e- Limited Short Tender

for

Selection of Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project

RFP Ref: E.D.C.No. A1/659-2/2025



Education Department Greater Chennai Corporation Amma Maligai Ripon Building Complex EVR Salai Chennai - 600 003.

GREATER CHENNAI CORPORATION

EDUCATION DEPARTMENT, AMMA MALIGAI

RIPON BUILDING COMPLEX

<u>e - LIMITED SHORT TENDER NOTICE</u> <u>e - Limited short tender is invited for the following work in</u>

Single Cover System

- 1. For and on behalf of the Commissioner, Greater Chennai Corporation elimited short tenders shall be submitted through online mode to the Educational Officer, EDUCATION DEPARTMENT, Greater Chennai Corporation up to 3.00 PM on 20.02.2025, for the work of Selection of "Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project"
- The tenders will be opened by the Educational Officer, EDUCATION DEPARTMENT, Greater Chennai Corporation at 3.30 p.m. on 20.02.2025.
- 3. The tenderers should do the registration in the e tender site using the option available. Then the Digital signature registration has to be done with the e-token, after logging into the site. The e-token may be obtained from one of the authorized Certifying authorities such as SIFY/TCS/n Code etc. The list of address of the DSC vendors can be seen in<u>https://tntenders.gov.in/nicgep/app?component=%24DirectLink 1&p age=DSCInfo&service=direct&session=T&sp=SDSCAddress.pdf</u>
- 4. The tenderer then should login to the site using user id and the corresponding passwords.
- 5. The e-token that is registered should be used by the Tenderer and should not be misused by others.
- 6. After downloading the tender schedules, the Tenderer should go through them carefully and then submit the documents as directed, otherwise, the bid will be rejected.
- 7. The tenderer has to submit the tender document online well in advance before the prescribed time to avoid any delay or problem during the esubmission process.

- 8. The tenderer shall submit the bid documents by online mode through the site (<u>https://tntenders.gov.in</u>) upto **3.00 p.m**. on **20.02.2025**.
- 9. The tenderers or their authorized agents may be present at the time of opening of tenders.
- 10. If the tender is made by an individual, it shall be signed with the full name and his address shall be given. If it is made by a firm, it shall be signed with the co-partnership name, by a member of the firm, who shall also sign his own name and names and addresses of each member of the firm shall be given. If the tender is made by a corporation, it shall be signed by duly authorized Officer who shall produce with his tender satisfactory evidence in support of his authorization. Such tendering corporation may be required before the contract is executed, to furnish evidence of its corporate existence.
- 11. Tenderer must pay as **Earnest Money Deposit** (EMD) a sum of **Rs.24,000/- (Rupees Twenty Four Thousand only)** through online only. This EMD shall be returned to all un-successful Bidders post the award of contract to the successful Bidder. The EMD for successful Bidder shall be returned after receipt of Performance Bank Guarantee (PBG) from the successful Bidder. Registered MSME's in Tamil Nadu will be exempted from paying EMD.
- 12. Tender not accompanied with the notified E.M.D in the acceptable form shall be rejected.
- 13. E.M.D will be retained in the case of successful tenderer and will not carry any interest. It will be dealt with as provided in the tender.
- 14. The successful tenderer will be notified and on acceptance of his tender, sign an agreement in the proper departmental form for the due fulfillment of the contract. A further security deposit of such other sums as will be intimated to him shall be furnished in the shape of any acceptable forms.
- 15. The successful tenderer shall furnish National saving Certificate or Small saving scrips or Deposits or Accounts pledged in favour of the Commissioner, Greater Chennai Corporation or irrevocable Bank Guarantee in a prescribed form towards security deposit @ 2% of the quoted amount. The deposit amount will not carry any interest.
- 16. The written agreement to be entered into, between the successful tenderer and the Greater Chennai Corporation shall be the foundation of all rights of both the parties and the contract shall not deemed to be complete until the agreement has first been signed by the tenderer and then by the proper Officer authorized to enter into contracts on behalf of the Commissioner, Greater Chennai Corporation.

- 17. The tenderer should closely peruse all the requirements / clauses which govern the rates for which he is tendering.
- 18. Tenders not submitted in proper form or within the due time will be rejected. Lump sum amounts for items not called for shall not be included in the tender. No alternation which is made by the tenderer in the tender or the conditions of contract.
- 19. The attention of the tenderers is drawn to the contract requirements as to the time of commencement of work. The time fixed for completion of the entire work shall be **3 months.**
- 20. If any further information is required, the Educational Officer, EDUCATION DEPARTMENT, Greater Chennai Corporation may be contacted. It must be clearly understood that tenders must be fully in order and according to instruction.
- 21. The Educational Officer, EDUCATION DEPARTMENT, Greater Chennai Corporation or other competent authority reserve the right to reject any tender or all the tenders without assigning any reasons therefore.
- 22. The Consultants shall pay the taxes, duties, fees, levies and other impositions levied under the existing, amended or enacted laws during life of this contract and the client shall perform such duties in regard to the deduction of such tax as may be lawfully imposed.
- 23. The validity of tender should be for 90 days from the date of Tender.
- 24. THE TENDERER SHOULD QUOTE THEIR **TENDER PERCENTAGE(INCLUDING GST)** BOTH IN WORDS AND FIGURES CLEARLY IN THE TENDER. IN CASE OF ANY DISCREPANCY, THE LOWEST RATE WILL BE TAKEN INTO ACCOUNT.

Educational Officer EDUCATION DEPARTMENT

GREATER CHENNAI CORPORATION EDUCATION DEPARTMENT

TENDER FOR THE Selection of Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project

Tender Notice No. E.D.C.No. A1/659-3/2025 dated 13.02.2025

For and on behalf of Commissioner, Greater Chennai Corporation, contract bids for the following work can be uploaded up to 3.00 pm on 13.02.2025 to the <u>www.tntenders.gov.in</u> website. The bids will be opened on 20.02.2025 at 3.30 pm in the presence of the tenderers present.

Eligible training service providers those who have completed similar type of work to submit bids along with their credentials, qualification, experiences, availability of qualified personals, etc, for providing the services.

SI.	Name of Work	Approximate Value	EMD
No.			Amount
1	Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project	Rs. 23.85 Lakhs (incl. GST)	Rs.24,000/-

Note:-

- 1. The Tender schedule can be downloaded free of cost from the website(<u>https://tntenders.gov.in</u>).
- 2. The tenders can be uploaded up to 3.00 PM on 20.02.2025 to the <u>www.tntenders.gov.in</u> website.
- 3. Agency with proven track record alone are eligible for the participation.

Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project

Terms of Reference for Services (TOR)

1. Introduction

Government of Tamil Nadu has approved administrative sanction for Rs.425.06 crore for Safe City project for "Women's Safety in Public Places in Chennai" under Nirbhaya Fund with cost sharing between Centre (60%) and State (40%). A component includes empowerment of School going girls in The Chennai Schools. The goal of the program is to enable young girls in Chennai Schools to be physically active and equip them with skills that would be a solution to empower girls in their daily life.

2. Project Objective:

To support GCC through this strategic transformation journey, EDUCATION DEPARTMENT, Greater Chennai Corporation is to engage a Service Provider **"Agency"**to provide training, monitoring and handholding services to empower and transform girl students in select city schools in skill development through training in Tailoring - Aari and Embroidery Skills.

3. Project Goal:

To retain the services of a professional service provider **"Agency"** to equip students with essential skills In Tailoring – Aari and Embroidery Works that promote personal development and provide skills to move over and beyond academic activities.

4. Project Approach:

The project shall include the following stages:

- 1. **Baseline Assessment to Understand the as-is situation at schools** -Through baseline assessments, the service provider / agency shall help GCC identify students' starting points, providing a clear understanding of their current knowledge and skill levels. This insight is crucial for designing appropriate learning modules tailored to their needs.
- 2. Program Design and Module Development in consultation with the Education Department Stakeholders- Modules are to be developed by the service provider / agency based on the starting points identified in the baseline assessment. The insights gathered help create a curriculum that directly addresses students' knowledge gaps and strengths, ensuring that learning objectives are closely aligned with their current abilities.
- 3. Field Facilitation and continuous monitoring by dedicated team of experts Field trainers are to provide on-site guidance and mentoring

support following each training module throughout the program. This are to take place in schools identified by GCC and with agreement with the training provider. The trainers are to lead small sessions and observe student projects based on their learning, ensuring the program's outcomes are achieved.

4. Endline Assessment & Certification to assess impact - An Endline Assessment is conducted at the conclusion of a program to evaluate its overall effectiveness and impact. This comprehensive evaluation helps to determine how well the program has achieved its objectives and identifies areas for improvement

5. Training, Duration & Field Mentoring Plan

It is proposed to initiate the program in Schools in the Central Region as a pilot. The program is to have an overall target group of 113 Schools with over 14,052 students in classes 7,8 & 9 as per the instructions finalized by Education Department, GCC.

5.1 **Project Organisation and Management**

5.2.1. Project Organisation Structure

The Project Organisation Structure is as follows: The Implementation team at GCC and the Agency project team shall be guided by the project steering committee comprising of the Educational Officer (Education Department), Asst. Educational Officer (Education Department) and Agency's Project Head

- 5.2.2. The roles and responsibilities of steering committee are as follows:
 - Providing overall guidance and strategy to the project in terms of its direction, objectives, training modules content, assessment (baseline & endline) and progress
 - Responsible for ensuring that the project contributes effectively to the wider business objectives of GCC
 - Review and audit of project progress
 - Review and approval of any revision of Scope, Deliverables, Time schedules
 - Approval of project policy decisions
 - Resolution of high-level issues

5.2 **Roles and Responsibilities of Implementation Team**

Implementation Team is directly responsible for the success of the project. They shall support the Steering Committee and bring in commitment of the entire team towards this project. The team shall support the officials in deciding on all project related issues, including scope, delivery time and commercials. The team shall be responsible for assigning all **GCC** project personnel and monitoring their involvement.

5.3 **Roles and Responsibilities of Agency Consultants**

5.4.1. Agency Project Head

Agency shall appoint a Project Head to ensure success of project. He/ She will bring in **Agency**'s commitment to resolve all matters relating to the project, identifying deficiencies and recommending remedies for related functional, process and organisational matters, together with **Implementation Team**.

The responsibilities will include the following:

- Participate in all Steering Committee meetings
- Define and control project scope together with GCC
- Provide direction to Agency team for overall project management
- Apply project experience, business judgement and expertise to ensure that the team provides 'value for money' service
- Monitor activities to ensure timeliness and adequacy of deliverables
- Monitor risk management aspects and project delays
- Address all resource planning issues for **Agency** resources
- Resolve any issues that require senior management attention
- Ensure that the deliverables conform to international Agency standards and methodology

5.4.2. Agency Project Manager

The responsibilities will include the following:

- Overall responsible for co-ordinating the project in all locations and for all functions
- Development of project planning and detailed cost, timing, resource plans identifying tasks, resource estimates and deliverables required from detailed project stages
- Ensure timeliness and adequacy of deliverables
- Address cross-application and integration issues within the scope of the project
- Secure the appropriate resources for the project at the right time
- Prepare the Project Quality Plan and get it approved by the Project Director
- Track / monitor project control the project and report progress on a regular basis against budget, schedule and quality targets. Includes anticipating any project management issues before they surface and taking appropriate remedial action
- Project completion, jointly with **Implementation Team**
- Plan, organise and review Steering Committee meetings
- Hold regular meetings to identify and resolve business and technical issues arising from the project
- Implement quality assurance and control procedures ensuring that any action resulting from quality assessments are implemented
- Work to ensure that the scope is effectively controlled in accordance with the project definition
- Ensure all team members are aware and in compliance with guidelines and procedures to be followed in Schools and while interacting with students including provisions of the POCSO Act., POSH Act, National Policy for Children and the guidelines of GoTN and GCC.

5.4 **Progress Reporting / Problem Resolution Procedure**

- Agency Project Manager in consultation with **Implementation Team** will decide on the reporting frequency, content etc. of the reports to be generated by **Agency** and submitted to **GCC**. **Agency** shall submit completed reports and ensure assessment of the progress and control of the project .
- The escalation path for **Agency** above **Implementation Team** is to the Steering Committee.

6. Deliverables & Project Plan

Following are the key tasks and deliverables committed to be performed by the Agency under this project. The total duration for shall be 3 months for program implementation. The following time schedule/payment schedule is proposed:

#	Project Milestone Deliverable	Timeline	Payment (% of total contract value)
1	Training Program Report -1	T + 1 month	30%
2	Training Program Report -2	T+ 2 months	30%
3	Training Program Final Report	T+ 3 months	40%

The TSP shall submit both online and offline (2) copies of all the above deliverables in hard copies. The size and scale of each of the deliverables/drawings shall be as per the requirement of that deliverable and shall be decided after mutual discussion with the Implementation Team.

The deliverables and the output quality will be reviewed by the Implementation Team at GCC. Approval shall be given within 14 working days. The agency should make presentations with their key experts for all review meetings, discussions with various departments / agencies as and when required. Payment will be made proportionately for completion of deliverables as per standard GCC norms after acceptance.

7. Time period for the service

- 1. Time period envisaged for the service is three months with a buffer period of one further month. The final documentation shall be completed within this time schedule.
- GCC shall arrange to give approval on all reports, recommendations and other matters and proposals submitted for decision by the Agency in such reasonable time so as not to delay or disrupt the performance of the Agency's services.

8. Project Team and Project Office of the Consultant

The Consultants would be required to form a suitable team for this assignment. The consultant will be required to be available for any kind of

meetings and discussions during the project time.

S.No.	Key Project Team Members	Qualification
1	Team Leader:	Experience in handling a minimum of 1 project of similar nature Relevant professional experience: 7+ years

9. Data Services and Facilities to be provided by the Client

All data related to the previously conducted activities pertaining to this topic will be provided by GCC

10. Final Output

The agency shall furnish all the reports and documents in hard copy and soft copy. All reports and documents shall be in English.

11. Method of Quoting

The agency is requested to quote their value covering all the aspects of the TOR

12. Signing the Bid

The Bid shall be neatly prepared and signed by the bidder or authorised signatory of the Bidder. All pages of the bid shall be signed and stamped by the authorised signatory. Any alterations, deletions or overwriting will be treated as valid only if they are attested by the full signature by the authorised signatory.

Bids must be submitted online on or before bid submission date prescribed in the RFP. Technical Bids received online adequately meeting the online bid submission requirement shall be opened in the office of Educational Officer, Education Department in the presence of the bidders who wish to participate in the tender. If the date of opening happens to be a holiday, the bids will be opened on the next working day at the same time and venue.

13. Modification or withdrawal of Bids

The Bids once submitted may not be allowed to be modified or amended or withdrawn at any cost.

14. Acceptance and Withdrawals of Bids

The right of final acceptance of the Bids is entirely vested with the Tender Inviting Authority who reserves the right to accept or reject, any or all of the Bids in full or in parts without assigning any reason whatsoever. There is no obligation on the part of Tender Inviting Authority to communicate with rejected Bidders. After acceptance of the Bid by Tender Inviting Authority, the bidder should have no right to withdraw his tender, or claim higher price. The Tender Inviting Authority may also reject any bid for reasons such as change in

E.D.C.No. A1/659-2/2025

scope of work, new technologies, and lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.

15. Letter of Acceptance & Issue of Work Order

The Letter of Acceptance (LoA) of RfPis issued to the Successful Bidder by Tender Inviting Authority. This would be treated as commencement of the work for the successful bidder.

16. Sub-contracting

The bidder may be allowed to sub-contract only with prior written approval of Authority. However, even if the work is sub-contracted, the sole responsibility of the work shall lie with the bidder. The bidder shall be held responsible for any delay/error/non-compliance etc. of its sub-contracted vendor. SCHEDULE 'A' TO ACCOMPANY THE TENDER SCHEDULE FOR Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project

SI. No.	Descripti on of Items	Approx. value of work in Lakhs including 18% GST	Quote in percentage including GST
1	Training Service Provider for Tailoring-Aari and Embroidery Works in Chennai Schools (Central Region) to Promote Skil Development under Nirbhaya Project	Rs. 23.85 Lakhs (incl. GST)	

17. Model Form of Contract

AGREEMENT FOR CONSULTANCY SERVICES

This Agreement (hereinafter called the "Agreement") is made on the _____ day of the _____ 2025

By & Between

having its office at Ripon Building, AmmaMaligai, Chennai 600003 (hereinafter called "Client", which expression shall unless excluded by or repugnant to the context deemed to include its successor/s in office) of the First Part;

AND

incorporated limited company, under ____,aprivate the Companies Act, 1956, having its registered office at (hereinafter called the "Service Agency", which expression shall unless repugnant to the context or meaning thereof mean and be deemed to include its successors in interest and permitted assigns) of the Second Part; Client and the Service Agency are hereinafter collectively referred to as "Parties" and individually as a "Party".

WHEREAS

a) Client issued a LoA/Work Order being No. ______dated _____dated _____ (hereinafter "LoA/Work Order") for engaging the Service agency for certain service relating to ______on the basis of the Proposal submitted by the Service Agency on ______ (hereinafter "Proposal");

b) The Parties have agreed to enter into this Agreement to govern the way in which the Service Agency shall provide the services to Client.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING AND MUTUAL COVENANTS AND PROMISES CONTAINED HEREIN AND OTHER GOOD AND VALUABLE CONSIDERATIONS, THE RECEIPT AND ADEQUACY OF WHICH IS HEREBY ACKNOWLEDGED, IT IS HEREBY AGREED BY THE PARTIES AS FOLLOWS:

1. DOCMENTS FORMING PART OF THIS AGREEMENT

The following documents which referred in this Agreement shall form an integral part of

this Agreement:

- a) LoA/Work Order;
- b) Proposal;
- c) Service Agency's scope of Work and Responsibilities (*as per Scope of Work highlighted in Sections3 12*) of the RfP)
- d) This entire Tender Document

2. PRECEDENCE OF DOCUMENTS

The documents forming integral part of the Agreement shall be read as mutually explanatory of each other. In case of any discrepancy or inconsistency between the provisions of any of the abovementioned documents, the documents shall have priority in the following order:

- a) Terms and conditions mentioned in this Tender Document;
- b) Work order;
- c) Proposal.

3. PROVISION OF SERVICES AND PAYMENT

The mutual rights and obligations of the Client and the Service Agency shall be as set forth in the Agreement. In particular:

- a) The Service Agency shall provide Services to the Client in accordance with the scope of work specified in the Work Order, Section 3-12 and Proposal.
- b) In consideration of the services to be provided by the Service Agency, the Client shall make payments to the Service Agency in accordance with clause 7 of this Agreement

4. Term of Agreement

This Agreement shall be effective from the date of signing of this Agreement (the "Effective Date") and unless terminated earlier, shall continue in force and effect for a contact period (3 months) from the Effective Date.

5. TERMINATION

- a) Either Party may terminate this Agreement by giving written notice to the other Party if (i) the other Party materially breaches the provisions in the Agreement and does not remedy the breach within 15 (fifteen) days of receipt of such written notice, or (ii) the other Party appears likely to be unable to pay its debts or become insolvent, or (iii) continuously cause breach of applicable law or regulation.
- b) Upon early termination of the Agreement, Client shall pay for all services performed by the Service Agency till the date of termination in accordance with the Payment Schedule mentioned in Clause 9 of this Agreement.

6. STANDARD OF PERFORMANCE

- a) The Service Agency shall perform the services and carry out its obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices.
- b) The Service Agency shall perform the services specified at Sections3-12, which is made an integral part of this Agreement
- c) Notwithstanding anything contrary contained in the Agreement, the Service Agency shall not be liable for any liquidated damages, penalty or termination on account of non-receipt of bids in response to any RFP prepared by Service Agency as part of deliverables under this Agreement. The Service Agency shall under no circumstances be required to make, issue or assist in any way in making more than one RFP or make amends to the RFP once the last date for submission of response to the respective RFP has elapsed unless otherwise agreed by the Service Agency in writing on mutually agreed terms and conditions. It is expressly agreed that the Client will pay Service Agency for preparation of the RFP whether issuance of such RFP amounts to selection of vendor or not case.

7. INTELLECTUAL PROPERTY RIGHTS

Subject to payment of professional fees as provided in Clause 7 of this Agreement, all plans, drawings, specifications, designs, reports, other documents and reports

prepared by the Service Agency for the Client under this Agreement shall become and remain the

property of the Client. The Service Agency may retain a copy of such documents, but, except as otherwise required under any law, shall not use anywhere, without taking permission, in writing, from Client and Client reserves right to grant or deny any such request. For the avoidance of doubt it is hereby clarified that (a) Service Agency shall continue to retain ownership over its pre-existing intellectual property rights to the extent the same is incorporated into the deliverables; (b)Service Agency shall continue to retain ownership over its draft deliverables/internal working papers; (c) subject to Service Agency's confidentiality obligations under this Agreement, Service Agency shall have the right to use the general skills, knowledge, know-how etc. created during the course of this engagement for its subsequent engagements. Service Agency shall provide Client with a non-exclusive and non-transferrable license to use such pre-existing intellectual property

rights (to the extent incorporated in the reports and other artefacts) for Client's internal use only. It is clarified that the confidentiality obligations under this Agreement will not apply to information which is already in the public domain or is available/collected/collated/developed by the Service Agency independently of this Agreement.

8. OBLIGATIONS OF CLIENT

Client will support with input requirements and facilitate the Service Agency for all the services being planned. In order for Service Agency to advise Client properly, Client will make sure (i) any information given to Service Agency by Client, or anyone else working with or for Client, is (a) given promptly, (b) accurate and (c) complete; and (ii) any assumption are appropriate. Client acknowledges that Service Agency is under no obligation to verify the information given to Service Agency relating to the services.

Furthermore at the request of the Service Agency and whenever required, the client shall provide the following to the Service Agency to ensure seamless completion:

(a) Dedicated formally created steering committee who will interact with the Service Agency and help address their issues and for attending scheduled meetings.

(b) Appropriate office space and infrastructure during visits.

(c) Management support for performing the tasks which shall review the work at intervals and provide necessary support.

9. LIMITATION OF LIABILITY

The entire and collective liability of Service Agency for all claims connected with this Agreement (including but not limited to negligence), whether in contract, tort, statute or otherwise, is limited to the professional fees paid for the services and deliverables provided under this Agreement. Service Agency shall not be liable for any indirect or consequential losses of any nature whatsoever or for loss of corruption of data from Client's systems or for loss profits, goodwill, business opportunity, anticipated savings or benefits.

10. SETTLEMENT OF DISPUTES

(a) Amicable Settlement

If during the subsistence of the present agreement, Parties have differences or disputes on any matter directly or indirectly related to and/or connected with this

Agreement, the same would be resolved by mutual consultations and for which purpose the Parties hall engage with each other.

(b) Arbitration:

In case the attempt to resolve differences and disputes does not result in amicable settlement within 21(twenty one) days of such reference then, either Party may as per its position initiate disputes redressal by means of arbitration, in India, in accordance with the provisions of Arbitration and Conciliation Act 1996 and its amendments. The arbitration shall be presided upon by a arbitrator to be appointed by the mutual consent of the Parties. The venue of such arbitration shall be in Chennai and the language of such arbitration proceedings and that of all documents and communications between the Parties shall be English. The decision of the arbitrator as determined by the arbitrator shall be shared equally by Client and the Service Agency. However, the expenses incurred by each Party, in connection with the preparation, presentation of the documents shall be borne by the Party itself. All arbitration awards shall be in writing and shall state the reasons for such award

11. Force Majeure Clause

Neither Tender Inviting Authority nor the Successful Bidder shall be liable to the other for any delay or failure in the performance of their respective obligations except causes or contingencies beyond their reasonable control due to Force Majeure conditions such as:

a) any act of God such as lightning, earthquake, landslide, etc or other events of natural disaster of rare severity

b) Meteorites or objects falling from aircraft or other aerial devices, travelling at high speeds

c) Fire or explosion, chemical or radioactive contamination or ionizing radiation d) Epidemic or plague

e) Act of war (whether declared or undeclared), threat of war, invasion, armed conflict or act of foreign enemy, unexpected call up of armed forces, blockade,

12. MISCELLANEOUS PROVISIONS

- i. Any time lost due to unforeseen and unavoidable circumstances on which neither the Service Agency nor the Client has any control, will not be attributable to either Party.
- ii. Neither Party may, nor shall have the power to assign or transfer this Agreement without the prior written consent of the other Party.
- iii. If any provision of this Agreement is held to be invalid, in whole or in part, such provision (or relevant part, as the case may be) shall be deemed not to form part of this Agreement. In any event the enforceability of the remainder of this Agreement will not be affected.
- iv. Any waiver of any provision of this Agreement is ineffective unless it is in writing and signed by the Party waiving its rights. A waiver by either Party in respect of a breach of a provision of this Agreement by the other Party is not a waiver in respect of any other breach of that or any other provision. The failure of either Party to enforce at any time any of the provisions of this Agreement shall not be interpreted as a waiver of such provision.
- v. This Agreement contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make,

and the Parties shall not be bound by or be liable for, any other statement, representation, promise or agreement not set forth herein.

- vi. Any modification or variation of the terms and conditions of this Agreement, including any modification or variation of the scope of the services, may only be made by written agreement between the Parties.
- vii. No Party will be liable to the other if it fails to meet its obligations under this Agreement due to matters beyond its reasonable control. This Agreement may be executed in any number of counterparts, each of which shall be deemed as original of this Agreement and which together shall constitute one and the same instrument; provided that neither Party shall be bound to this Agreement unless and until both Parties have executed a counterpart.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be signed by their authorized signatories and representatives in their respective names as of the day and year first above written

Signed for and behalf of Greater Chennai Corporation	Signed for and behalf of <successful bidder></successful 	
Ву:	Ву:	
Signature:	Signature:	
Designation:	Designation:	
Address:	Address:	
With a second		
Witness:	Witness:	
Name:	Name:	
Place:	Place:	
Date:	Date:	