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**Regional Outreach Bureau
Min. of Information & Broadcasting
Government of India**

Room No. 7, Ground Floor, Kendriya Sadan, Koti, Hyderabad-5000 095

Tender No. ROB/HYD/202001

Advertised/Open Tender Enquiry Document

For

**Providing 1) Video publicity through LED mounted video vans,
2) Audio publicity through Auto rickshaws.**

**For implementing communication strategy for COVID appropriate behaviour
In 8 districts of Telangana**

**Undertaken by Regional Outreach Bureau (ROB),
Ministry of Information and Broadcasting (MO I & B),
Government of India (G O I), Hyderabad.**

**This bid document is available on the website
<http://www.pib.gov.in/indexm.aspx> , <http://www.robhyd.com>**

**It can also be sought from this
Office through email**

RO email: - ro.hyderabad.dfp@nic.in

Or in person

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Regional Outreach Bureau
Min. of Information & Broadcasting
Government of India

Room No. 7, Ground Floor, KendriyaSadana, Koti, Hyderabad-5000 095

Tender No. ROB/HYD/202001

Dated: 26th November, 2020

SUMMARY OF TENDER DETAILS:

**Subject : Advertised/Open Tender for Providing 1) Video publicity by LED mounted video vans,
2) Audio publicity by Auto rickshaws.**

Tender No.	ROB/HYD/202001
Place of Submission of Tender Document along with all essential enclosures	Office of Director, Regional Outreach Bureau, Room No. 7 Ground Floor, KendriyaSadana Koti, Hyderabad-5000 095
Bid Closing Date & Time	4 th Dec., 2020 at ROB Office, Hyderabad on 14:00hrs
Bid Opening date & Time and Place	4 th Dec., 2020 at ROB Office, Hyderabad on 15:00hrs
Bid Validity	180 days from the date of signing of the contract with the successful tendered
Amount of Performance Security Deposit (PSD) to be deposited by successful bidder	7.5% of Contract/Order value as Performance Security Deposit (PSD) must be submitted within 7 days of placement of work order by the Regional Outreach Bureau, as per Bank guarantee proforma enclosed in Annexure-IV or in form of demand draft drawn in favor of Drawing & Disbursing Officer Regional Outreach Bureau, Hyderabad placing the said supply order and payable as per instructions of the Bureau. The PSD should be valid for a period of 60 days beyond the date of competition of all works as per the contract agreement
Time period for completion of work	Within 15 days from the date of work order at the 8 districts in Telangana.
Quantum of Liquidated damages for default in not completing of 100% work within the stipulated contract period.	At the rate of 1 % of the total contract Value per week, subject to maximum of 7.5% of the contract value
Total Approx value of the work	Rs. 25,00,000/- (Rs. Twenty Five Lakhs) approx. (May vary upon allocation of budget.)

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Other details and terms/conditions are as per the following Annexure

Annexure – I Instruction to the Bidders (I.T.I.T)

Annexure-II -Terms & Conditions of the Tender

Annexure-III-Price Format/Schedule of Rates

Annexure-IV-Proforma for Performance Security Deposit

Annexure-V - Declaration by Bidders

Annexure-VI – Proforma of Contract / Agreement

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Invitation of Tender and Instructions to Tenderers(I.T.I.T)**INSTRUCTIONS TO BIDDERS/TENDERERS****1-ELIGIBILITY OF THE BIDDERS**

- (I) Should have ISO certification with minimum 5 years of experience in Advertising, Outdoor Publicity, Digital publicity & Public Relations and supplying publicity vehicles (video/audio) to the Departments/Ministries of the Government of India (valid Proof has to be attached)
- (ii) Should not have been blacklisted by the any of the Depts. / ministries of the Govt. of India. A Declaration has to be given to this effect
- (iii) Minimum Turnover of Rs.10Lakh per year during each of the 5 year (valid and certified proof has to be attached).

2-EARNEST MONEY DEPOSIT

(I) The Earnest Money Deposit (EMD) of **Rs.6,500/- (Rupees Six Thousand Five Hundred Only)** As bid security should necessarily be accompanied with the Bid of the Agency in the form of demand draft drawn in favor of, **Drawing and Disbursing officer, ROB, Hyderabad payable at SBI, Main Branch, Hyderabad** which should be kept with the bid in a sealed cover meant for 'Technical Bid'. However, Govt. agencies/NCCF/Kendriya Bandar/ Institutions run under aegis of Khadi and Village Industries Commission or Cooperative run by State or Central Govt. and suppliers who figure in the list of "Approved/Authorised suppliers" prepared by DGS&D for such purpose need not deposit Earnest Money. Tenders received without EMD or EMD for lesser amount will be summarily rejected.

(ii) The EMD in respect of the companies/agencies/firms, which is/are not selected, shall be return to them without any interest within *30 days after the award of the contract*. However, *EMD in respect of the successful Bidder will be released only after receipt of Performance Security Deposit*. Further, if the agency fails to provide Performance Security within 7 days from the date of placing the order by the Director, ROB the EMD shall stand forfeited without giving any further notice.

(iii) EMD will be forfeited, if the bidders withdraw after any further notice.

3. PERFORMANCE SECURITY DEPOSIT (PSD)

(I) PSD @ 7.5% order value (bulk) of the contract as will have to be made within 7 days on receipt of work order to ensure due performance of the contract.

(ii) PSD shall either be in the form of Bank Guarantee as provided by Performa in Annexure IV or be in the form of Demand Draft drawn in favor of the Drawing & Disbursing Officer, Regional Outreach Bureau, Hyderabad.

(iii) The PSD should remain valid for a period of 60 days beyond the date of completion of all Contractual obligations by the supplier including warranty obligation, if any. EMD will be refund to the successful bidder on receipt of performance securities for all concerned by ROB, G.O.I.

(iv) PSD will be released after all contractual obligation by the supplier including warranty obligation if any, are met fully. This can be withheld or forfeited in full or in part in case the supply is not Executed Satisfactorily within the stipulated period.

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4. DOCUMENTS/CERTIFICATES

The tendering/bidding firms/agencies are required to submit bids enclosing therewith photocopies of following documents (Documents in Original should be produced for verification before signing of the agreement), failing which their bids will be summarily rejected and will not be considered any further.

- (a) Registration certificate as per existing norms along with ISO certification;
- (b) Copy of GST/VAT/TIN Registration Certificates;
- (c) Copy of PAN/GIR Card
- (d) Certified Copies of income Tax Return filed for last three financial years
- (e) Proof of 5 years of experience in supplying to Ministries/ Govt, Depts
- (f) Declaration regarding blacklisting or otherwise.
- (g) Valid and certified proof of Minimum Turnover of Rs.10Lakh per year during each of the last 5 Years

5. MODE AND LAST DATE FOR SUBMISSION OF THE BID

Tenders as specified should be sent in a sealed envelope to the Director, Regional Outreach Bureau, Room No.7, Ground Floor, Kendriya Sadan, Koti, Hyderabad 5000 095 and **must reach on or before 4th December, 2020, 14.00 hrs at the above said address.** Tenders may be hand delivered or sent through speed post or registered post/courier at the above address so as to reach on or before the said date and time. If sent by post, ROB, Hyderabad will not be responsible for loss or delay in transit. If the date on which the tender is opened for acceptance is declared to be holiday, the tenders shall be deemed to remain open for acceptance till the next working day.

6. OPENING OF THE BIDS

The bids will be opened on 4th December, 2020 at 15.00hrs in the office of Director, Regional Outreach Bureau, Room No. 7, Ground Floor, Kendriya Sadan, Koti, Hyderabad-500 095 and evaluated by the Competent Committee authority. The representative of the bidders, who would like to witness the opening of the bids, are required to submit details such as name and address (residence and office Phone & mobile no etc and valid written authorisation from the company/firm to the office of the Director, ROB, Hyderabad before opening of the technical bids.

7. SIGNATURE OF THE AUTHORIZED PERSON/AUTHORIZED SIGNATORY ON EACH AND EVERY PAGE OF THE TENDER DOCUMENT IS COMPULSORY.

The Tender should be signed by the authorized person/authorized signatory and his full name and status should be indicated below his signature along-with the official stamp of the firm. Each page of the tender document should also be signed by the bidder as proof of having read the contents therein and to ensure that bidders do not plead ignorance of the contents subsequently.

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8. PROPER FILLING UP OF THE TENDER FORM

All entries in the tender document should be legible and filled clearly, If the space for furnishing information is not sufficient, separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the bid Form. In such cases, the tender shall summarily rejected.

9. REJECTION OF INCOMPLETE AND CONDITIONAL TENDERS.

Incomplete and conditional tenders will be rejected out rightly. Quoting unrealistic rates will be treated as disqualification.

10. NO WITHDRAWAL AFTER SUBMISSION OF BIDS

No bidders will be allowed to withdraw after submission of bids/opening of the render, Violators will be recommended for blacklisting by Govt. agencies.

11. NON ACCEPTENCE OF THE TENDER RECEIVED AFTER THE LAST DATE

Tenders received after the closing date and time prescribed in the tender enquiry shall NOT be accepted.

12. NON TRANSFERABILITY

This tender is non transferable

13. EXTENSION OF LAST DATE AT THE DISCRETION OF DIRECTOR, ROB, HYDERABAD.

Director, ROB, Hyderabad may at her/his discretion extend the last date for submission of the Tender and such extension shall be binding on all the Bidders.

14. RIGHT TO REJECT/TERMINATE SUCCESSFUL BIDS

Director, ROB, Hyderabad reserves the right to reject/terminate bid/ contract at any stage without assigning any reason.

15. NEED FOR CLARIFICATIONS.

In case the prospective bidders need any clarification regarding any terms and conditions of the tender he/she/they may meet or write to the office of Director, ROB, Hyderabad will in time so that Tenders can be submitted by due date/time.

16. MODE OF SELECTION

The Tender Committee will open the technical bids of the parties and conduct preliminary scrutiny of the sample as per the specification given, based upon which short listing shall be done. Thereafter, financial bids of the short listed parties will be opened by the Tender Committee in presence of shortlisted bidders. The final selection will be based on the appraisal of the financial bids by the Tender Committee. The selected party/parties shall have to enter into our agreement within 3 days of award of work which shall contain specific terms and conditions governing the contract.

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TERMS & CONDITIONS OF THE TENDER**RATES /PRICES**

1. The rate of per vehicle, per day separately for Video publicity, audio publicity should be quoted.
2. The rates should be quoted in Indian Rupees only in words as well as figures and shall include GST and other taxes applicable. This should include the DOL for vehicles and boarding and lodging charges of the personnel along with a photographer accompanying the vehicle, Photographs/Video clips of the vehicles while in action.
3. Tender rates should be valid for at least 180 days from the date of signing of the contract with the successful tender/tenderers. Tender rates valid for a shorter period shall be rejected as non-responsive.
4. No claim for compensation or loss due to fluctuations or any other reasons/causes will be entertained.

5. SCOPE OF WORK

Sr. No.	Particulars	Specification
1	Total quantity of vehicles for publicity	One each for Video Van Publicity and Audio publicity by Auto Rickshaw in eight districts of Telangana for 7 days or more (No. of days may be more on availability of budget)
2	Size of LED screen	6 * 8.
3	Branding	Vehicles should properly be branded with the Name of the Office; Ministry with GOI logo as per the official emblem act.
4	Total playing time per day	Nine Hours

PENALTY


6. It will be the responsibility of the Bidder to supply the said items and services in accordance with work order within stipulated time frame; otherwise, the firm will be liable for penal action.
7. If the successful bidder/firm does not supply the vehicles within the stipulated date, the Director, ROB, Hyderabad reserves the right to arrange the supply from another firm and the bidder will have to reimburse the expenditure incurred.

TERMINATION OF CONTRACT

8. In case Director, ROB, Hyderabad finds that the successful bidder is not able to fulfil the terms and conditions of the contract/work order, or is not able to deliver stock to satisfaction, he/she will be at liberty to terminate this work order and award this work order to some other party.

SETTLEMENT OF DISPUTES

9. All disputes, difference and questions arising out of or in any way touching or concerning this agreement of subject matter thereof or the representative rights, duties or liabilities of the parties shall be referred to the Sole arbitration of the Additional Director General/Director, ROB, Hyderabad or any person nominated by Director General(S). The arbitration shall be in accordance with the Arbitration and Reconciliation CT, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. No part of the agreement shall be suspended on the ground of pending arbitration proceedings.


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APPLICABLE LAW

10. The Contract shall be deemed to be a Contract made under, governed by and construed in accordance with laws of India and shall be subject to the exclusive jurisdiction of Indian Courts at Hyderabad (Telangna) and every dispute arising out of this contract shall be resolved through firstly as mentioned above at No.8 (Settlement of Disputes) or in a Court of competent jurisdiction.

PURCHASERS RIGHTS

11. Director, ROB, Hyderabad reserves the right to accept/reject any or all the Bidders in whole or in part without assigning any reason whatsoever and it not bound to accept the lowest tender.
12. Director, ROB, Hyderabad reserves the right to relax/withdraw any of the terms and conditions mentioned above so as to overcome any problem encountered during the course of the execution of the contract.
13. Director, ROB, Hyderabad reserves the right to reject the said supply if it finds that the vehicles are not roadworthy. In addition, Director, ROB, Hyderabad will also initiate appropriate legal action as deemed fit against the firm in this regard.

DELIVERY

14. The company/firm has to supply the vehicles hired at the specified place and date & time in the State Of Telangana Districts.
15. Rates quoted should be valid for six months (180 days) from the date of signing of the contract.

MODE OF PAYMENT

16. The payment after deductions, as the case may be, shall be released within 15 days after satisfactory completion of campaign in the districts of Telangana against proper bill in favour of Director, ROB, Hyderabad. Payment will be made directly to the supplier through RTGS and no request for other mode of payment will be entertained. **No advance payment will be made in any case.**

FORCE MAJEURE:

17. Neither party shall be held responsible for any loss or damage or delay in or failure of performance of the Contract awarded consequent to this tender to the extent that such loss or damage or such delay or failure of performance is caused by Force Majeure.
18. In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which such cause lasts.
19. The term "Force Majeure" as employed herein shall mean an event beyond the control of the Regional Outreach Bureau and/or the Contractor and not involving the Director, ROB, Hyderabad or Contractor's fault or negligence, such acts including but not restricted to acts of God, tempest, war, civil war, riot, flood, fire and Acts and Regulations of respective governments of the two parties Director, ROB, Hyderabad and the Contractor. Force Majeure does not include the financial obligations of the Contractor or Director, nor does it arise from the failure of one or both parties to meet their obligations under the Contract.

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20. Upon the occurrence of such cause and upon its termination, the party alleging that it has been Renderedunable as aforesaid thereby, shall notify the other party in writing within 72 hours of the alleged beginning and ending thereof, giving full particulars and satisfactory evidence in support of its claim.

21. Time for performance of the relative obligation suspended by Force Majeure shall then stand extended by the period for which such cause lasts.

22. If a Force Majeure situation arises, the Contractor shall notify the Director, ROB, Hyderabad of Such condition as the cause thereof. Unless directed by the Director in writing, the Contractor

Shall continue to perform his obligations under the contract, as far as, reasonable practicable, and shall seek all reasonable alternative means for performance.

23. Either party will have the right to terminate the Contract with prior written notice if such Force Majeure conditions continue beyond 30days. No. payments or standby charges are to be made to the Contractor by ROB for Force Majeure condition.

AGREEMENT/CONTRACT TO BE SIGNED WITH SUCCESSFUL BIDDER

24. The selected bidder would sign an agreement/ contract with the Director, ROB, Hyderabad as per the specimen/format prescribed in Annexure VII and within 3days of award of tender.

GENERAL/OTHERS

25. The tenderer will be bound by the details furnished by him / her to Director, ROB, Hyderabad, while submitting the render of at subsequent stage. In case, any of such documents furnished by him / her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action decides termination of contract.

26. All taxes and levies will be paid by the bidder only.

27. The Tender prepared by the Tenderer and all correspondence and documents relating to the Tender exchanged between the Tenderer and Tender shall be in English language. However if some of the documents submitted with the Tender were issued to the Tenderer by relevant authorities are in Hindi they will be accepted.

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DOCUMENTS COMPRISING TENDER

28. The tender shall, on or before the date and time given in the Tender Document submit his Tender in two properly sealed packets put in one big envelope as listed below.

(A) TECHNICAL BID PACKET

The technical bid packet, clearly labeled as "TECHNICAL BID PACKET", shall comprise the following

- I- Tender document along with all relevant annexure (except Annexure IV) and Addenda (if any) issued subsequently, **with each page duly signed and stamped.**
- II- Copies of following documents in support of eligibility criteria.


S.No	Description	Check Box
1	Copy of Registration certificate as per existing norms and ISO certification	
2	Copy of GST Registration Certificates;	
3	Copy of PAN/GIR Card;	
4	Certified Copies of Income Tax Returns filed for last three financial years.	
5	Proof of 5 years experience in supplying similar publicity vehicles to Govt. Dept.	
6	Declaration regarding blacklisting or otherwise of the said firm	
7	Valid and certified proof of Minimum Turnover of Rs.10Lakh per year during each of the 3 years.	
8	EMD in the form of Bank draft.	
9	.Any other documents as deemed relevant.	

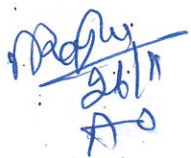
(B) FINANCIAL BID PACKET

The second envelope shall contain financial bid clearly super scribed 'Financial bid'. This sealed Envelope shall contain **Price Format/Schedule of Rates** as mentioned in annexure IV.

Both of the above sealed envelopes shall be put in one big envelope clearly super scribed "TENDER FOR SUPPLY OF PUBLICITY VEHICLES TO ROB GOI" with name of the firm along with seal and signature of the Tendering Firm:

Sign of Authorised Signatory
Of the Tendering Firm.


(ShrutiPatil)
Director
ROB, Hyderabad.


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Providing 1) video publicity by LED mounted video vans, 2) Audio publicity by Auto rickshaws
in the districts of Telangana for ROB, Hyderabad

Tender No:-ROB/HYD/202001

Price Format/schedule of Rates

From

M/S. -----

To,

Director
Regional Outreach Bureau,
Room No. 7, Ground floor, Kendriya Sadan,
Koti, Hyderabad – 500 095. Telangana.

Madam,

I/We have gone through and understood fully the contents of the Tender Document and declare that I/we shall abide by all the terms and conditions detailed in it for supply of the item required.

My/our Rates are as under-

Sl.No.	Item detail.	Price quoted per vehicle per day (inclusive of all applicable taxes and TA/DA for the personnel on the vehicle)
1.	Video publicity by 6*8 LED mounted video vans	
2.	Audio publicity by Auto rickshaws	

Name & address Firm /Bidder

Date:

Note: There must not be any cutting and over writing.

Sign of Authorised signatory
and seal of the Firm

Handwritten signature and date
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PROFORMA FOR PERFORMANCE SECURITY DEPOSIT
(To be submitted only by the successful bidder on Rs. 100/- non-judicial stamp paper)

Ref.No.

Bank Gurantee No.

Date _____ / _____ / _____

To

Director
 Regional Outreach Bureau,
 Room No. 7, Ground floor, KendriyaSadan,
 Koti, Hyderabad – 500 095.
 Telengana.

Sir/Madam,

1. In consideration of Regional Outreach Bureau, a media unit, under the Ministry of Information & Broadcasting, Govt. Of India, having its office at Room No. 7, Ground Floor, KendriyaSadan, Koti, Hyderabad – 500 095 Telengana and represented through its Director (Herein after referred as ROB) which expression shall unless repugnant the context or meaning thereof includes all its successors, administrators, executors and permitted assigns) having awarded letter of intent (LOI)/Order dated _____ to _____ M/s..... having its registered/head office at _____ (hereinafter referred to as “Contractor”), which expression shall unless repugnant to the context or meaning thereof include all its successors, administrators, executors and assigns and ROB having agreed that the contractor shall furnish to ROB a performance guarantee for an amount of Rs. (Rupees) for the faithful performance of the entire contract as mentioned in the Order.
2. We _____ (name of the bank along with address, Phone No. Fax No. And e-mail) registered under the laws of _____ having our head /registered office at _____ (hereinafter referred to as “The Bank”, which expression shall, unless repugnant to the content or meaning thereof includes all its successors, administrators, executors and permitted assigns), do hereby guarantee and undertake to pay immediately on first demand in writing/all money to the extent of Rupees _____ (in figures _____ (in words) _____) Without any demur, reservation, contest or protest and/or without any reference to the Contractor. Any such demand made by ROB on the Bank by serving a written notice shall be conclusive and binding on the bank notwithstanding any dispute (so pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as the liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be validly enforceable until it is discharged by ROB in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the contractor and shall remain valid, binding and operative against bank.
3. The Bank also agrees that ROB at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor in the first instance, without proceeding against the contractor and notwithstanding any Bond or other guarantee/s that ROB may have in relation to the contractor's liabilities.

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4. The bank further agrees that ROB shall have the fullest liberty without being obliged to seek our prior consent and without affecting in any manner our obligations set out hereunder to vary any or all of the terms and conditions of the said contract or to extend the time of performance of the contract for any period of time or from time to time exercise any of the powers vested in ROB against us and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from any of our liability/liabilities by reason of any such variation or amendment to any or all terms of the contract.
5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the contract and until all dues payable by the contractor to ROB under the contract have been fully paid and the entire claim which DFP may have against the contractor has been fully satisfied or discharged or till ROB discharges this guarantee in writing, whichever is earlier.
6. This Guarantee shall not be discharged by any change in our constitution or in the constitution of ROB or in that of the Contractor.
7. The Bank hereby confirms that this guarantee has been issued after due observance of all appropriate laws of the country of issue and the issuance of this Bank guarantee does not violate any of the said laws.
8. The Bank hereby also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and shall be subject to the exclusive jurisdiction of the competent Indian Courts within whose jurisdiction the tenders have been invited.
9. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Rupees _____ (in figures) Rupees _____ (in words) and it shall remain in force for a period of 60 days beyond the date of completion of all contractual obligations by the supplier including warranty obligations if any. In witness whereof, the bank through its authorized officer has set its hand and stamp on this _____ day of _____ 2020 at _____.

Signature of the officer of the bank with bank stamp
(In legible letters)

Full Name, Address & designation

WITNESS NO. 1

WITNESS NO. 2

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Providing 1) video publicity by LED mounted video vans, 2) Audio publicity by Auto rickshaws TO
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Declaration by Bidders

From

M/S. -----

To

**Director
Regional Outreach Bureau,
Room No. 7, Ground floor, Kendriya Sadan,
Koti, Hyderabad – 500 095.
Telengana.**

Dear Sir/Madam,

I/we have gone through, understood fully the contents of Tender Document and declare that I/we shall abide by the terms and conditions detailed in it for supply of the item required.

2. I/we also confirm that in the vent of my/our tender being accepted, I/we hereby undertake to furnish {performance Security, as applicable, in the form of Demand Draft or Bank guarantee as stipulated in the Tender Document.
3. I/we further undertake that none of the Proprietors/Partners/Directors of the firm was Proprietor or Partner or Director of any firm whom the Government have banned/suspended business dealing.
4. I/we further undertake to report to the Director, ROB, Hyderabad as directed after we are informed and also as directed in case if any firm is banned/suspended in future during the currency of the Contract with you.
5. I/we also declare that we are capable enough to provide 100% of the said work order within 2 days of receiving the work order.

Yours faithfully,

Date:

(Signature of the Bidder)

Name & Designation

With Seal of the Firm

Address/Telephone/email

[Handwritten Signature]
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Proforma of Contract/Agreement(Only to be signed with successful bidder on the letter head)

This Agreement is made at Room No. 7, Ground Floor, Kendriya Sadan, Koti, Hyderabad, 500 095 (Telangana) on the day of (Month) 2020 between Director, Regional Outreach Bureau, Room No. 7, Ground Floor, Kendriya Sadan, Koti, Hyderabad, 500 095 (Telangana) (hereinafter called "ROB") of the one part and

..... (Name & Address of Contractor) hereinafter called "the Contractor" of the other part. Whereas ROB is desirous of supply of 1) video publicity by LED mounted video vans, 2) Audio publicity by Auto rickshaws as specified in the Tender Document, (hereinafter called "the Works") and has accepted a Tender by the Contractor for the execution and completion of such works. This agreement is signed between Director, ROB, Hyderabad (for and on behalf of the ROB) and

..... (For and on behalf of the Contractor)

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the tender document (hereinafter referred to as "The Document").
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. These documents shall be signed by Director, ROB, Hyderabad (for and on behalf of ROB) and (for and on behalf of the Contractor).
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works within 2 days (no. Of days/delivery schedule) and remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. ROB, Hyderabad, Telangana hereby covenants to pay the contractor in consideration of the execution and completion of the work and the remedying of defects therein, the Total Contract Price of Rs. (Rupees only) being the sum stated in the letter of acceptance subject to such additions there to or deductions there from as may be made under the provisions of the contract at the time and in the manner prescribed by the contract.

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