is made at BARODA the _____ day of _____ in the Christian year Two thousand nine between M/S _____ (herein after referred to as “THE CONTRACTOR” which expression shall unless excluded by or repugnant to the contract includes its successors or permitted assigns) of the one part and the Gujarat Energy Transmission Corporation Ltd having their Head Office at Sardar Patel Vidyut Bhavan, Race Course, BARODA 390 007 (herein after called “THE COMPANY” which expression shall unless excluded by or repugnant to the contract includes its successors or permitted assigns) of the other part.

WHEREAS the aforesaid Company has accepted the tender of the aforesaid contractor for _____ as per Company’s order No. _____ herein after called “THE WORKS “ and more particularly described enumerated or referred to in the specification, terms and condition prescribed in the order letter, covering letter and other letters and schedule of price which for the purpose of identification have been signed by Shri _____ on behalf of the contractor and by _____ on behalf of the Company a list whereof is made out in the schedule hereunder written and all of which said documents are deemed to form part of this contract and included in expression “THE WORKS” wherever herein used , upon the terms and subject to the conditions hereafter mentioned .

AND WHEREAS THE COMPANY has accepted the tender of contract for the contractors for the construction of the said works for the sum of Rs. _____ (Rupees _____) upon the terms and subject to the conditions herein mentioned .

NOW THIS AGREEMENT WITNESSES AND IT IS HEREBY AGREED AND DECLARED THAT: -

1. The contractor shall do and perform all works and things in this contract mentioned described or which are implied therein or there from respectively or are reasonably necessary for the completion of the works as mentioned and at the terms, conditions and stipulations contained in this contract, and in consideration of the due provision, execution, construction and completion of the works agreed to by the contractors as aforesaid, the Company doth hereby covenant with contractor to pay all the sums of money as and when they become due and payable to the contractors under the provisions of the contract. Such payments to be made at such times and manner as is provided by the contract.
2. The conditions and covenants stipulated herein before in this contract are subject to and without prejudice to the rights of The Company to enforce penalty for delays and / or any other rights whatsoever including the right to reject and cancel on default or breach by the contractors of the conditions and the covenants and stipulated in the general conditions, specifications, forms, or tender schedule, drawing etc. attached with the Company’s Order No. _____.

The contract value, extent of supply delivery dates, specifications, and other relevant matters may be altered by mutual agreement and if so altered shall not be deemed or construed to mean or apply to affect or other terms and conditions of the contract and the general conditions and the contract so altered or revised shall be in and shall always be deemed to have been subject to and without prejudice to the said stipulation.

Signature with Seal
Of supplier

SCHEDULE

List of documents forming part of the contract:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

In witness whereof the parties have set their hands and seal this day of and month year first above written.

1) Signed sealed and delivered by

(Signature with Name, Designation, & Official Seal)
for and behalf of M/S _____

In presence of Name, Full address & signature

- i) _____

- ii) _____

2) Signed sealed and delivered by
(Signature with Name, Designation, & Official Seal)
for and behalf of Gujarat Energy Transmission Corporation Ltd

In presence of Name, Full address & signature

- i) _____

- ii) _____

ANNEXURE – III

(On non-judicial stamp paper of Rs.100/-)

INDEMNITY BOND

KNOW ALL MEN BY THESE PRESENT that we _____
 _____ (hereafter called "THE CONTRACTOR" which expression shall, where the context so admits, includes their heirs, executors, administrator and legal representative, successors and permitted assigns) are hereby held and firmly bind unto the **Gujarat Energy Transmission Corporation Limited** (herein after called "GETCO" which expression shall where the context so admits, include its successors and assigns) to refund the full amount of steel, cement and other material supplied by the Board under the terms and conditions of the A/T NO. _____ DATED _____. Against any loss, damage or deterioration of whatsoever nature occurs to the said materials supplied by the **GETCO** and which are in the custody of the contractor at his works site on behalf of the **GETCO** at _____ or if any of the said materials when inspected by any Officer authorized by the **GETCO** in this behalf is found to be damaged, lost, deteriorated in quality or quantity, the contractor hereby agree to pay the full amount forthwith to the **GETCO** and hereby bind himself to indemnify and at all times keep indemnified the **GETCO** against all loss, damage and deterioration to the cement, steel and any material supplied by the **GETCO** within 30 days, the market value of such loss, damage and deterioration in full to the Board and shall also authorize the **GETCO** to deduct the said sum from any sum due to the contractor or any sum which at any time may become due to the contractor under the above referred contract entered into by the contract or any other contract with the **GETCO**.

AND WHEREAS THE contractor do hereby agree to be responsible for the safe custody, protection and preservation of the said materials against all risks excluding war risks and against loss, damage and deterioration of whatsoever nature in respect of the said materials while it remains in the custody and possession of the contractor.

AND WHEREAS the said materials shall at all times be open for inspection by any Officer authorized by the **GETCO**.

Now the conditions of the above written Bond are such the contractors shall pay the full amount forthwith to the **GETCO** in the event of loss, damage or deterioration or whatsoever except due to circumstances arising out of war or natural calamities in respect of the materials supplied by the **GETCO** and shall fully and effectually indemnify and keep indemnified the **GETCO** against such loss, damage and deterioration in time.

The contractor shall keep the said materials open at all times for inspection by the Officers authorized by the **GETCO** and produce at anytime when demanded.

IN WITNESS WHEREOF: We the _____

Hereto signs at _____
 (Signature of the Contractor
 With his Name Designation
 & Official seal) _____

This _____ day of _____

In presence of:
 With Name, Full Address & Signature:

1. _____

2. _____

Signature with Seal
 Of supplier

ANNEXURE IV
LABOUR LAWS:

Persons below the age of 18 years shall not be employed for the work.

No female worker shall be employed in the night shift between 07.00 p.m. and 06.00 a.m. next day.

Contractor shall maintain a valid labour license under the Contract Labour (Regulation and abolition) Act for employing necessary manpower required by him. In the absence of such license, the contract shall be liable to be terminated without assigning any reason thereof.

The Contractor shall at his own expenses comply with all labour laws and keep the Company indemnified in respect thereof. Some of the major liabilities under various Labour and industrial laws that the Contractor shall comply are as under:

- i) Payment of contribution by way of Employer's Contribution towards Provident Fund, Family Pension Scheme, Deposit Linked Insurance Scheme, Administrative charges, etc. at the rates made applicable from time to time by the Government of Gujarat / Government of India or other Statutory Authority.
- ii) Payment of deposit in respect of each contract labour at the rate of Rs.30/- with the Office of Commissioner of Labour as per the Contract Labour (Regulation and Abolition) Act.
- iii) License fee as prescribed under the Contract Labour (Regulation and Abolition) Act and Rules framed there under depending upon the number of workmen.
- iv) Paid leave facility and wages as per the provision of the Factories Act at the rate of one day for every 20 days of working.
- v) Identity Cards as prescribed under the Factories Act with photo affixed thereto, for identification.
- vi) Payment of retrenchment compensation, Notice Pay and other liabilities as per Industrial Dispute Act. Any payment to the Contractor's employee arising out of any claim of disputes under the Industrial Disputes Act 1947 or any other Labour Laws.
- vii) Payment of compensation in case of accidental injury.
- viii) Provision of crèche if the female laborers employed are more than 30.
- ix) Maternity Leave as per the provisions of the Maternity Benefit Act.

The above are some of the major liabilities of the Contractor in addition to other liabilities prescribed under the various labour laws, in force from time to time, from Statutory Authorities like State Government / Government of India, which the Contractor shall have to comply with.

Signature with Seal
Of supplier

PROVIDENT FUND AND FAMILY PENSION SCHEME:

The Contractor shall submit along with his bills (month wise) a Statement regarding deduction against employees Provident Fund and Family Pension Scheme in respect of each concerned employee. Provident Fund and Family Pension Scheme at the rate of 18% (or at the rate made applicable by the Government from time to time of the wages. The Contractor with Regional Provident Fund Commissioner, Ahmedabad, shall deposit the Contractor's contribution and his workers contribution towards Provident Fund and Family Pension Scheme.

DEPOSIT LINKED INSURANCE SCHEME:

The contractor shall have to deposit 1/2 % of the wages in respect of employees who is a member of the Provident Fund, as the contribution to the Deposit Linked Insurance Scheme with Regional Provident Fund Commissioner, Ahmedabad.

ADMINISTRATIVE CHARGES:

The Contractor with Regional Provident Fund Commissioner, Ahmedabad at the rates applicable, shall deposit administrative charges for maintaining Provident Fund Account.

PAID LEAVE FACILITY:

Paid Leave Facility at the rate of one day for every twenty days worked by the Contract Labour, shall be provided by the Contractor to his workers. He shall maintain Leave Records, Leave Cards, for individual labourer, which shall be duly verified, approved and certified by the Authorized Officer of the Company.

WORKMAN'S COMPENSATION FUND AND EMPLOYER'S LIABILITY INSURANCE:

The contractor shall cover all his employees under workmen's compensation fund and under the liability insurance. The purchaser shall not be responsible for any payments of compensation to the workers/supervisor of the contractor for fatal or non-fatal accidents during the pendency of the contract.

The contractor shall employ adequate number of experienced staff at site for daily supervision and for maintenance of various registers and records required under the law and contract. No payment for supervision shall be admissible.

CONTRACTOR TO INDEMNIFY THE COMPANY:

The Contractor shall Indemnify the Company and every member officer and employees of the Company also, Engineer-in-Charge and his staff against all actions, proceedings, claims, demands, costs and expenses whatever, arising out of or in connection with the matters referred herein above elsewhere and against all actions, proceedings, claims, demands, costs and expenses which may be made against the Company or Government for or in respect of performance of his obligation under the contract documents. The Company shall not be liable for Government for or in respect of performance of his obligation under the contract documents. The Company shall not be liable for or in respect of or in consequence of any accident or injury to any workman or other person in the employment of the Contractor or his Sub-Contractor and the Contractor shall indemnify and keep indemnified the Company against all claims, demands, proceedings, cost, charges and expenses whatsoever in respect thereof or in relation thereto.

Signature with Seal
Of supplier

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

Insurance shall be affected for the Contractor's entire employee engaged in the performance of this contract. If any of the work is sublet, the Contractor shall required the Sub-Contractor to provide workmen's employer's liability insurance for the latter's employees such employees are covered under the Contractor's Insurance.

WAGES TO BE PAID & TIME OF PAYMENT ETC. BY THE CONTRACTOR

- a) The Contractor shall pay minimum wages per day to his Labors/ Workers as per rates fixed under the minimum wages act. The wages of every Contract Labour employed by him under this contract shall also be paid by him before the expiry of 7th day of the last day of the month in respect of the wages are payable (i.e. wages of a month have to be paid by him in the first week of the next month). Any default will result in cancellation of contract forthwith or else the Contractor shall be punishable to the extent of Rs. 100/- per each day.
- b) The Contractor shall give his Telephone Number and Address to the Company, so that, in case of labour trouble etc. the Contractor can be contacted. The Contractor shall arrange to have his office outside the factory premises and the Contractor keep himself present throughout the working hours.

REGISTRATION WITH PROVIDEND OFFICE

- i) The separate P.F. code issued from P.F. commissioner is required to be taken by contractor.
- ii) The contractors who do not possess separate P.F. code number of RPFC, their tender will not be considered for acceptance.
- iii) The contractor should mention separate P.F. code number allotted by PPFC, along with the tender.

AUTHENTICATION.

The complete details (Name, Designation, Specimen signature etc. of the Authorized person to sign the tender documents, correspondence agreement, test reports etc. during pendency of contract, shall invariably be enclosed with the tender along with the Resolution etc. of the Firm for authorizing particular person for authenticating documents. The number of authorized signatures shall not be more than three.

In case the Authorized signatory person leaves the firm, on permanent basis, another person shall be nominated under intimation to this office. However the Director/Owner of the Firm shall sign the intimation.

Except in case as indicated above the authorized signatory will not be changed.

Signature with Seal
Of supplier

**SUPPLY, INSTALLATION & COMMISSIONING OF HIGH DEFINITION VIDEO
CONFERENCING FACILITY (MCU)**

SCHEDULE-B

Sr. No.	ITEM	QTY.	UNIT	UNIT RATE IN Rs.	TOTAL AMOUNT IN Rs.
1.	Supply, installation & commissioning of High Definition Video Conferencing facility (MCU) at SLDC, Gotri. <u>MODEL MAKE & NO.</u> LIFE SIZE (TEAM 200) / TANDBERG (EDGE 95 MXP BASE MODEL) ONLY. (tick mark which is providing)	1	No.		
	TOTAL				

Total Amount in words _____

**CHIEF ENGINEER (SLDC)
GOTRI**

Signature with Seal
Of supplier