

Tender Call Notice

**SELECTION OF EVENT MANAGEMENT AGENCY FOR
Mission Shakti Mela & SISIR SARAS
- 2019-2020**

ORMAS

**Odisha Rural Development and Marketing Society
Panchayati Raj & Drinking Water Department, Government of Odisha**

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BIDDER DATA SHEET

Sl. No.	Particular	Details
1.	Name of the Client	Chief Executive Officer, ORMAS, Panchayati Raj & Drinking Water Department, Government of Odisha
2.	Method of Selection	Quality & Cost Based Selection (QCBS) on 70:30 weightage basis.
3.	Joint Venture/Consortium	Not Allowed
4.	Date of Issue of TENDER CALL NOTICE	1.11.2019
5	Last date for submission of Pre-bid queries through email to ormasmarketing@gmail.com	7.11.2019 by 6 PM
5.	Date of Pre-Bid Meeting	8.11.2019 at 12.30 PM
6.	Last Date and Time for submission of Bid	22.11.2019 at 12 Noon
7.	Date & Time for opening of Technical Bid and Presentation	22.11.2019 at 12.30 PM
8.	Date & time for opening of Financial Bid	22.11.2019 at 4.00 PM
9.	Bid Processing Fee (Non-Refundable)	Rs. 10,000/-INR + GST-12 % = Rs. 11,200/- in shape of Banker's Cheque / Demand Draft in favour of "ORMAS" drawn in any scheduled commercial bank payable at Bhubaneswar
10.	Earnest Money Deposit (EMD) (Refundable)	Rs. 1,00,000/- (Rupees One Lakh) in shape of Banker's Cheque / Demand Draft in favour of "ORMAS" drawn in any scheduled commercial bank payable at Bhubaneswar.
11.	Address for Submission of Bid	The Chief Executive Officer ORMAS, SIRD & PR Campus Unit-8, Bhubaneswar, PIN-751012, Odisha. Mode of Submission: Speed Post / Registered Post / Dropped in the Tender Box at ORMAS office only to the address as specified above during the office hours only. Submission of bid through other mode and late bid will be out rightly rejected.
12.	Place of Opening of Technical& Financial Bid:	Conference Hall of ORMAS, SIRD & PR Campus, Unit-8, Bhubaneswar

For details, please visit: www.ormas.org

SECTION: 1

LETTER OF INVITATION

TENDER CALL NOTICE No: _____

Dated: _____

Name of the Assignment: Selection of Event Management Agency.

1. CEO, ORMAS, Panchayati Raj & Drinking Water Department, Government of Odisha (The Client) invites sealed Tender from eligible bidders for “Selection of Event Management Agency for Mission Shakti & SISIR SARAS-2019-20”. More details on the proposed assignment are provided at **Section-3: Scope of Work** of this TENDER CALL NOTICE.
2. Agency will be selected under **Quality & Cost Based Selection (CBS)**.
3. The bid must complete in all respect as specified in the TENDER CALL NOTICE Document must be accompanied with a **Non- refundable** amount of **Rs. 10,000/- + GST 12 % - Rs. 1200 = Rs. 11,200 (Rupees Eleven Thousand Two Hundred)** towards **Bid Processing Fee** and a **Refundable amount of Rs. 1,00,000/- (Rupees One Lakh only)** towards **EMD** in form of **Demand Draft / Banker’s Cheque** in favour of “ORMAS” drawn in any scheduled commercial bank and payable at Bhubaneswar, Odisha failing which the bid will be rejected.
4. The bid must be delivered at the specified address as per the Bidder Data Sheet by **Speed post / Registered Post / Dropped in the Tender Box** only. The Client shall not be responsible for postal delay or any consequence. Submission of tender through any other mode will be rejected.
5. The last date and time for submission of Bid complete in all respects is **Dt. 22.11.2019 (12.00 Noon)** and the date of opening of the technical **Dt. 22.11. 2019 (12.30 PM)** & financial bid is **Dt. 22.11. 2019 (4.00 PM)** in the presence of the bidder/ bidder’s representative at the specified address as mentioned in the Bidder Data Sheet (**Sl. no.11**). Representative of the bidder may attend the meeting with due authorization letter on behalf of the bidder.
6. This TENDER CALL NOTICE includes following sections:
 - a. Letter of Invitation [**Section – 1**]
 - b. Information to the Bidder [**Section – 2**]
 - c. Scope of Work[**Section – 3**]
 - d. Technical Bid Submission Forms[**Section – 4**]
 - e. Financial Bid Submission Forms (**Section –5**)
 - f. Annexure [**Section – 6**]
7. While all information/data given in the TENDER CALL NOTICE are accurate within the consideration of scope of the proposed assignment to the best of the Client’s knowledge, the Client holds no responsibility for accuracy of information and it is the responsibility of the bidder to check the validity of information/specifications/narrations included in this document. The Client reserves the right to accept / reject any/all Bids / cancel the entire selection process at any stage without assigning any reason thereof.

Sd/-

Chief Executive Officer
ORMAS,

Panchayati Raj & Drinking Water Department

SECTION: 2

INFORMATION TO THE BIDDER

Pre-Qualification/Eligibility Criteria:

Bidders should conform to the eligibility criteria given below and to this effect must produce the required supportive documents /information as indicated against each as part of their technical Bid:

Sl.No	Eligibility Criteria	Documents Required For Pre Qualification
1	The bidder should have been in the business of providing Advertisement & Publicity or Event Management Services to the Central / State Government / Corporate Bodies / National & International Organisations for at least 5 years as on 31 st September 2019.	1.Proof of Certificate of Incorporation / Registration of the Agency 2.Copy of PAN 3.Copy of Goods and Services Tax Identification Number (GSTIN).
3	The agency should have an average annual turnover of Rs.100.00 lakhs (Rupees hundred lakh) from Event Management Services during the last 3 financial years (2016-17, 2017 -18 & 2018-19) .	Copies of audited balance sheet for the last three financial years and CA certificate certifying that the Event management agencies should have an average annual turnover more than Rs.100.00 lakhs (Rupees hundred lakh) during the last three financial years from Event Management Services in India. Provisional Audit Report for the FY 2018-19 will not be accepted.
4	Experience of having successfully completed similar works during last three years (16-17, 17-18 and 18-19), should be either of the following. i. Three Similar [Advertisement & Publicity Work / Event Management works for National/ State/ District Level Exhibitions] completed works/assignments costing not less than the amount equal to Rs 16.00 Lakhs (Rupees sixteen Lakhs.) OR ii. Two similar works costing not less than the amount equal to Rs.20.00 Lakhs (Rupees Twenty Lakhs) OR iii. One similar works costing not less than the amount equal to Rs. 32.00 Lakhs (Rupees Thirty Two Lakhs.)	Work orders/ Contract Document/ Completion of Work Certificates from the previous Clients to be submitted.

Documents to be submitted along with TECHNICAL BID (PART-A):

The bidders have to furnish the following documents duly signed in along with their Technical Bid:

- Filled in Bid Submission Check List in Original (**Annexure-I**)
- Covering letter (**TECH – 1**) on bidder's letterhead requesting to participate in the tender process.
- Bid Processing Fee & Earnest Money Deposit (EMD) as applicable.
- Copy of Certificate of Incorporation/ Registration.
- Copy of PAN.
- Copy of Goods and Services Tax Identification Number (GSTIN).
- General Details of the Bidder (**TECH – 2**)
- Financial Details of the bidder (**TECH – 3**) along with all the supportive documents such as Balance Sheet and Income/ Expenditure Statement duly signed as per the instruction.
- List of completed assignments of similar nature (**Past Experience Details, TECH – 4**) along with copies

- of contracts / work orders / completion certificate from previous clients.
- PASARA License & Work Experience of the Security Agency.

NB: Bidders should submit the supporting documents mentioned as above. Bids of agencies not conforming to the eligibility criteria listed above will be summarily rejected. Submission of forged documents will also result in rejection of the bid.

1. Bid Processing Fee :

The bidder must furnish as part of technical Bid, the required bid processing fee amounting to **Rs. 10,000/- + GST 12 % - Rs. 1200 = Rs. 11,200 (Rupees Eleven Thousand Two Hundred)** in shape of DD / BC from any scheduled commercial bank in favor of “ORMAS” payable at Bhubaneswar. Bids received without bid processing fee will be rejected.

2. Earnest Money Deposit (EMD) :

The bidder must furnish, as part of the technical Bid, an Earnest Money Deposit (EMD) amounting to **Rs. 1,00,000/- (Rupees One lakh Only)** in shape of DD/BC from any scheduled commercial bank in favour of “ORMAS” payable at Bhubaneswar. The EMD of unsuccessful bidders shall be refunded after finalization of selection process and award of contract. The EMD of the successful bidder will be released only after successfully completion of the work.

The EMD will be forfeited on account of the following reasons:

- Bidder withdraws its Bid during the bid validity period as specified in TENDER CALL NOTICE
- Bidder does not respond to requests for clarification of its Bid.
- Bidder fails to provide required information during the evaluation process or is found to be non-responsive or has submitted false information in support of its qualification.
- If the bidder fails to
 - agree to decisions of the contract negotiation meeting
 - sign the contract in time
- Any other circumstance which holds the interest of the Client during the overall selection process.

3. Pre Bid Meeting:

A Pre-Bid meeting will be organized by ORMAS to address the queries relating to the overall selection process and scope of the work. The Pre-Bid meeting will be held on **Dt. 8.11.2019 (12.30 PM) at ORMAS Conference Hall, SIRD & PR Campus, Unit-8, Bhubaneswar.** The client will address the queries submitted by the bidders. Representatives (Maximum 2 member from each bidder) with due authorization letter are allowed to attend the meeting.

The Bidder may request a clarification of any part of the Tender Call Notice prior to the last date for submission of queries through email, as indicated in the Bidder's Data Sheet. The Client's responses to Bidder queries will be made available to all Bidders and shall be uploaded on the Client's website. It shall be the Bidder's responsibility to check the Client's website for the responses to the queries or requests for clarification.

4. Submission of Bid :

Bidder must submit their Bids **Registered Post / Speed Post / Courier /Dropped in the Tender Box** only to the specified address on or before the last date and time for submission of Bids as mentioned in Bidder Data Sheet. The Client will not be responsible for postal delay / any consequence in receiving of the Bid. Any Bid received after the deadline will be out rightly rejected.

The procedure for submission of the Bid is described below:

- i) Pre-Qualification Bid: The envelope containing pre-qualification documents shall be sealed and superscripted as “**Pre-Qualification Bid – Selection of Event Management Agency for Mission Shakti Mela & SISIR SARAS-2019-20**”and furnished inside one envelope.

- ii) **Technical Bid:** The envelope containing technical Bid shall be sealed and superscripted as “**Technical Bid – Selection of Event Management Agency for Mission Shakti Mela & SISIR SARAS-2019-20**” and furnished inside one envelope. The duly filled-in technical Bid submission forms (Section-4),
- iii) **Financial Bid:** The envelope containing financial Bid shall be sealed and superscripted as “**Financial Bid – Selection of Event Management Agency for Mission Shakti Mela & SISIR SARAS-2019-20**” The duly filled-in financial Bid submission forms should contain the detailed price offer for the proposed assignment and have to be furnished as per the prescribed format.

The “**Pre-Qualification Bid**”, “**Technical Bid**” and “**Financial Bid**” must have to be submitted in three separate sealed envelopes (with respective marking in bold letters) along with the prescribed formats/information mentioned in the TENDER CALL NOTICE Document. The first envelope must be marked as “**PRE-QUALIFICATION BID (NAME OF THE ASSIGNMENT)**”. **The second envelope must be marked as “TECHNICAL BID (NAME OF THE ASSIGNMENT)”** and the third envelope must be marked as “**FINANCIAL BID (NAME OF THE ASSIGNMENT)**”. All three above envelopes have to be sealed and placed inside a main envelope with proper labeling of following information in bold:

NAME OF THE ASSIGNMENT:
TENDER CALL NOTICE NUMBER AND DATE:
DEADLINE FOR SUBMISSION OF BID:
NAME AND ADDRESS OF THE BIDDER:

5. **Opening of the Bid :**

The FIRST ENVELOPE containing “**Pre-Qualification Bid**” will be opened in the initial stage by the Client in presence of the bidder’s representatives at the location, date and time specified in the Bidder Data Sheet. The Client will constitute an Evaluation Committee (CEC) to evaluate the Bids submitted by bidders. Only one representative from the participating bidder will be allowed to attend the bid opening meeting. The SECOND ENVELOPE containing “**TECHNICAL BID**” will be opened of the pre-qualified bidders only. The THIRDED ENVELOPE containing **FINANCIAL BID** of the **technically qualified bidders** will be opened after completion of technical evaluation stage.

6. **Process of the Bid:**

A THREE stage process will be adopted as explained below for evaluation of the Bids.

Pre-qualification (1st Stage): Pre-qualification Bid will be opened and observed the requisite documents as per the listed documents:

1. Bid Processing Fee & Earnest Money Deposit (EMD) as applicable
2. Copy of Certificate of Incorporation/ Registration
3. Copy of PAN
4. Copy of Goods and Services Tax Identification Number (GSTIN).
5. Experience of having successfully completed similar works during last Three year (16-17, 17-18, 18-19) should be either of the following.
 - a. Three Similar [Advertisement & Publicity Work / Event Management works for National/ State/ District Level Exhibitions] completed works/assignments costing not less than the amount equal to Rs 16.00 Lakhs (Rupees twenty Lakhs.) OR
 - b. Two similar works costing not less than the amount equal to Rs.20.00 Lakhs (Rupees Twenty Lakhs) OR
 - c. One similar works costing not less than the amount equal to Rs. 32.00 Lakhs (Rupees Thirty Two Lakhs.)
6. Financial Statement of last three year and the agency should have an average annual turnover of **Rs.100.00 Lakh** from Event Management business during the last 3 financial years (**2016-17, 2017-18 and 2018-19**).
7. Copy PASARA License & Work Experience of the Security Agency to be engaged by the agency.

Technical Evaluation (2ndStage): Technical Bid will be opened and evaluated. The Bids will be evaluated as per the following parameters:

Technical Bid Evaluation Parameters	Maximum Mark
1. Number of Similar Assignments undertaken / completed during last three years (2016-17, 2017-18 and 2018-19) (Past Experience of handling Event Management Assignments of similar nature for Central/ State Governments/Departments/ PSU's/ Corporate Bodies / National / International Organisations) <ul style="list-style-type: none"> a. Three Similar [Advertisement & Publicity work or Event Management works for National/ State/ District Level Exhibitions] completed works/assignments costing not less than the amount equal to Rs 16.00 Lakhs (Rupees sixteen Lakhs.) = 5 mark. b. Two similar works costing not less than the amount equal to Rs. 20.00 Lakhs (Rupees Twenty Lakhs) = 10 marks. c. One similar works costing not less than the amount equal to Rs. 32.00 Lakhs (Rupees Thirty two Lakhs.) or above = 20 Marks. 	20
2. Financial Statement of last three year and the agency should have an average annual turnover of Rs.100.00 Lakh from Event Management business during the last 3 financial years (16-17, 17-18 and 18-19) (Scoring pattern: >100Lakh – 150Lakh = 10 marks, 150Lakh & above = 20 marks.)	20
3. The bidder should have been in the business of providing Advertisement & Event Management Services to the Central / State Government / Corporate Bodies / National & International Organisations for at least 5years as on 30 th Sept. 2019. (Scoring pattern: >5 years -10 years = 10 marks, More than 10 years = 20 marks.)	20
4. Technical Presentation (The score will be awarded by committee based on the technical and experience aspects) <ul style="list-style-type: none"> a. Best one event from past experience b. Advertisement & Publicity Plan c. Innovation and Creativity for this event. d. Type of camera to be used for Photography and videography. e. Details day wise cultural programme plan along with name of the Eminent Artists/ Singer & Troup. 	40
Grand Total	100

Bidders will make a presentation before the client during the technical evaluation stage. The objective of the presentation is to enable the Client to evaluate the bidders about their understanding and preparedness for the proposed assignment. Clarifications, if any, as required by the Client will also be discussed during the meeting. The detail schedule along with an outline for presentation will be intimated to the concerned bidders during pre-bid meeting. The financial Bids of the technically qualified bidders will be opened on same day / subsequent working day. Hence, the bidder should make themselves available for the same. **The bidder whose technical Bid secures a score above the minimum qualifying mark of 70 and above in the technical evaluation stage will be qualified for opening of the financial Bid.**

FINANCIAL EVALUATION (3rd Stage): The financial Bids of the technically qualified bidders only shall be opened at this stage in the presence of the bidder's representative. The Financial Bids in respect of the selected agency in achieving the bench mark score of **70 Mark** in **"Technical Bid"** would be opened on the scheduled date & time.

7. Evaluation of the Proposals:

The mode of evaluation is Quality cum Cost Basis selection (QCBS). In the Tender, the technical proposal carries 70 % weightage and the financial proposal carries 30 % weightage.

I. Technical:

The bidder scoring 70 marks out of 100 marks will be eligible and the secured mark will be assigned as Technical Quote (TQ). Then the Technical Score (TS) will be arrived as follows:

$$TS = \frac{TQ \times 70}{100}$$

II. Financial

The bidder quoting the lowest price will be assigned as Lowest Financial Quote (LFQ). Then the price of other financial bids quoted by other different bidders will be assigned as Financial Quote (FQ). The Financial Score (FS) will be arrived as follows:

$$FS = \frac{LFQ \times 30}{FQ}$$

The agency having a maximum total score of the Technical Score and the Financial Score (FS) combine together will be selected.

8. Award of Contract:

The Client will notify the successful bidder in writing by issuing an offer letter / work order. **Sub-contracting is not allowed under this assignment.**

9. Other Terms & Conditions

a. Date & Venue of Mela

Name of the Event	Date	Venue
Mission Shakti Mela	5 th to 16 th December 2019	IDCO Exhibition Ground (Eastern & Central Portion), Unit-III, Bhubaneswar
SISIR SARAS	3 rd to 14 th January 2020	

- Event wise separate work order/ purchase order will be issued in favor of the approved bidder by ORMAS for Mission Shakti Mela & SISIR SARAS.
- Design for Hoardings, Road Standees, Auto Back Display, Invitation Card, Badges, Facia & Other publicity materials will be given by ORMAS.
- Advertisement & Publicity materials will be printed and installed by the selected Event Management agency as per the design given by ORMAS.
- Advertisement film (10 Sec) & Radio Jingle. (20 Sec.) Will be developed by the Event Management agency.
- In case of any extension of Mela period, no extra payment will be entertained for the additional days. The venue shall be made available to the contractor by ORMAS before 10 days of commencement of the exhibition. All the desired works should be completed at least one day before the scheduled date and time of the inauguration of exhibition and should be handed over all the works as per specification, to the in-charge of exhibition.
- The firm should submit the documents in duplicate like **Registration Certificate**, Experience certificate of Security Agencies for execution of similar nature of work should be enclosed.

- g. ORMAS will not be responsible for any occurrence like theft & missing of any articles while deployment of guards during the exhibition period.
- h. In case of any occurrence of theft, the Security Agency will conduct proper inquiry.
- i. During inquiry if it is found any fault or lapses on the part of security personnel for theft, the Security Agency will be responsible to pay the amount of loss towards theft of any article during the exhibition period from the premises.
- j. Arrangement of lodging, boarding & logistics of the guards during the mela period will be the responsibility of the Security Agency.
- k. The required no. of security personnel & the time period of deployment will be intimated separately, well in advance of each exhibition.
- l. The Agency will be responsible for upkeep and maintenance of the entire work done' by them till the closing the event.
- m. It shall be responsibility of the successful agency to obtained requisite permission for DCP, ACP-Traffic, BMC and other statutory bodies for permission for organization of the event and Installation Publicity materials during the event.**
- n. The rate offered by the agency shall be including of GST & Other Taxes.**
- o. The selected Agency/ firm should open its own office having the technical man power & manager throughout the Mela period to handle any work to be assigned by the authority.
- p. The bidder shall quote their price for all the items without leaving blank. If found so, the bid will be treated as non-responsive and rejected.
- q. The authority is not bound to accept the highest scorer and reserves the right to inspect / verify the stock of materials required for this work, in Go-down of bidders by nominating a Committee to ascertain the credibility of the firm. Further the undersigned reserves the right to reject any or all tenders without assigning any reasons thereof.
- r. The bidder has to quote the rate as per the given format.
- s. The final payment will be made on the basis of the actual work done and Work Assessment Report in the specified format by the Mela-in-charge. The contractor shall not use any additional materials other than the work specified in the work order without the prior permission of the Mela-in-charge. In case of any additional requirement, the contractor has to take the prior written permission from the Mela-in-charge.
- t. Upon selection, the Agency shall furnish to the Client, a performance security of the amount mentioned below, on or before execution of the Contract to secure the due performance of the obligations of the Agency under the Contract. The Performance Security will be in the form of an unconditional, irrevocable and on-demand bank guarantee issued in favour of the Client in the format appended to the Contract for a period of one and a half years. **The Performance Security shall be for an amount equal to 10% (ten percent) of the total value of the Contract.** Exemption of Performance Security is not applicable.
- u. The contractor should be prepared to provide additional materials in case of requirement at the market price for the items not mentioned in the tender.
- v. Non-submission of any document required indicated in the Tender Call Notice will render the Bid to be rejected.
- w. The authority is not bound to accept the highest scorer and reserve the right to reject any or all quotations and tenders without assigning any reasons thereof.

10. Disclosure:

- a. Bidders have an obligation to disclose any actual or potential conflict of interest. Failure to do so may lead to disqualification of the bidder or termination of its contract.
- b. Bidders must disclose if they are or have been the subject of any proceedings (such as blacklisting) or other arrangements relating to bankruptcy, insolvency or the financial standing of the Bidder,

including but not limited to appointment of any officer such as a receiver in relation to the Bidder's personal or business matters or an arrangement with creditor, or of any other similar proceedings.

- c. Bidders must disclose if they have been convicted of, or are the subject of any proceedings relating to:
- Criminal offence or other serious offence punishable under the law of the land, or where They have been found by any regulatory or professional body to have committed professional misconduct;
 - Corruption including the offer or receipt of an inducement of any kind in relation to obtaining any contract;
 - Failure to fulfill any obligations in any jurisdiction relating to the payment of taxes or social security contributions.

11. Anti-corruption Measure:

- a. Any effort by Bidder(s) to influence the Client in the evaluation and ranking of financial Bids, and recommendation for award of contract, will result in the rejection of the Bid.
- b. A recommendation for award of Contract shall be rejected if it is determined that the recommended bidder has directly, or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question. In such cases, the Client shall blacklist the bidder either indefinitely or for a stated period of time, disqualifying it from participating in any related bidding process for the said period.

12. Legal Jurisdiction:

All legal disputes are subject to the jurisdiction of civil court of Bhubaneswar only.

13. Governing Law and Penalty Clause:

The schedule given for delivery is to be strictly adhered to in view of the strict time schedule. Any unjustified and unacceptable delay in delivery shall render the bidder liable for liquidated damages and thereafter the Client holds the option for cancellation of the contract for pending activities and complete the same from any other agency. The Client may deduct such sum from any money from their hands due or become due to bidder. The payment or deduction of such sums shall not relieve the bidder from his obligations and liabilities under the contract. The rights and obligations of the Client and the bidder under this contract will be governed by the prevailing laws of Govt of India. Failure on bidder's part to furnish the deliverables as per the agreed time line will enforce a penalty @ **1% per week** subject to maximum of **10% of the total contract value**. The amount will be deducted from the subsequent payment.

14. Client's right to accept any Bid, and to reject any or all Bid(s)

The Client reserves the right to accept or reject any Bid, and to annul or amend the bidding / selection / evaluation process and reject all Bids at any time prior to award of contract award, without assigning any reason there of and thereby incurring any liability to the bidders. Misrepresentation/improper response/ by the bidder may lead to the disqualification of the bid. If such disqualification/rejection occurs after the Bids have been opened and the highest ranking Applicant gets disqualified/rejected, then the client reserves the right to consider the next best bidder, or take any other measure as may be deemed fit in the sole discretion of the Client, including annulment of the selection Process.

15. Number of Bids:

Each Bidder shall submit only one (1) Bid, in response to this TENDER CALL NOTICE. Any Bidder who submits or participates in more than one Bid shall be disqualified. The Bidder shall be responsible for all costs associated with the preparation of its Bid and its participation in the bidding process.

SECTION: 3
SCOPE OF WORK

About the Event – Mission Shakti Mela & SISIR SARAS Fair

Odisha Rural Development and Marketing Society (ORMAS), Panchayat & DW Department is going to organise “State Level Mission Shakti Mela-2019” on behalf of Directorate of Mission Shakti at IDCO Exhibition Ground, Bhubaneswar for 1st time in the state. In this exhibition, around 300 Women Self Help Groups (WSHG) / Producer Group (PGs) members are expected to participate from all districts of Odisha for sale and display of their produces. **State Level Mission Shakti Mela** has been schedule to be held on **5th to 16th December 2019** at IDCO Exhibition Ground (Easter & Center Portion), Unit-III, Bhubaneswar. Details of the work to be taken up for State Level Mission Shakti Mela are below under Design Development:

Ministry of Rural Development, Government of India has sanctioned a **National Level Marketing Event named as “SISIR SARAS” to be held from 3rd to 14th January 2020** at the Exhibition Ground, Unit- III, Bhubaneswar. **“SISIR SARAS”** is being organised by ORMAS (Odisha Rural Development & Marketing Society), an autonomous body under Panchayati Raj Department in collaboration with Odisha Livelihoods Mission (OLM). Other Government Departments/Agencies involved in Micro Enterprise Development in Rural India are also associate themselves in this event; like: KVIC, KVIB, H & CI and NABARD with an objective to provide a platform to the rural producers for display, sales, interact and to know the taste & preferences of urban consumers. It also helps in establishing trade link and getting remunerative price for their produces.

The exhibition will be designed to create the atmosphere of a village where there will be an indigenous and contextual setting for Rural Entrepreneurs to display, demonstrate and market their skills and products in an environment akin to their own habitat. The entire layout, design and landscaping will be vernacular in approach. It will be a congregation of stalls grouped as per their classification homogeneously. The whole set up would create awareness on rural ethnic products among the masses. *The overall objective of the mela is to popularize the ethnic and other rural products of Odisha & India and create opportunities for the artisans/producers to build up long term marketing tie-up with prospective buyers.*

The Event Management Agency Should Provide the Following Services

Sl. No	Works to Be Done	Particulars	Remarks
A	Advertisement & Publicity	1. Printing, Distribution & Installation of the Advertisement & Promotional Materials. 2. Development of Advertisement film (10 Sec) & Radio Jingle. (20 Sec.) 3. Publicity of the event through Road Shows, Print Media and Electronic Media 4. Online Promotion through social networking site 5. Media Management- Holding of Press Conference 6. Other Promotional Works.	Detail work plan are to be presented during the technical presentation.
B	Documentation	Providing Photography, Videography, CC Camera & TV, Plasma TV, LCD during the event	Type of camera to be used, should be presented during Technical Presentation
C	Security Services	Providing Private Security Service at Mela Venue & Accommodation Place of the participants during the event	
D	Cleaning & Sanitation Works	Pre & Post Ground Cleaning Daily Cleaning & Sanitation during the Event Water Sprinkling / Daily Garbage lifting	
E	Cultural Programme	Organizing daily Cultural Programme by Inviting eminent Artists / Singers & Troup during the event.	Details day wise plan along with name of the of Eminent Artists/ Singer & Troup to be

			presented during Technical Presentation
F	Local Transportation	Providing Local Transportation services to participants during the event and providing hired vehicle for official use.	
G	Pantry Services	Pantry Services in Coordination Cell for Officials & VIP and providing daily Tea/ Snacks/ Tiffin during the event	

Details of the Items wise work to be provided:

A- Advertising & Publicity Works to be done in Mission Shakti Mela & SISIR SARAS-2019-20

The detail works to be done is given hereunder:

1. **Advertisement Film:** Development of 10 second Advertisement Film and 20 second Radio jingle for placing of advertisement in electronics media.
2. **Publicity:** Publicity of the event should be made by Branding of ORMAS through Road Shows (Hoardings, Road standee & Auto rickshaw branding), Print Media (News coverage/Press release in Newspaper), and Electronic Media (TV Channels & FMs- Advertisement in highest TRP program) & online through social networking site (e.g. www.Facebook.com) for public awareness of the Melas.
3. **Media Management:** conduct of press conference by inviting minimum 25 accredited journalists attached to reputed news agencies along with arrangements for refreshment & issue of media kits.

Details of the Advertisement & Publicity works are given below:

Sl.	Specifications	Quantity (Pcs./ Package)
A	Development 10 second Ad. Film and 20 second Radio jingle for placing of advertisement in electronic media.	1 Package
B	Publicity: Publicity of the event should be made through Road shows & electronics media through highest TRP in TV / Radio programme	
1	Plane Hoardings – (10 ft X 12 ft each) - Printing and installation with flex in iron frame and bamboo at different place in BBSR (design will be provided by ORMAS)	10 pcs.
2	Road standee-(3ft X6ft each) (design will be provided by ORMAS)	500 pcs.
3	Auto rickshaw branding through sticking of 3X2ft size of Eco-solvent flex on backside of Auto (design will be provided by ORMAS)	600 Pcs.
4	Bulk SMS	50000 pcs.
5	Electronic Media- Ad during Daily News (10 Seconds each spot)	20 spots
6	Electronic Media- Ad during Mega serials (10 Seconds each spot)	20 spot
7	FM Radio- Ad of 20 Second each jingle/spot in Prime Time	150 spot
8	Online publicity through social networking site: Facebook, Twitter, Instagram for public awareness of the Melas and its designs and daily update with photographs, media coverage & Ad film upload during the event.	1 package
C	Media Management: <ol style="list-style-type: none"> 1. Conducting Press conference by inviting minimum 25 accredited journalists attached to reputed news agencies along with arrangements for refreshment & issue of media kits. Writing of daily press news and release of the same in newspaper. 2. Regular release of article during the event, in different newspapers Odia- Samaj, Sambad, Dharitri, Prameya; English-Times Of India, Indian Express, The Telegraph, The Hindu. 	3 Nos. In Package

B- Documentation - Photography, Videography, CC TV, Plasma TV, LCD:

Documentation of the SISIR SARAS-2019 will have also to be done by the Event Management Agency.

Still Photography:

1. A good full frame DSLR Camera for photography. The photo should be of excellent quality, so that it can be used, for documentation purpose.
2. The still photographs (maximum of 100 Pcs.) as required by the mela authority. The still photographs should cover all aspects of Inaugural & Validation function, Gate & Stage, Mela Advertising & Publicity Workshops, Interaction with customers/sellers/ officials, Product Photographs, Cultural Programmes, live demonstration, Success Stories, etc 3 sets of **still photos in mat finishing paper** of 4" X 6" size in an album with digital copy should be submitted in ORMAS office within 10 days of the completion of the event.
3. State/District wise photography along with success stories, interaction with visitor/sellers etc.

Videography:

1. The entire event will be video documented in *Digital High Definition Video (HDV) Camera*.
2. A small documentary film/movie of each mela with minimum 10 minutes duration should be made. The documentation to cover; like: Inaugural & Validation function, Gate & Stage, Mela Advertising & Publicity Workshops, Interaction with customers/sellers/ officials, Cultural Programmes, live demonstration, Success STender Call Noticeies, etc. This should be done with video editing, applying special effects, music, voice over and necessary sound editing. The time of the movie may be more depending the days of the mela& decision of the organizer.
3. State/District wise videography along with success stories, interaction with visitor /sellers etc.
4. Necessary actions should be taken during final post production and final preview of the documentary in consultation with ORMAS/ concerned district officials.
5. The documentary film of each mela should be submitted in ORMAS office within 10 days of the completion of the event on proper receipt in 3 copies DVD format.

CCTV: Twenty (20) numbers of CCTV to be installed in the complete mela ground to keep a watch on the visitor /participants. The cable to be laid for the CCTV installation in the Mela Ground and one CCTV operaTender Call Notice has to be remain present during the Mela Period. The numbers may vary depending on the requirement and decision of the mela authority

LCD Display: Four LCD display has to be setup in four locations in the mela ground. More numbers may be put in the Mela ground with the approval of the concerned mela authority.

Plasma TV: One Plasma TV to be installed near the stage.

C- Security Services:

All Security Guards provided by the Agency should be smart, trained and should have requisite skill in the following aspects:

- To put on proper uniform
 - Well behaved & disciplined
 - Able to read, write & speak Oriya. Working knowledge of Hindi & English.
 - Able to keep proper watch & ward
 - Knowledge of fire extinguisher operation
 - Able to ride moTender Call Notice bike
 - Minimum Qualification: Matriculation, +2 will be added advantage
- Each guard should be aware of their duties & responsibilities during the duty hours.

Tentative Requirement of Security Personnel in per event

Security Guard with Lathi	-	12 per shift (8 hr)
Supervisor	-	<u>1 per shift (8 hr)</u>
Total		13 per shift (8 hr)

Security personnel will be deputed at Mela ground and Accommodation places of Mission Shakti Mela & SISIR SARAS-2019-20 participants on shift basis, as per the requirement and direction of Mela Management Team.

D- Cleaning & Sanitation:

- a) Mela Ground, food Court, Accommodation Place of Participants. Temporary Toilets Cleaning & Sweeping has to be done in a regular basis for 12(Twelve) days of the Mela Period. Sweepers and one supervisor should always be placed near the toilets for cleaning it on regular intervals, inside the exhibition ground.
- b) Sufficient sanitation materials like phenyl, bleaching power, naphthalene ball etc. have to be provided by the bidder and requisite numbers sweepers and supervisor are to be placed at the Mela Ground
- c) Garbage has to be lifted (Approx. 4 trip per day trough tractor) from mela ground on daily basis.
- d) Water sprinkling has to be done at the mela ground (Approx. two trips per day @ 4500 ltr. per trip) Sprinkling of water roads and other vacant places of Mela ground twice a day to settle the dust and cleaning of the stage every day for a period of 11 days

E- Cultural Programme

Daily cultural programme by eminent artists & cultural troupes will be organized by the client during Mission Shakti Mela & SISIR SARAS -2019-20 at IDCO Exhibition Ground, Unit-III, Bhubaneswar.

Details of the Programmes as given below:

SN	Type Of Cultural Programme
1	Odishi Dance by Artist of International Repute(On the First Day of the event)
2	Musical Night by Singers/ Artists having National Prominence (On the Second Day of the event)
3	Jodi Sankha, Dhola Mahuri, Ranapa
4	Kuchipudi, Odishi, Sambalpur & Mahari
5	Ghoda Nacha & Bhaga nurtya
6	Pala daskatia
7	Comedy show(By Artist of national repute)
8	Melody Evening- Hindi & Odia by Eminent Ollywood singers
9	GajalNight (by Eminent singers of national repute)
10	Bhajan Night By Eminent Ollywood Artists
11	Byanga Kabi Samilani
12	Sambalpur Night (By Nupur Barpali)
13	Melody Evening- Hindi & Odia By Eminent Ollywood Singers
14	Gotipua & Chau Dance

F- Local Transportation

1. Carrying participants from Mela Ground to Accommodation places at Yatri Niwas, SIRD & PR Campus, Mission Shakti Bhawan or any other accommodation place inside Bhubaneswar through bus on daily basis (Morning & Evening) during Mela Period. (for Mission Shakti Mela 5th to 16th December 2019 & for SISIR SARAS 3th to 14th January 2020).
1. Transporting participants along with their luggage from Railway station to Mela Ground /Accommodation Place (from 2nd to 4th Jan 2020 for SARAS only).
2. Providing two Vehicles (One Tavera/ Bolero and One swift dezire) for during the mela period. The duty hours during the Mela period will be more than 12 hours most of the days.

Details of the Local Transportation arrangements are to be made are given below:

SN	Type of Vehicle	Particulars
1	Bolero/Tavera	For 12 hour duty + 10 Km. Running Per One Liter Diesel
2	Swift Dezire	For 12 hour duty + 17 Km. Running Per One Liter Diesel
1	Bus (25-35 Seated-mini)	/10 Km. Running Per One Liter Diesel Mela Ground to Accommodation places at Yatri Niwas / SIRD & PR Campus / Mission Shakti Bhawan or any other accommodation place inside Bhubaneswar . (Morning 4 + Evening 4 = 8 trip approx.)

3	Truck -407	Carrying participant from Railway Station to Mela Ground- 2 full days & night -48 hours [2 nd (10 AM) to 4 th (10 AM) January 2020]
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G- Printing (Design will be provided by ORMAS)

Details of the Printing works to be done for Mission Shakti Mela & SISIR SARAS are given below:

A) SISIR SARAS-2019 Works:

1. SISIR SARAS Identity Card with Cover and Neck Cord (1000 Pcs.)

- i. Size : 14 CM X 10 CM
- ii. Printing : Offset Printing, Both Side
- iii. Colour : **Multi colour**
- iv. Paper : Art Paper Board, 220 GSM
- v. Accessories : Plastic pouch and Clip type Neck Cord

2. SISIR SARAS Invitation Card with Envelope (500 Pc.)

- i. Size : 42 CM X 29 CM (Triple folded- with creasing)
- ii. Printing : Offset Printing
- iii. Colour : **Multi Colour**
- iv. Paper : 220 GSM Glossy sheet (Imported)
- v. Envelop : Fit to card, multy **colour** printing

3. SISIR SARAS Certificate (500pcs.)

- i. Size : A4
- ii. Printing : Offset Printing
- iii. Colour : **Multi Colour**
- iv. Paper : 300 GSM Art Paper Board

H- Pantry Services

Providing Daily Mineral Water, Tea, Coffee, Snacks, Tiffin to the Officials/ Guest/ VIP & VVIP at Coordination Cell during the event. The billing will be done on actual basis, duly certified by the Mela-In-Charge in each bill. The waiter boy / girls with proper uniform to be provided by the selected agency.

SECTION: 4

TECHNICAL BID SUBMISSION FORMS

TECH -1 COVERING LETTER

(ON BIDDERS LETTER HEAD)

[Location, Date]

To:

**The Chief Executive Officer
ORMAS, Panchayati Raj & Drinking Water Department
Bhubaneswar - 751012**

**Sub: Selection of Event Management Agency for Mission Shakti Mela & SISIRA SARAS-2019-20
[TECHNICAL BID]**

Dear Sir,

I, the undersigned, offer to participate in the selection process for _____ in accordance with your Request for Bid No.: _____, dated _____. We are hereby submitting our Bid, which includes Technical Bid and Financial Bid sealed in separate envelopes.

I hereby declare that all the information and statements made in this Technical Bid and Financial Bid are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. I confirm that this Bid will remain binding upon us and may be accepted by you at any time before the validity of the bid.

I hereby unconditionally undertake to accept all the terms and conditions as stipulated in the TENDER CALL NOTICE document. In case any provision of this TENDER CALL NOTICE are found violated, then your department shall without prejudice to any other right or remedy be at liberty to reject our Bid including forfeiture of the full said earnest money deposit absolutely.

I remain,

Yours faithfully,

Authorized Signatory with Date and Seal:

Name and Designation: _____

Address of the Bidder: _____

TECH -2
Bidder's Organisation (General Details)

Sl No.	Description	Full Details
1	Name of the Bidder	
2	Address for communication: Tel : Fax: Email id :	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No. : Email id :	
4	Registration / Incorporation Details Registration No: Date & Year. :	
5	Local office in Bhubaneswar If Yes, Please furnish contact details	Yes / No
6	Bid Processing Fee Details Amount : BC/DD No. : Date: Name of the Bank:	
7	EMD Details Amount : BC/DD No.: Date: Name of the Bank:	
8	PAN Number	
9	Goods and Services Tax Identification Number (GSTIN)	
10	Willing to carry out the assignment as per the scope of work of the TENDER CALL NOTICE	YES
11	Accept all the terms and conditions as specified in the TENDER CALL NOTICE	YES

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____

TECH -3

Bidder Organisation (Financial Details)

Financial Information in INR			
Details	FY 2016-17	FY 2017-18	FY 2018-19
Turnover from Event Management Services (in Cr/ lakh)			
<p><i>Supporting Documents:</i></p> <p>Audited certified financial statements for the last three FYs (2016-17, 2017-18 and 2018-19) (Submission of copies of Income & Expenditure Statement and Balance Sheet for the respective financial years is mandatory along with this form). Provisional audit report for the FY 2018-19 will not be accepted.</p> <p><i>Filled in information in this format must have to be jointly certified and sealed by the CA and the authorized representative of the bidder and to be furnished in original along with the technical Bid failing which the Bid will be out rightly rejected. No scanned copy will be entertained.</i></p>			

Signature and Seal of the Company Auditor with Date in original

Authorized Signatory [In full initials with Date and Seal]: _____

Communication Address of the Bidder: _____

[NB: No Scanned Signature will be entertained]

TECH - 4

(BIDDER'S PAST EXPERIENCE DETAILS)

Table -1 (List of completed assignments only of similar nature during last 3 years)

Sl. no.	Period	Name of the Assignment with details there of	Name of the Client with complete address	*Contract Value (in INR) and Duration in Month	Date of Award / Commencement of assignment	Date of Completion of assignment	Remarks if any
A	B	C	D	E	F	G	H
1							
2							
3							
4							
5							

Note: Bidders are requested to furnish the list of the assignments undertaken during the last three year as per the above prescribed format only. Information not conforming to the above format will be treated as non-responsive. Copies of the Work order / Contract Document / Completion Certificate from the previous Clients need to be furnished along with the above information. Bidders are requested to attach at least 5 best photographs of their creative from each assignment.

Authorized Signatory [In full initials with Date and Seal]: _____

Communication Address of the Bidder: _____

SECTION: 5

FINANCIAL BID SUBMISSION FORMS

FIN-1

COVERING LETTER (In Bidders Letter Head)

[Location, Date]

TO:

**The Chief Executive Officer
ORMAS, Panchayati Raj & Drinking Water Department,
Government of Odisha, Bhubaneswar, 751001**

Sub: Submission of Financial Bid for Event Management Services of Mission Shakti Mela & SISIR SARAS-2019-20.

Sir

I, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Bid No. _____, Dated: _____. Our attached Financial Bid is for the sum of [Insert amount(s) in words and figures*]. This amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the TENDER CALL NOTICE document. Items wise rate as per format given in the TENDER CALL NOTICE documents are given below:

SI	Items	Unit	Mission Shakti Mela			SISIR SARAS		
			Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST	Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST
A	Advertisement & Publicity							
a	Designing Development- Development 10 second Ad. Film and 20 second Radio jingle for placing of advertisement in electronic media.	Lump sum		1 Package			1 Package	
b	Publicity: Publicity of the event should be made through Road shows & electronics media through highest TRP in TV / Radio programme							
1	Plane Hoardings – (10 ft X 12 ft each) - Printing and installation with flex in iron frame and bamboo at different place in BBSR (design will be provided by ORMAS)	Rate per Sqrft		10 pcs.			10 pcs.	
2	Road Standee-(3ft X6ft each) (design will be provided by ORMAS)	Rate per Sqrft		500 pcs.			500 pcs.	
3	Auto rickshaw branding through sticking of 3X2ft size of Eco Solvent flex on backside of Auto (design will be provided by ORMAS)	Rate per auto		600 Pcs.			600 Pcs.	
4	Bulk SMS	Rate per SMS		50000 pcs.			50000 pcs.	
5	Electronic Media- Ad during Daily News (10 Seconds each spot)	Rate per spot		20 spot			20 spot	
6	Electronic Media- Ad during Mega serials (10 Seconds each spot)	Rate per spot		20 spot			20 spot	
7	FM Radio- Ad of 20 Second each jingle/spot in Prime Time	Rate per spot		150 spot			150 spot	

SI	Items	Unit	Mission Shakti Mela			SISIR SARAS		
			Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST	Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST
8	Online publicity through social networking site:- Facebook, Twitter & Instagram for public awareness of the Melas and its designs and daily update with photographs, media coverage & Ad film upload during the event.	Lump sum		1 package			1 package	
c	Media Management: Conducting Press conference by inviting minimum 25 accredited journalists attached to reputed news agencies along with arrangements for refreshment & issue of media kits. Writing of daily press news and release of the same in newspaper.	Rate per press conference		3 Nos.			3 Nos.	
B	Documentation (Photography & Videography)							
1	Video Documentation (3 copies of DVD to be submitted) Small documentary film of the event (starting from Inaguration to closing ceremony) 10 minutes with voice over in 10 minutes documentary film for entire event.	Lump sum		1 package			1 package	
2	One Video Camera (HDV) with Camera Man for live telecast of stage programme in the mela ground through LCD projecTender Call Notices. For the entire event	Lump sum		1 package			1 package	
3	Still Photography of 4" X 6' size @ 2 Pcs. of each snap	Per snap		200			200	
4	L.C.D Projector alongwith operator (For the entire event with four (4) LCD at four location)	Rate per LCD		4			4	
5	C.C. Camera / TV along with operator (For the entire event with twenty (20) CC camera)	Rate per Camera		20			20	
6	Plasma TV (50" size) (For the entire event with one (1) Plasma TV)	Rate per TV		1			1	
C	Security Services							
1	Guard with Lathi (Rate Per Shift -8 Hour) (12 guard per shift X 3 shift per day X 12 Days = 432 nos)	Rate per guard/shift		432 nos			432 nos	
2	Supervisor (Rate Per Shift- 8 Hour) (1 supervisor per shift X 3 shift per day X 12 Days = 36 nos)	Rate per supervisor /shift		36 nos			36 nos	
D	Cleaning & Sanitation:							
1	Water sprinkling at the Mela ground with a capacity of 4500 ltr. in each trip (two trip per day)	Rate per Trip		22			22	

SI	Items	Unit	Mission Shakti Mela			SISIR SARAS		
			Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST	Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST
2	Supply of Sweeper (20 sweepers per day) for mela ground, food court and Temporary urinal cleaning during the event.	Rate per head per day		200			200	
3	Garbage lifting (4 trip per day through tracTender Call Notice)	Rate per Trip		50			50	
4	Toilet cleaning material for entire Mela Period A-Cleaning of Temporary Urinal at mela ground B-Participants accommodation places at IDCO Dormitory, SIRD & PR Hostel, Mission Shakti Bhawan, & Yatri Niwas along with requisite phenyl, bleaching & other cleaning materials etc.	Lump sum		1 package			1 package	
5	Pre & Post mela ground cleaning along with requisite materials & Labour on 2 nd & 15 th January 2019.	Lump sum		1 package			1 package	
E	Cultural Programme (Rate per day/Package)							
1	Odishi Dance by Artist of International Repute (on first day of the event)			1 package			1 package	
2	Musical Night by Singers/ Artists having National Prominence (on second day of the event)			1 package			1 package	
3	Jodi Sankha, DholaMahuri, Ranapa			1 package			1 package	
4	Kuchipudi, Odishi, Sambalpuri & Mahari			1 package			1 package	
5	Ghoda Nacha & Bhaga Nurtya							
6	Pala & Daskatia							
7	Comedy show (By Artist of national repute)			1 package			1 package	
8	Melody Evening- Hindi & Odia by Eminent ollywood singers			1 package			1 package	
9	Gajal Night (by Eminent singers of national repute)			1 package			1 package	
10	Bhajan Night By Eminent Ollywood Artists			1 package			1 package	
11	Byanga Kabi Samilani			1 package			1 package	
12	Sambalpuri Night			1 package			1 package	
13	Melody Evening- Hindi & Odia By Eminent Ollywood Singers			1 package			1 package	
14	Gotipua & Chau Dance			1 package			1 package	
F	Local Transportation							
1	Bolero/Travera (For 12 hour duty + 10 Km. Running Per One Liter Diesel)	Rate per day		12 days			14 days	
2	Swift Dezire (For 12 hour duty + 17 Km. Running Per One Liter Diesel)	Rate per day		12 days			14 days	
3	Bus (Mela Ground to Accommodation places at Yatri Niwas / SIRD & PR Campus or any other accommodation place inside Bhubaneswar). (20-25 Seated-mini) (Morning 4 + Evening 4 = 8 trip approx.)	Rate Per Trip		11 days			11 days	

SI	Items	Unit	Mission Shakti Mela			SISIR SARAS		
			Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST	Rate per Unit/sqrft/spot	Quantity (Pcs./Package)	Total Amount [In Rs.] Including GST
4	Truck - (407 Carrying participant from Railway Station to Mela Ground- 2 full days & night -48 hours Carrying participant from Railway Station to Mela Ground- 2 full days & night -48 hours, [4th (10AM) to 6th (10AM) January 18	Rate Per Day (24 hr duty)	NA	NA	NA		2 days	
G	Printing Works							
1	Identity Card with cover and neck cord	Rate per pcs		1000			1000	
2	Invitation Card with Envelop	Rate per pcs		500			500	
3	Certificate	Rate per pcs		500			500	
H	Pantry Services Providing Daily Mineral Water, Tea, Coffee, Snacks, Tiffin to the Guest/VIP/ Officials at Coordination cell during the event as per the order of the melain charge							
1	Mineral water (ISI Marked) - Rate per 500 ml bottle	Rate per bottle		1			1	
2	Mineral water (ISI Marked) - Rate per 1 ltr bottle	Rate per bottle		1			1	
3	Tea / Coffee- Rate per cup	Rate per plate		1			1	
4	Snacks (Category-I)- Dry fruits (for VIP & VVIP) - (Roasted & salted Cashew & Pista/Almond, Salted bakery biscuits, chips,seo bhujia)	Rate per Plate		1			1	
5	Snacks (Category-II)- Tiffin (for Staff) (1 Bada, 1 Samosa,1 Alu chap & 2 sweet) Rate per plate	Rate per plate		1			1	
Total Including GST & Other Taxes								
G. Total [Mission Shakti Mela + SISIR SARAS] Including GST & Other Taxes								

I have carefully read and understood the terms and conditions of the TENDER CALL NOTICE and do hereby undertake to provide the service accordingly.

I understand that you are not bound to accept any Bid you receive.

I remain,

Yours faithfully,

Authorized Signatory [In full and initials]:

Name and Designation of Signatory with Date and Seal:

Address of the Bidder:

SECTION - 6

ANNEXURE-I BID SUBMISSION CHECK LIST

Sl no	Description	Submitted (Yes/No)	Page No.
TECHNICAL BID			
(PART – A)(ORIGINAL)			
1	Filled in Bid Submission Check List (ANNEXURE-I)		
2	Covering Letter (TECH A -1)		
3	Bid Processing Fee of Rs. 10,000/- + GST 12 % - Rs. 1200 = Rs. 11,200 (Rupees Eleven Thousand Two Hundred) in form to DD/ BC		
4	EMD of Rs. 1,00,000/- (Rupees one lakh only) in form of DD/BC		
5	Copy of Certificate of Incorporation / Registration of the Bidder		
6	Copy of PAN		
7	Copy of Goods and Services Tax Identification Number (GSTIN)		
8	General Details of the Bidder (TECH - 2)		
9	Financial Statement details of the bidder (TECH - 3) along with all the supportive documents such as copies of Income-Expenditure Statement and Balance Sheet for the concerned period		
10	List of completed assignments of similar nature (Past Experience Details) (TECH - 4) along with the copies of work orders for the respective assignments		
11	Undertaking for not have been black-listed by any Central / State Government/any Autonomous bodies during its business career.		
12	Copy of the Electrical License/ Contractor hired by the Agency.		
13	Copy PASARA License & Work Experience of the Security Agency to be engaged by the agency.		
FINANCIAL BID			
1	Covering Letter (FIN-1)		
2	Summary of Financial Bid		

Undertaking:

- *All the information have been submitted as per the prescribed format and procedure.*
- *Each part has been separately bound with no loose sheets and each page of all the two parts are page numbered along with Index Page.*
- *All pages of the Bid have been sealed and signed by the authorized representative.*

Authorized Signatory [In full and initials]: _____

Name and Designation with Date and Seal: _____