Notice Inviting Tender

Empanelment of Service Provider(s) For Providing Single Window Transport (Air, Road & Rail), Boarding / Lodging On Pan-India Basis

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Provide Single Window Transport, boarding/ Lodging on Pan-India basis.
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Chapter 1
Introduction and Scope of Work

1.1. INTRODUCTION & PROJECT BACKGROUND

The National Board of Accreditation (NBA), New Delhi inviting Notice Inviting Tender (NIT) to empanel service Provider(s), who are willing to provide Single Window Transport (Air, Road, Rail), lodging and boarding facilities for its visiting team/experts on PAN India basis.

The National Board of Accreditation (NBA) conducts visits of the experts / expert committees to the institutions desirous of seeking accreditation of their programs by NBA. The visit to the institutions is normally for a period of three days. The experts who visit these institutions are senior academicians, researchers, industry professionals, etc. In addition, NBA also convenes meetings of experts at its premises in New Delhi. In order to facilitate visits of these expert committees to various institutions as well as to NBA Office in New Delhi, travel by air, road, or by rail (as the case may be), boarding and lodging, meals, refreshments, snacks etc is to be arranged. Total expected business would be Rs. 15.00 crores per annum and expected business for each empaneled service provider would be Rs. 3.00 crores. However, actual value of orders placed might vary depending upon the efficiency and promptness of service rendered by the service provider.

NBA intends to empanel IATA-registered Service Provider(s) with a minimum annual turnover of Rs. 2.00 Crores during the last 3 years (2015-16, 2016-17 and 2017-18) who are willing to provide single window transport (Air, Road & Rail), lodging in a decent hotel accommodation and boarding and meals/snacks facilities for its visiting teams/experts giving due consideration to the seniority and stature of experts / officers.

Bidder can download the document and amendments, from the NBA website (www.nbaind.org) or from Central Public Procurement Portal (CPPP), Govt. of India website (www.eprocure.gov.in) and submit the same to NBA along with a Demand Draft of Rs. 6.00 lakhs (Rupees six lakhs) favouring "National Board of Accreditation" payable at New Delhi as EMD in separate sealed envelope super-scribing on it “Tender for Transport, Boarding/Lodging on PAN India Basis" so as to reach Member Secretary, National Board of Accreditation, 4th Floor, NBC Place, East Tower, Pragati Vihar, Bhisham Pitamah Marg, New Delhi-110003 on or before 10th June, 2019 by 15.00 Hours on the address given above. Bidder is expected to examine all instructions, forms, terms & conditions, and specifications in the bidding document. Failure to furnish all information prescribed in the bidding documents or submission of bids not substantially responsive to the bidding documents in every respect may result in the rejection of the bid.

NBA reserves the right to cancel/reject any/all the tenders without assigning any reasons(s).

1.2. SCOPE OF WORK

The scope of work to be performed by the service providers would be as follows:

1.2.1 To provide hospitality to the experts whenever a visit or meeting is finalized;

1.2.2 Contact details of the invitees, date(s), time and venue of Meeting / Visit will be communicated to the Service Provider in a reasonable period of time before the arrival of the experts / visitors;

1.2.3 The Service Provider will contact the invitees for their travel plans, including the travel from his/her residence and back;
1.2.4 The Service Provider will provide comprehensive door-to-door service to the experts with high level of coordination on end-to-end basis;

1.2.5 The staff of Service Provider, who are contacting the experts / invitees, are expected to be well qualified and decent in their behaviour. The Agency should have dedicated staff for this purpose;

1.2.6 The Service Provider should have 24x7 support of booking/cancellation/rescheduling, etc. as the case may be;

1.2.7 The Service Provider shall be able to provide single window transport (Air, Road & Rail) and hotel accommodation for NBA’s visiting experts on pan India basis, even on short notices.

Interested service providers should furnish their bids in prescribed format along with detailed specifications of the service(s) offered, catalogues and pamphlets and sample copy of the license agreement.

1.3 SPECIAL TERMS AND CONDITIONS OF SERVICES/WORK

1.3.1 Car Rental Service

- Service Provider shall provide B Segment A/C Multi Utility Vehicle (MUV) to experts;
- Vehicles provided should be commercially registered with the concerned authorities;
- Vehicles should be covered under valid insurance cover;
- Drivers should carry valid driving licenses and be of sound health, good character and antecedents. Driver should be well-mannered with good behaviour;
- The Drivers should not collect any payment from the guests;
- The vehicles and the Drivers should go prepared for the said duty along with the necessary fuel, and payments for parking & toll tickets, etc. and should not collect any payment from the guests;
- Driver should carry mobile phone and report on time;
- The arrangement about car booking, such as Driver name, Vehicles Number and reporting time should be sent by SMS to the guests; and
- The services provider needs to meet/maintain time efficiency.

1.3.2 Airline/ Rail/ Bus Booking

- Travel Agency must be IATA approved; and
- Air/Rail tickets should be issued in the minimum refundable fare available at the time of booking by shortest route available.

1.3.3 Hotel Booking

- Rates should be quoted on single occupancy basis;
- 5 Star / 3 Star or equivalent hotels should be provided;
Hotels should have Conference Room facility;

Rooms should have tea/coffee maker or provision for alternate room service;

Whenever requested by visiting expert, packed food should be provided; and

The rates quoted will remain same during the period of the contract or extension, if any.

All Quotes should carry inclusions/exclusions and terms and conditions for all categories of service.

Chapter 2

General Instruction and Terms & Conditions

2.1 Notice Inviting Tender and Technical Criteria

The NBA has defined Technical Criteria as mentioned in Annexure-T-I for the bidders. Bidders and their services should meet these technical criteria. The bidders fulfilling these technical criteria must enclose photocopies of supporting document(s) along with their bids, failing which their bids will be summarily rejected without any scope of consideration.

2.2 Language of Bid

The bids prepared by the bidder, as well as all correspondences and documents relating to the Bid exchanged by the bidder and NBA shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in English. For purposes of interpretation of the bid, the English translation shall govern.

2.3 Contract Period

The Contract will be initially for a period of one year, which may further be extended to maximum of one/two more year(s) at the time of award of contract/signing of agreement, if the performance/services is found satisfactory. Extension of contract will be at the discretion of NBA. The Board reserves the right to curtail or extend the validity of contract.

2.4 Period of Validity of Offer

For the purpose of placing the order, the bids shall remain valid till 120 days from the date of opening of tender. During the period of validity of bids, the rates quoted shall not change. In exceptional circumstances, NBA may ask for extension of the period of validity and such a request shall be binding on all bidders. NBA’s request and the response to such requests by various bidders shall be in writing. A bidder agreeing to such an extension will not be permitted to increase its rates. The bid security shall also be suitably extended. A bidder granting the request is not required nor permitted to modify the bid.

2.5 Submission of Bid

The Notice Inviting Tender (NIT) is being issued under two bids system, i.e. Technical Bid (Annexure- T-I) & Financial Bid (Annexure-F-I). The interested bidders are required to submit two separate sealed envelopes super scribing as mentioned below:
A) Envelope No.1- "Technical Bid" (Annexure- T-I).

“Technical Bid” shall contain all the information and documents in the same serial order as mentioned in the Annexure-T-I. The complete document should be numbered chronologically. Super-scribed “Technical Bid” on the top of envelope. This envelope shall also contain the bid EMD of Rs. 6 Lakhs only (Rs. Six Lakhs only).

B) Envelope No. 2 “Financial Bid” (Annexure F-I)

Financial Bid shall contain financial bid of the Service Provider in the prescribed format Chapter-4 (F-I) and signed and stamped. Super-scribed “Financial Bid of Tender for Transport, Boarding/Lodging on PAN India Basis” on the top of envelope.

Bid May be Submitted in the Following Manner:

2.5.1 All envelopes shall indicate the name and address of the bidder to enable the bid to be returned, if required. If any envelope is not sealed and marked as required, the NBA will assume no responsibility for the bid’s displacement or premature opening.

Both envelopes shall be sealed in third envelope of bigger size with superscription “Tender for Transport, Boarding/Lodging on PAN India Basis” with date and time of submission and addressed to Member Secretary, National Board of Accreditation, 4th Floor, NBCC Place, East Tower, Pragati Vihar, Bhisham Pitamah Marg, New Delhi-110003 on or before 10th June, 2019 before 15:00 Hrs.

2.5.2 Due to unforeseen circumstances, if the tender is not opened on the stipulated date, the same will be opened on the next working day at the same time i.e. 17:00 Hrs. NBA will not be responsible for any postal delay.

2.5.3 Late/ or delayed tenders shall not be considered. Therefore, please ensure that the tender is submitted/ posted well in time to reach us before the due date.

2.5.4 Incomplete and conditional bids received shall not be considered and will be summarily rejected in very first instance without any recourse to the bidder and shall not be evaluated.

2.5.5 No other method/means of submission of bid except as stated above shall be acceptable. All entries in the bid form should be legible and filled clearly. Otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Financial Bid form. The cuttings, if any, in the Bid/ Bid application must be initiat by the person authorized to sign the bid.

2.5.6 Each Bidder shall submit only one bid. A Bidder who submits or participates in more than One Bid (other than as a subcontractor or in case of alternatives that have been permitted or Requested) will cause all the proposals with the Bidder’s participation to be disqualified.

2.5.7 Financial bid should be submitted in the prescribed format of Annexure F-I only. The financial bids shall be opened on the scheduled date and time at NBA, in the presence of the representatives of the bidder/Service Providers, if any, who wish to be present on the spot at that time. The financial bid of only those bidders will be opened whose bids have been found eligible as per the terms mentioned in the Technical Bid (Annexure T-I). All eligibility conditions have to be satisfied on the respective dates in such condition and not on a later date. The bidder shall bear all costs associated with the preparation and submission of the bid and NBA shall in no case be responsible for those costs, regardless of the conduct or outcome of the bidding process.
2.6 Bid Security / Earnest Money Deposit (EMD)

The interested companies/firms may put the tender document complete in all respects along with mandatory Earnest Money Deposit (EMD) of Rs. 6.00 lakhs (Rs. Six Lakhs only) in the form of Demand draft / Banker's Cheque / Fixed Deposit of any scheduled bank drawn in favour of "National Board of Accreditation" payable at New Delhi.

The bid securities of the unsuccessful bidders shall be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. No interest shall be payable by the NBA on EMD. The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period.

2.7 Forfeiture of EMD

EMD made by the bidder may be forfeited under the following conditions:

i) if the bidder withdraw the bid before the expiry of validity period; or
ii) if the bidder indulges in any such activity that would jeopardize the process; or
iii) if the bidder violates any of the provisions of the terms and conditions of the bid.

EMD made by the successful bidder may be forfeited, if bidder fails to:

i) Accept the work order along with the terms and conditions;
ii) Furnish performance security;
iii) Violates any of the work conditions of this bid/proposal or indulges in any such activities as would jeopardize the work;
iv) Submits false/misleading information/declaration/documents/proof, etc.;
v) Comply with any provision of the contract;
vi) To sign the Agreement in time.

vii) The decision of NBA regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances, besides, forfeiture of EMD, even the bidder will be deferred from participating in any job.

2.8 Performance Security Deposit

The successful bidders shall have to deposit a Performance Security Deposit of the 5% of the total amount of work order within two (2) weeks of the receipt of the LOI/Order. Since, NBA intends to empanel multiple numbers of Service Provider, the value of Performance Security Deposit shall be proportionately charges based on the estimated value of orders an empanelled vendor might get during the period of contract which is expected to be Rs. 3.00 crores. As such, performance Security for each empanelled service provide would be Rs. 15.00 lakhs. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque / Fixed Deposit of any scheduled bank drawn in favour of "National Board of Accreditation" payable at New Delhi. The performance security deposit should be valid for sixty days beyond the date of completion of all contractual obligations. Bid security shall be refunded to the successful bidder on receipt of performance security is to be renewed, if the contract is extended.

2.9 Pre-Bid Meeting for Clarification of Bidding Document

The Pre-Bid Meeting will be held on 30th May, 2019 at 15.00 Hrs. at the premises of NBA, Delhi. Only the queries received within the stipulated date prior to the pre-bid meeting will be answered. Bidder can send their queries to:
For Queries

Dr. Jagdish Arora, Advisor, National Board of Accreditation (NBA)
Email: advisor@nbaind.org
Tel: 011 24360620 - 22 (During office hours 9.30 am to 5.30 pm (Mon-Fri)

The pre-bid meeting amendments, if any, would be available for download from the NBA website (www.nbaind.org) or from Central Public Procurement Portal (CPPP), Govt. of India website (www.eprocure.gov.in).

2.10 Terms of Payment

2.10.1 The NBA, may or may not order for services to the empanelled service providers during the period of empanelment;

2.10.2 Service Providers' shall submit the bills in prescribed format as prescribed by the NBA;

2.10.3 The duty slips (duly signed by the user) and original Parking/Toll receipts would be submitted to NBA;

2.10.4 Other claims such as food bill, meeting room bill, etc. should also be submitted in original and duly countersigned by the Guests;

2.10.5 Payment or observations on bills would be processed within 30 days after receipt of the bills;

2.10.6 The Service Provider shall be wholly responsible for timely payment of all taxes / Government duties as per law and would be liable for any damages direct or indirect to any person / property for any or all vehicles to third parties arising due to accidents or any other occurrence, strikes, rioting, civil commotion, arson, calamities, etc;

2.10.7 In the absence of supporting vouchers/slips/tickets/receipts, the Service Provider shall lose the right of the claim of such amount, and no supplementary bills for such claims would be accepted;

2.10.8 The prices offered should be inclusive of all duties, taxes and all charges. TDS will be deducted from the invoice amount. Any other applicable charges (such as GST), should be mentioned separately in the bills;

2.10.9 Invoice (i.e. Tax invoice as per Goods and Service Tax rules clearly indicating Tax registration / GST number, service classification, rate and amount of Tax shown separately);

2.10.10 No claim for interest will be entertained by the NBA in respect of any payment which will be held with the NBA due to dispute between the Organization & the Service provider or due to Administrative delay for the reasons beyond the control of NBA;

2.10.11 NBA reserves the right to recover amount paid in excess during the contract from any other work or source after the contract, if found paid in excess; and

2.10.12 All Taxes as per applicable rules from time-to-time will be deducted at applicable rates from all payments made to the Service Provider by NBA.

2.11 Amendment of Bid Document

At any time prior to the deadline of submission of bids, NBA reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the NBA website: www.nbaind.org or on Central Public Procurement Portal
(CPPP), Govt. of India website: www.eprocure.gov.in. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

2.12 **Enforcement of Terms**

The failure of either party to enforce at any time any of the provisions of this contract or any rights in respect thereto or to exercise any option here in provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

2.13 **Right to Reject Any or All Bids**

2.13.1 The Competent Authority at NBA reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful bidder or any obligation to inform the affected bidder(s) of the grounds for such decision.

2.13.2 NBA reserves the right to vary/alter/amend the eligibility criteria for the Bid at any time, in its discretion, before the last date of submission of bids.

2.13.3 By acceptance of this document, the recipient agree that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and NBA reserves the right at any time and without advance notice, to change the procedure for the selection of service provider.

2.13.4 In case two or more agencies are found to have quoted the same rates or agree to offer the lowest rates, the competent authority at NBA shall decide to empanel both / all agencies on the same terms and conditions. However, actual orders would be placed based on the report of the past performance of the firm, and length of experience, etc. The decision of the Competent Authority of NBA shall be final.

2.13.5 In case, if lowest bidder do not accept the award of contract or found to be involved in corrupt and/or fraudulent practices, the next lowest bidder will be considered for empanelment.

2.13.6 NBA reserves the right to use and interpret the bids as it may, in its discretion, consider appropriate, when selecting bidders for granting of the letter of Intent/Notification of Award of contract.

2.13.7 NBA, in its own discretion, may waive off any minor infirmity or non-conformity or irregularity in a bid, which does not constitute a significant deviation.

2.14 **Termination of the Contract**

The contract may be curtailed/terminated with any of the empanelled service provider before the contract period, inter alia owing to deficiency in services or substandard quality of services by the empanelled agency, etc. as may be specified in the contract to be signed between the parties. NBA, however, reserves right to terminate this initial contract with any of the empanelled service provider at any time after giving one month's notice to the selected Service Provider with or without assigning any reasons. In case, the contract is terminated by NBA on account of deficiency of the services or sub-standards quality of services, by the service provider / firm /agency, the Organization shall have the right to award the contract to any other agency at the cost, risk and responsibilities of contract and excess expenditure incurred on
account of this will be recovered by NBA from his Security deposit or pending bill or by raising a separate claim.

The Service Provider shall not be entitled for any damage or compensation by reason of such termination.

2.15 Resolution of Disputes

2.15.1 If any dispute arises between the Parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one Party hereto has been legitimate, both Parties hereto shall endeavour to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the Parties hereto, after reasonable attempts [which attempt shall continue for not less than 30 (thirty) days]. Either party may give 15 days’ notice to the other party in writing thereafter.

2.15.2 In the event of any dispute or difference arising out of the agreement or otherwise shall be referred to sole arbitration of Chairman, National Board of Accreditation (NBA), New Delhi or his nominee, to act on his behalf and the decision of Chairman, National Board of Accreditation, or the person so authorized would be final and binding on all parties.

2.15.3 In the case of such failure, the dispute shall be referred to a sole arbitrator or in case of disagreement as to the appointment of the sole arbitrator to three arbitrators, two of whom will be appointed by each Party and the third appointed by the two arbitrators.

2.15.4 All disputes related to empanelment or operation of the panel shall be subject to the jurisdiction of courts at Delhi only.

2.15.5 The Arbitration and Conciliation Act of 1996 as amended shall govern the Arbitration proceeding.

2.15.6 The proceedings of arbitration shall be in English language.

2.15.7 The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.

2.15.8 The Parties hereto shall submit to the arbitrator's award and the award shall be enforceable in any competent court of law.

2.16 Relaxation of Terms and Conditions

The Member Secretary, NBA is empowered to relax any terms or conditions mentioned herein.

2.17 Agreement

The Service Provider will have to enter into a written Agreement (Annexure-C-I) with NBA within 15 days of intimation of acceptance of approved rates as per clause 2.29.6 of this tender document.

2.18 Notification of Award & Signing of Contract

2.18.1 Prior to expiration of the period of Bid validity, NBA will notify the successful Bidder(s) and issue a LOI after which the bidder(s) needs to submit the Performance Bank Guarantee and sign the contract agreement in line with the bidding documents.
Within Six (6) working days of receipt of the Contract Form, the successful Bidder(s) / empanelled service provider(s) shall sign and date the contract and return it to the NBA. The contract Performance guarantee has to be submitted within two (2) weeks of receipt of award. The Bank Guarantee (Performance) shall be equal to 5% of the value of contract. Since, NBA intends to empanel multiple numbers of Service Provider, the value of Performance Security Deposit shall be proportionately charges based on the estimated value of orders an empanelled vendor might get during the period of contract which is expected to be Rs. 3.00 crores. As such, performance Security for each empanelled service provide would be Rs. 15.00 lakhs.

2.18.2 The Bank Guarantee shall be valid for duration of 120 days beyond the expiry of contract.

2.18.3 Upon the successful bidder’s furnishing of Performance Bank Guarantee and signing of Contractual documents, the EMD of all unsuccessful bidders will be refunded.

2.19 Bid Forms

Wherever a specific form is prescribed in the Bid document, the bidder shall use the form to provide relevant information. If the form does not provide space for any required information, space at the end of the form or additional sheets shall be used to convey the said information. Failing to submit the information in the prescribed format, the bid is liable for rejection. For all other cases, the bidder shall design a form to hold the required information.

The person authorized on behalf of applicant, Service Provider must affix seal and sign each and every page of the application, terms and conditions, and all documents submitted (in addition to verification/attestation, if required). An authorization letter from the competent authority (as provided in MoA & Article of Association etc. of the company, partnership deed of the firm) should be enclosed.

2.20 Fraudulent & Practice

2.20.1 Fraudulent practice means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive the NBA of the benefits of free and open competition.

2.20.2 "Corrupt Practice" means the offering, giving, receiving or solicit anything of value, pressurizing to influence the action of a public official in the process of Contract execution.

2.20.3 NBA will reject a bid for award and may forfeit the E.M.D. and / or Performance Guarantee if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, contract(s).

2.21 Contract Obligations

After the award of the contract, if the bidder does not sign the Agreement or fails to furnish the Performance Bank guarantee within two (2) weeks along with the inspection report and working schedule as per the tender requirements and if the trial access (if applicable) are not started within Thirty (30) working days after submission of Performance Bank Guarantee as mentioned, NBA reserves the right to cancel the contract and apply all remedies available to him under the terms and conditions of this contract.
2.22 Modification and Withdrawal of Bid

2.22.1 The bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification including substitution or withdrawal of the bids is received by NBA prior to the deadline prescribed for submission of bids.

2.22.2 The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in a manner similar to the original Bid.

2.22.3 No Bid may be modified subsequent to the deadline for submission of bids.

2.22.4 No Bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of Bid validity specified by the bidder on the bid letter form. Withdrawal of a Bid during this interval may result in the bidder's forfeiture of its Bid security.

2.23 Amendment to the Agreement

Amendments to the Agreement may be made by mutual agreement by both the parties. No variation in or modification in the terms of the Agreement shall be made except by written amendment signed by both the parties. All alterations and changes in the Agreement will take into account prevailing rules, regulations and laws.

2.24 Use of Agreement Documents and Information

2.24.1 The Vendor shall not without prior written consent from NBA disclose the Agreement or any provision thereof or any specification or any other information furnished by or on behalf of NBA in connection therewith to any person other than the person employed by the Vendor in the performance of the Agreement. Disclosure to any such employee shall be made in confidence and shall extend only as far as may be necessary for such performance.

2.24.2. The Vendor shall not without prior written consent of NBA make use of any document or information made available for the project except for purposes of performing the Agreement.

2.25 Penalties

Penalties to be imposed for short-comings / lacunae in various activities and services rendered by the Service Provider will be mentioned in the agreement to be signed between Service Provider and NBA.

2.26 Taxes & Duties

Vendor is liable to pay all taxes and duties as in force from the time of signing of agreement till performance liability period expires, that may arise by any law comes to the notice of NBA or comes in force, etc.

2.27 Books & Records

Bidder shall maintain adequate books and records or logs in connection with use of service and shall make them available for inspection and audit by NBA during the terms of Contract until expiry of the performance guarantee.
2.28 **Contacting NBA**

2.28.1 Bidder shall not approach officers of NBA outside of office hours and/or outside NBA office premises, from the time of the Bid opening to the time the Contract is awarded.

2.28.2 Any effort by a bidder to influence officers of the NBA in the decisions on Bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer. If the bidder wishes to bring additional information to the notice of the NBA, it should do so in writing.

2.29 **Format and Signing of Bid**

2.29.1 The bid shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to bind the bidder to the Contract/Concession Agreement. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

2.29.2 The complete bid shall be without alteration or erasures, except those to accord with instructions issued by the NBA or as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

2.29.3 All the copies of documents attached must be attested by Authorized Signatory under the Company Seal, in case of corporate entity.

2.29.4 Copies of PAN Allotment and GST Registration Certificate along with GST No. will have to be attached with the application.

2.29.5 Copy of the Memorandum and Articles of Association/Partnership Deed/Certificate of Incorporation (In case of company) etc. attested by the applicant.

2.29.6 The successful applicant(s) will have to execute an agreement on non-judicial stamp paper worth Rs.100/- and the cost of the stamp duties for the execution of the agreement shall be borne by the Service Provider.

2.30 **Indemnity Bond**

2.30.1 The empanelled service provider shall keep NBA and all officials of these offices indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature or kind including costs and expenses, injuries to any person, damages to any property whatsoever, levy of fees or consequences which they may be put to or suffer on account of the services undertaken by the Service Provider.

2.30.2 During the performance of the contract, if the person(s) of the Bidder/Service Provider meet with any accident which results into the death or injuries to the person(s) of THE BIDDER or any damage made to the Third party and any claim or legal penalties arise out of it will be responsibility of THE BIDDER only. NBA will not be responsible in any way.

2.30.3 THE BIDDER shall follow all the regulations of Government of Delhi and Government of India. THE BIDDER shall have any and all responsibilities of all the person(s) employed for the performance of the contract.

2.30.4 In the event of violation of any contractual or statutory obligations by the Service Provider, he/she shall be responsible and liable for the same. Further, in the event of any action, claim, damages, suit initiated against the NBA by any individual, agency or government authority due to acts of the Service Provider, the Service Provider shall be liable to make good/compensate such claims or damages to the NBA. As a result of the acts of the Service Provider, if the NBA is required to pay any damages to any individual, agency or government
authority, the Service Provider(s) would be required to reimburse such amount to the NBA or the NBA reserves the right to recover such amount from the payment(s) due to the Service Provider while settling his/her bills or from the amount of Security Deposit of the Service Provider lying with the NBA

2.31. Force Majeure shall mean and be limited to the following:

A. War / hostilities
B. Riot or Civil commotion
C. Earthquake, flood, tempest, lightening or other natural physical disaster.
D. Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the BIDDER

2.32. The BIDDER shall advise NBA by a registered letter duly certified by the local statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over two months, if arising out of causes of Force Majeure, NBA reserves the right to cancel the order.
Chapter – 3
Technical Criteria
National Board of Accreditation, New Delhi
(28-1/Transport/2019-20/NBA/)

The NBA has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following technical criteria before they apply for the bid. The bidding parties meeting the criteria must enclose their supporting document photocopies along with the bid as mentioned in Annexure T-I, failing which their bids will be summarily rejected and will not be considered any further. All the documents as attached with application must be signed, along with seal by the Owner or the Authorized signatory of the agency.

**Annexure-T-I**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Technical Criteria</th>
<th>Documents to be Provided</th>
<th>Attached (Y/N)</th>
<th>Page No.</th>
</tr>
</thead>
</table>
| 01.    | The bidder must be a registered as Company Documentary (Certificate of incorporation) evidence to be submitted Registration Certificate to do the business for this service. | I. Certificate of Commencement of business  
II. Certificate consequent to change of name, if applicable |                |          |
| 02.    | The Service provider must be IATA approved.                                     | Attested copy of relevant certificate attached.                                          |                |          |
| 03.    | The bidder or its authorised should be registered with Income Tax and Goods and Service Tax. | I. Attested copy of PAN/GIR Card  
II. Attested copy of GST Registration Certificate along with GST No. |                |          |
| 04.    | The bidder should have minimum annual turnover of Rs. 2.00 Crores during the last 3 years (2015-16, 2016-17 and 2017-18) | Turnover Certificate issued by the statutory auditor of the company/ Last three year balance sheet or Income tax return. |                |          |
| 05.    | Earnest Money Deposit (EMD) of Rs. 6.00 lakhs                                   | Attached with techno-commercial bid.                                                    |                |          |
| 06.    | Bidder's Details Annexure T-II (standard prescribed format)                     |                                                                                         |                |          |
| 07.    | Bidder Bid form Annexure T-III (standard prescribed format)                    |                                                                                         |                |          |
| 08.    | Declaration of bidder Annexure T-IV (standard prescribed format)               |                                                                                         |                |          |
| 09.    | Declaration of blacklisting/Non Blacklisting – Annexure T-V (standard prescribed format) |                                                                                         |                |          |
| 10.    | Financial Capability of bidder Annexure T-VI (standard prescribed format)      |                                                                                         |                |          |
| 11.    | Details of Firm’s Experience of Similar Services T-VII (standard prescribed format) |                                                                                         |                |          |

Authorized Signatory (Signature In full): ____________________________

Name and title of Signatory: __________________________________________Stamp of the Company: ______________
Annexure T-II

[On the original letterhead of the bidder]

Bidder’s Details

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of the Firm/ Company</td>
</tr>
<tr>
<td>2.</td>
<td>Name and Designation of Authorized Signatory</td>
</tr>
<tr>
<td>3.</td>
<td>Communication Address</td>
</tr>
<tr>
<td>4.</td>
<td>Office Phone No. Mobile No.</td>
</tr>
<tr>
<td>5.</td>
<td>Fax E-Mail ID</td>
</tr>
<tr>
<td>6.</td>
<td>GST registration Number PAN Number</td>
</tr>
<tr>
<td>7.</td>
<td>Name of the Contact Person: Designation: Phone No: Mobile No: E-Mail ID:</td>
</tr>
</tbody>
</table>

**UNDEARTAKING**

1. I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

2. The rates quoted by me are fixed and valid for three year and binding upon me for the entire period of contract and period of extension.

Authorized Signatory (signature in full): ________________________
Name and Title of Signatory: ________________________________
Company Rubber Stamp: _________________________________
BID FORM

The Director
National Board of Accreditation (NBA),
New Delhi-110003

Sub: Provide Single Window Transport (Air, Road & Rail), boarding/ Lodging on Pan-India basis.

Dear Sir,

We the undersigned bidder(s), having read and examined in details the specifications and other documents of the Services of providing Single Window Transport, boarding/ Lodging on Pan-India basis, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of subscription and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this bid are valid for a period of 120 (one twenty only) days from the date of opening of bid. We further declare that prices stated in our bid are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our bid documents. Further, we agree that additional conditions, deviations, if any, found in the bid documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this bid is accepted by you, we agree to provide access and services as specified in tender document. We fully understand that access to the software and services is the essence of the job, if awarded.

We further agree that if our bid is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to five per cent (5%) of the Order value as stipulated in Financial Bid.

We agree that NBA reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on bidder.

Dated, this ...................day of ....................2019

Thanking you, we remain,

Authorized Signatory (Signature In full): _______________________________
Name and title of Signatory: _________________________________________
Stamp of the Company: ____________________________________________
National Board of Accreditation
4th Floor, NBCC Place, East Tower, Pragati Vihar,
Bhisham Pitamah Marg, New Delhi-110003
Phone No: 011-24360620-22, Fax: +91 11 43084903,
Website: www.nbaind.org
(28-1/Transport/2019-20/NBA/)

Annexure T-IV

[On the original letterhead of the bidder]

Date: __________

DECLARATION

I, ______________________________ Son/Daughter/Wife of __________________________ Resident of ________________________________________________________________

_______________________________________ Proprietor / Director / Authorized Signatory of the Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document.

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to ______ (including all documents like annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in its totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit.

Authorized Signatory (Signature In full): ______________________________

Name and title of Signatory: __________________________________________

Stamp of the Company: ____________________________________________
CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

I / We Proprietor / Partner (s) / Director (s) of M/s ………………………………hereby declare that the firm/ company namely M/S. …………………………………………………………………………………………. has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/s……………………………………………… hereby declare that the firm/ company namely M/S…………………………………………………………………………………………. was blacklisted or debarred by any Government Department from taking part in Government tenders for a period of ……………………years w.e.f. ……………. The period is over on ………….. and now the firm/ company is entitled to take part in Government tender. In case the above information is found false, I / we are fully aware that the tender/ contract will be rejected / cancelled by NBA Centre and earnest money / EMD shall be forfeited. In addition to the above NBA Centre will not be responsible to pay the bills for non-access.

Seal of the firm should be affixed.

Signature:…………………………………………………..
Name: ……………………………………………………….
Capacity in which as signed: ………………………
Name & address of the firm: ………………………

Dated: ……………………………………………………..
Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate will be given by all the partners and in case of limited company by all the Directors of the company or company secretary on behalf of all directors.
**Annexure T-VI**

**FINANCIAL CAPABILITY OF BIDDER**

[On the original letterhead of the bidder]

Date: __________

Annual turnover details of the bidder from [insert relevant details]

<table>
<thead>
<tr>
<th>#</th>
<th>Financial Year</th>
<th>Turnover in Indian Rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>2015-2016</td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>2016-2017</td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>2017-2018</td>
<td></td>
</tr>
</tbody>
</table>

[Extra rows may be added, if required]

*Audited Balance sheet and Profit & Loss account statement of the bidder for each of the above mentioned financial years shall submit as supporting evidence.

1. Please affix the signature of the authorized signatory of the bidder with name, designation, seal and date here.

2. Please affix the signature of the authorized signatory of the statutory auditor of the bidder with name, designation, seal and date here.

Authorized Signatory
(Signature In full): __________________________
Name and title of Signatory: ______________________
Stamp of the Company: __________________________

Authorized Signatory
(Signature In full): __________________________
of Statutory Auditor: ___________________________
Name and title of Auditor: ______________________
Stamp of the firm: _____________________________
Details of Works of Similar Type Executed by the Bidder

<table>
<thead>
<tr>
<th>SL. No.</th>
<th>Name of the Company with full address, phone, fax and name of contact person</th>
<th>Work Description</th>
<th>Ref. &amp; Date of the order</th>
<th>Work Order Value</th>
<th>Details of Order and Period of Operations</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

1. Copies of purchase orders should be attached with this information. In absence of documentary evidence, bid is liable to rejected.

2. If required, extra rows or separate sheet may be used to submit the information.

Authorized Signatory (Signature In full): _________________________________

Name and title of Signatory: __________________________________________

Stamp of the Company: ______________________________________________
<table>
<thead>
<tr>
<th>CATEGORY</th>
<th>CITY / TOWN</th>
<th>PLAN</th>
<th>INDIGO/DEZIRE</th>
<th>INNOVA/MUV/SUV</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A)</td>
<td>Ahmedabad, Kolkata, Mumbai, Pune</td>
<td>Airport Transfer</td>
<td>8 Hrs./ 80Kms</td>
<td>Extra Kms</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 Hrs/ 40 kms</td>
<td></td>
</tr>
<tr>
<td>(A-1)</td>
<td>Delhi (Municipal Limit)</td>
<td>Airport Transfer</td>
<td>8 Hrs./ 80Kms</td>
<td>Extra Kms</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 Hrs/ 40 kms</td>
<td></td>
</tr>
<tr>
<td>(B)</td>
<td>Bangalore, Hyderabad</td>
<td>Airport Transfer</td>
<td>8 Hrs./ 80Kms</td>
<td>Extra Kms</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 Hrs/ 40 kms</td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td>Agra, Aurangabad, Dhule, Jaipur, Nagpur, Sangali, Solapur, Vadodara</td>
<td>Airport Transfer</td>
<td>8 Hrs./ 80Kms</td>
<td>Extra Kms</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 Hrs/ 40 kms</td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td>Bhubaneshwar, Chennai, Coimbatore, Guwahati, Jamshedpur, Jodhpur, Kochi, Kolhapur, Ranchi, Ludhiana, Nanded, Nasik, Tirupati, Udaipur</td>
<td>Airport Transfer</td>
<td>8 Hrs./ 80Kms</td>
<td>Extra Kms</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4 Hrs/ 40 kms</td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td>PLANE</td>
<td>INDIGO/DEZIRE</td>
<td>INNOVA/MUV</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>-------</td>
<td>--------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>Belgaum, Bhopal, Hubli, Indore, Mangalore, Mysore, Madurai, Varanasi, Thiruvananthapuram and Others</td>
<td>Airport Transfer</td>
<td>8 Hrs./ 80Kms</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 Hrs/ 40 kms</td>
<td>Extra Kms</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Extra Hours</td>
<td>Night Halt</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Intercity</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Please note that the charges for Toll Tax/Parking etc. will be reimbursed only on production of original receipts issued)

Authorized Signatory (Signature In full): _________________________________

Name and title of Signatory: __________________________________________

Stamp of the Company: ______________________________________________
Part-II: Hotel Accommodation (Pl. quote rates for single occupancy in a Hotel (5 / 3 Star Category)

Hotel Tariff to be quoted inclusive of:

1. Breakfast, Dinner or Lunch. Tea/Coffee maker (with adequate supplies of tea-bags, coffee, sugar, sugar-free sachets) in each room or alternate arrangements.

2. Check in Time: 2:00 P.M. Check Out Time: 3:00 P.M.

Category – wise Hotel Tariff

<table>
<thead>
<tr>
<th>Category</th>
<th>Rs..............</th>
<th>Rs..............</th>
<th>Rs..............</th>
<th>Rs..............</th>
<th>Rs..............</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>B</td>
<td>C</td>
<td>D</td>
<td>E</td>
<td></td>
</tr>
<tr>
<td>Agartala</td>
<td>Aurangabad</td>
<td>Agra</td>
<td>Chennai</td>
<td>Mumbai</td>
<td></td>
</tr>
<tr>
<td>Bhopal</td>
<td>Belgaum</td>
<td>Ahmedabad</td>
<td>Delhi</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dhule</td>
<td>Bhubaneswar</td>
<td>Bangalore</td>
<td>Gandhi Nagar</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jamshedpur</td>
<td>Darjeeling</td>
<td>Coimbatore</td>
<td>Gurgaon</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sangli</td>
<td>Gangtok</td>
<td>Ghaziabad</td>
<td>Kolkata</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tirupati</td>
<td>Goa</td>
<td>Hubli</td>
<td>Lucknow</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Guwahati</td>
<td>Hyderabad</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indore</td>
<td>Jodhpur</td>
<td></td>
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<tr>
<td>Jaipur</td>
<td>Kochi</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Kolhapur</td>
<td>Ludhiana</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nanded</td>
<td>Madurai</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Puri</td>
<td>Mangalore</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Ranchi</td>
<td>Mysore</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sholapur</td>
<td>Nagpur</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surat</td>
<td>Nasik</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Thiruvananthapuram</td>
<td>Noida</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Patna</td>
<td>Pune</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Udaipur</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vadodara</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Varanasi</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other cities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

✓ The rates are on per day basis.
✓ Rates are for base category Rooms.
✓ Breakfast and Dinner (MAPAI) Dinner upto Rs.500/- + taxes etc. Cancellation charges as per Hotel's Policy.
✓ Cities not mentioned above will fall under category ‘C’.
Part-III : Rates for Domestic Air Tickets

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Face Value of the Ticket including taxes and other applicable cost charges by Bus Operator or Railways</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Charges, if any</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cancellation Charges</td>
<td></td>
</tr>
</tbody>
</table>

Rates for Domestic Air Tickets

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Face Value of the Ticket including taxes and other applicable cost charges by Airlines</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Charges, if any</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cancellation Charges</td>
<td></td>
</tr>
</tbody>
</table>

Rates for International Air Tickets

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Face Value of the Ticket including taxes and other applicable cost charges by Airlines</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Service Charges, if any</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cancellation Charges</td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signatory (Signature In full): ________________________________

Name and title of Signatory: ________________________________________

Stamp of the Company: _____________________________________________
Contract Agreement Form

This agreement made the _____________day of the month of ________ in the year 20….. between, National Board of Accreditation (NBA) or Client which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and permitted assigns, having its Head office at 4th Floor, NBCC Place, East Tower, Pragati Vihar, Bhisham Pitamah Marg, New Delhi-110003, India on the ONE PART; and

* Shri_______________________________________S/D/o___________________________________________________ resident of________________________the sole proprietor of M/s______________________________________ having office at the following address ____________________________________________

* M/s. ______________________ the partnership firm having an administrative/principal office at___________ represented by its Managing/duly authorized partner.

* M/s. _____________________ company/body corporate incorporated under the provisions of the Companies Act 1956 having its registered office at the following address _______________________, duly represented by its constituted and authorized Managing Director, Shri___________________ and (hereinafter called the Tenderer which term shall also be called the Service Provider) which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and permitted assigns on the other part

WHEREAS THE Client/ NBA is desirous that certain works should be designed, supplied, installed, tested & commissioned as detailed in the notice inviting tender and their office mentioned and called for invitation to tenderers for the supply, installation and performance of such works has been accepted by the NBA on the terms and conditions as set out therein and interalia others.

NOW THIS AGREEMENT WITNESSES as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.

2. The following documents not inconsistent with these presents shall be deemed to form and be read and construed as part of this agreement viz:

   a) No. 28-1/Transport/2019-20/NBA/ dated __________

   b) General rules and Instructions for the guidance of tenderers.

   c) The Tender, Letter of Acceptance, Letters from & to the tenderer, if any, leading to and prior to acceptance letter.

   d) General Conditions of contract and clauses of contract along with Annexures thereto.

   e) Schedules consisting of Technical Specifications, Special Conditions, Compliances, etc.

   f) Schedule of quantities including Prices and tendered amount known as Price - Bid.
g) The details submitted in technical bid, site survey and such other commitments shall be part of the agreement.

[Note : * Strike off whichever is not applicable]

3. In consideration of the payments to be made by the NBA to the tenderer, the tenderer hereby covenants and agrees with the NBA to complete the works in conformity in all respects and subject to all terms and conditions/rules as mentioned in the General Conditions as also in the aforesaid documents which shall form part of this agreement.

In witness whereof the parties hereto have hereunto set their respective hands and seals the day and year first above written.

Signed, sealed and delivered by the said tenderer,_________________________ to the CLIENT (NBA)____________________in the presence of:

Signature of Tenderer (with seal)

Signature of Authorized representative of the Client/NBA Accepting Authority.

Witness (Signature, Name & Address):

1).

2).
INDEMNITY BOND
(ON A STAMP PAPER of Rs.100/-)

We, ..................................................., having a registered office at ..................................................., have entered into a contract with National Board of Accreditation (NBA) having registered office at 4th Floor, NBCC Place, East Tower, Pragati Vihar, Bhisham Pitamah Marg, New Delhi-110003, India, vide contract dated ........................., to provide Single Window Transport (Air, Road & Rail), boarding/ Lodging on Pan-India basis on outsourcing basis at National Board of Accreditation (NBA) situated at 4th Floor, NBCC Place, East Tower, Pragati Vihar, Bhisham Pitamah Marg, New Delhi.

We do hereby indemnify and keep harmless, National Board of Accreditation (NBA), at all times, whether during the continuation of the aforesaid contract and at any time thereafter, in respect of any claim, demand, compensation, liability, penalty, fines, interests, suits etc. of whatsoever nature made, all actions and proceedings taken against the Institute by any party, employee(s), or workman/woman provided by us, on account of any delay, default, lapse, error, or omission on our part, or of rules and regulations, as may be applicable under the said contract from time to time.

We further undertake to indemnify and keep harmless, National Board of Accreditation (NBA) against any claim/compensation arising out of any non-payment or short payment of salaries, wages, overtime, or compensation by whatever name called and compensation and claims arising on account of any accident, injury, death, etc. during the course of their engagement by us for the purpose of this contract, or non-fulfilment of any obligation under any of the labour laws as applicable to the class of workers/employees engaged by us for the purpose of this contract.

We further declare and agree that this Indemnity Bond is an unconditional and irrevocable undertaking by us and is not restrictive in any manner.

Signature of the Tenderer/Authorized Signatory Name of the Tenderer ------------------------

Address of the Tenderer----------------------
Seal of the Company/Firm:
Telephone No/Mobile No.------------------

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