



पी.जी.डी.ए.वी. महाविद्यालय

(दिल्ली विश्वविद्यालय)

P.G.D.A.V. COLLEGE

(UNIVERSITY OF DELHI)

Nehru Nagar, Ring Road, New Delhi - 110065

Website: www.pgdavcollege.in

Email: principal@pgdav.du.ac.in; Tel: +91-11-29832092



REF. NO.: DAV2026/ 7596

DATED: 07.02.2026

NOTICE INVITING TENDER FOR AROHANA 2026

1. MANUAL BIDS ARE INVITED FROM THE EVENT MANAGEMENT REGISTERED FIRM/COMPANY FOR "ANNUAL CULTURAL FESTIVAL AROHANA 2026 OF PGDAV COLLEGE, UNIVERSITY OF DELHI" TENTATIVELY TO BE HELD ON 23RD & 24TH OF FEBRUARY 2026.
2. DOCUMENT DOWNLOAD: TENDER DOCUMENTS CAN BE DOWNLOADED FROM THE COLLEGE WEBSITE: WWW.PGDAVCOLLEGE.IN

PUBLISHING DATE	07.02.2026
TENDER FEE	Rs. 5000/-
EMD	Rs. 50,000/-
TENDER SUBMISSION START DATE	07.02.2026
TENDER SUBMISSION END DATE	16.02.2026
TENDER OPENING DATE, TIME & PLACE	17.02.2026, 11:00 AM CONFERENCE ROOM, ADMINISTRATION OFFICE

3. ALL QUOTATIONS MUST REACH THE DIARY SECTION, ADMINISTRATION OFFICE, PGDAV COLLEGE, NEHRU NAGAR, NEW DELHI-110065 BY 16.02.2026, 01:00 PM IN A SEALED ENVELOPE CLEARLY MARKED AS: "QUOTATION FOR AROHANA 2026 – [YOUR COMPANY NAME]" WITH ORIGINAL SIGNATURE, COMPANY SEAL, CONTACT DETAILS AND STAMP.
4. SEPARATE ENVELOPES SHOULD BE USED FOR TECHNICAL AND FINANCIAL BIDS.
5. FOR ANY CLARIFICATION, PLEASE CONTACT RITESH RAI, SENIOR ASSISTANT, ADMINISTRATION OFFICE DURING WORKING HOURS.

प्रो. दरविंदर कुमार / Prof. Darvinder Kumar
प्राक्षय / Principal
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
नेहरू नगर / Nehru Nagar
दिल्ली-११००६५ / New Delhi-110065



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REF. NO.: DAV2026/ २५९६

DATED: 07.02.2026

CHECK LIST OF DOCUMENTS (TO BE GIVEN ON COMPANY LETTER HEAD)

BIDDER IS REQUIRED TO FILL-UP THIS CHECKLIST AND ENCLOSE ALONG WITH THE
ENVELOPE CONTAINING THE TECHNICAL BID:

S.NO.	ITEM DESCRIPTION	YES/NO	REFERENCE
1.	COMPANY PROFILE		
2.	INCORPORATION CERTIFICATE		
3.	PAN CARD		
4.	GST CERTIFICATE		
5.	TENDER FEE & EMD/MSME CERTIFICATE		
6.	BANK DETAILS		
7.	BALANCE SHEET AND ITR		
8.	WORK ORDERS AND SATISFACTORY LETTER ON COLLEGE LETTERHEAD		
9.	NOT- BLACKLISTED UNDERTAKING		
10.	ACCEPTANCE OF ALL ANNEXURES		
11.	TENDER ACCEPTANCE LETTER		
12.	FINANCIAL UNDERTAKING		
13.	TURNOVER CERTIFICATE		
14.	SITE VISIT CERTIFICATE		
15.	ARTIST AVAILABILITY CERTIFICATE		
16.	SOLVENCY CERTIFICATE		

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REF. NO.: DAV2026/ 7596

DATED:07.02.2026

ANNEXURE-1: TERMS AND CONDITIONS

GENERAL TERMS AND CONDITIONS TO PARTICIPATE IN THE TENDER:

1. TENDER FEE OF RS.5000/- (NON-REFUNDABLE) AND EARNEST MONEY OF RS.50,000/- (REFUNDABLE WITHOUT INTEREST) IS TO BE DEPOSITED ALONG WITH THE TECHNICAL BID BY DEMAND DRAFT FROM A NATIONALIZED BANK IN THE FAVOUR OF PRINCIPAL, PGDAV COLLEGE. HARD COPY OF THE SAME MUST BE SENT TO THE OFFICE OF THE PRINCIPAL, PGDAV COLLEGE, UNIVERSITY OF DELHI ON OR BEFORE THE LAST DATE. IF, HARD COPY OF THE EMD AND FEES IS NOT RECEIVED DURING THAT PERIOD, THE TENDER WILL BE SUMMARILY REJECTED. BIDDERS CAN ALSO SUBMIT THE TENDER FEE IN THE COLLEGE BANK ACCOUNT AND SHARE THE UTR NUMBER AND SCREENSHOT AS A PROOF.

ACCOUNT NAME: PGDAV COLLEGE DEVELOPMENT FUND

ACCOUNT NO.: 1130301762

IFSC CODE: CBIN0283940

BANK NAME: CENTRAL BANK OF INDIA

MICRO AND SMALL ENTERPRISES (MSES) UNITS REGISTERED WITH NSIC UNDER THEIR SINGLE POINT REGISTRATION SCHEME FOR THE GOODS/SERVICES AT NSIC ARE EXEMPTED FROM FURNISHING EMD. THEY SHOULD FURNISH WITH THE BID (OFFLINE) A NOTARIZED COPY OF THE VALID REGISTRATION CERTIFICATE ISSUED BY NSIC IN THEIR FAVORS, FOR THE GOODS/SERVICES COVERED UNDER THIS TENDER DOCUMENT. NO OTHER BIDDERS ARE EXEMPTED FROM FURNISHING BID SECURITY/EMD AS MENTIONED.

TENDER FEE EXEMPTION IS NOT APPLICABLE.

ANNUAL TURNOVER AND WORK EXPERIENCE EXEMPTION IS NOT APPLICABLE.

2. THE QUOTATED RATES SHOULD BE INCLUSIVE OF G.S.T., TRANSPORTATION, TECH-RIDER OF THE ARTIST, BOARDING AND OTHER TAXES AND REQUIREMENTS. IN CASE OF ANY DISCREPANCY/DIFFERENCE IN THE AMOUNTS INDICATED IN FIGURES AND WORDS, THE AMOUNT IN WORDS WILL PREVAIL AND WILL BE CONSIDERED. THE QUOTED RATES SHALL REMAIN SAME THROUGHOUT THE TENURE OF THE CONTRACT AND NO REVISION IS PERMISSIBLE FOR ANY REASON. NO EXTRA AMOUNT WILL BE PAID APART FROM THE WORK ORDER.

FROM THE WORK ORDER
प्राचीन/Principal
पी.जी.डी.ए.वी. गान्धीविद्यालय / P.G.D.A.V. College
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DATED: 07.02.2026

REF. NO.: DAV2026/ 2546

3. THE FIRMS MUST HAVE MINIMUM 5 WORK ORDER OF 20 LAKHS OR ABOVE OF EVENT MANAGEMENT SERVICES IN DELHI UNIVERSITY FROM APRIL 2023 TO JANUARY 2026.
4. THE FIRMS MUST HAVE MINIMUM SATISFACTORY LETTER ON COLLEGE LETTERHEAD OF DELIVERING AT LEAST 5 FESTIVALS IN DELHI UNIVERSITY FROM APRIL 2023 TO JANUARY 2026
5. THE COMPANY SHOULD HAVE A GST REGISTRATION FOR DELHI NCR, AND IT SHOULD ALSO HAVE ITS REGISTERED OFFICE LOCATED IN DELHI NCR, ATTACH PROOF.
6. BIDDERS ARE ADVISED TO INSPECT AND EXAMINE THE SITE AND ITS SURROUNDINGS AND SATISFY THEMSELVES BEFORE SUBMITTING THEIR BIDS AS TO THE FORM AND NATURE OF THE SITE, THE MEANS OF ACCESS TO THE SITE, THE ACCOMMODATION THEY MAY REQUIRE AND IN GENERAL SHALL THEMSELVES OBTAIN ALL NECESSARY INFORMATION AS TO RISKS, CONTINGENCIES AND OTHER CIRCUMSTANCES WHICH MAY INFLUENCE OR AFFECT THEIR TENDER.

A PRE-BID SITE VISIT IS MANDATORY, AND A CERTIFICATE OF SITE VISIT ISSUED BY THE COLLEGE ADMINISTRATION SHALL BE SUBMITTED ALONG WITH THE BID.

7. THE BIDDER SHALL SUBMIT A VALID SOLVENCY CERTIFICATE ISSUED BY A SCHEDULED BANK AS PROOF OF FINANCIAL SOLVENCY.
8. THE BIDDER SHALL SUBMIT CONFIRMATION OF AVAILABILITY OF THE PROPOSED ARTIST FROM THE ARTIST'S OFFICIAL COMMUNICATION HANDLE (OFFICIAL EMAIL ADDRESS OR VERIFIED SOCIAL MEDIA ACCOUNT), FAILING WHICH THE TENDER INVITING AUTHORITY RESERVES THE RIGHT TO REJECT THE BID OR TERMINATE THE CONTRACT.

9. THE COLLEGE IS NOT BOUND TO CHOOSE THE LOWEST ONE (L1) AND HAS ALL RIGHTS TO REJECT ANY QUOTATION WITHOUT ASSIGNING ANY REASON. THE COLLEGE AT ITS DISCRETION MAY CHANGE THE QUANTITY, UPGRADE THE CRITERIA, AND DROP ANY ITEM OR PART THEREOF AT ANY TIME BEFORE OR AFTER PLACEMENT OF THE ORDER. THE COLLEGE ALSO RESERVES THE RIGHT OF SPLITTING THE ITEMS WITHIN TWO OR MORE CONTRACTORS FOR PLACEMENT OF ORDER. LATE AND DELAYED QUOTATION WILL NOT BE CONSIDERED IN ANY CASE.

Prof. Darvinder Kumar
प्राधान / Principal
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निष्ठा धृतिः सत्यम्
नई दिल्ली, नव दिल्ली 110065
Date: 07.02.2026



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REF. NO.: DAV2026/ 2596

DATED: 07.02.2026

THE QUOTATION SHOULD BE COMPLETE IN ALL RESPECTS AND DULY SIGNED WHEREVER REQUIRED. INCOMPLETE AND UNSIGNED OFFER WILL NOT BE ACCEPTED.

10. NOT MORE THAN ONE TENDER SHALL BE SUBMITTED BY ONE CONTRACTOR OR CONTRACTORS HAVING BUSINESS RELATIONSHIP. UNDER NO CIRCUMSTANCES WILL FATHER AND HIS SON(S) OR OTHER CLOSE RELATIONS WHO HAVE BUSINESS RELATIONSHIP WITH ONE ANOTHER (I.E. WHEN ONE OR MORE PARTNER(S)/DIRECTOR(S) ARE COMMON) BE ALLOWED TO TENDER FOR THE SAME CONTRACT AS SEPARATE COMPETITORS. A BREACH OF THIS CONDITION WILL RENDER THE TENDERS OF BOTH PARTIES LIABLE TO REJECTION.
11. THE BIDDER SHALL QUOTE PRICE SEPARATELY FOR EACH PART AS SPECIFIED IN FINANCIAL BID. THE BID SHALL REMAIN VALID FOR ACCEPTANCE FOR A PERIOD OF 60 DAYS FROM THE DATE OF SIGNING OF THE MOU.
12. ALL CLOTH WORK WILL BE ERECTED WITH NEW CLOTHES. THE QUALITY OF THE TECHNICAL EQUIPMENTS SHOULD BE AS PER THE SET GOVERNMENT GUIDELINES. THE STAGE, TRUSSING AND OTHER MENTIONED ITEMS IN TENDER SHOULD BE COMPLETED AT LEAST ONE DAY BEFORE THE DATE OF EVENT.
13. APPLICABLE LAW: THE CONTRACT SHALL BE GOVERNED BY THE LAWS AND PROCEDURES ESTABLISHED BY GOVT. OF INDIA, WITHIN THE FRAMEWORK OF APPLICABLE LEGISLATION AND ENACTMENT MADE FROM TIME TO TIME CONCERNING SUCH COMMERCIAL DEALINGS / PROCESSING, AS MAY BE APPLICABLE UPON PGDAV COLLEGE, UNIVERSITY OF DELHI. ALL DISPUTES ARE SUBJECT TO EXCLUSIVE JURISDICTION OF COMPETENT COURT AND FORUM IN NEW DELHI, INDIA ONLY.

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14. PAYMENT TERMS: PAYMENT WILL BE MADE IN THE FOLLOWING WAY:

- 40% OF THE TOTAL PAYMENT SHALL BE MADE VIA NEFT/RTGS AFTER SIGNING OF MOU.
- 50% OF THE TOTAL PAYMENT SHALL BE MADE VIA NEFT/RTGS ON DAY 1 OF THE EVENT AFTER SETUP IS DONE.
- 10% OF THE TOTAL PAYMENT SHALL BE MADE VIA NEFT/RTGS AFTER SUBMITTING ALL THE BILLS AND REQUIRED DOCUMENTS.

15. IF THE BIDDER DOCUMENTS IS FOUND TO BE FAKE, THE COLLEGE HAS THE RIGHT TO FORFEIT THEIR EMD AND TAKE OTHER LEGAL STEPS LIKE BLACK LIST THEM FROM PARTICIPATING IN OTHER GOVERNMENT AND INSTITUTIONS TENDER.

16. THIS TENDER IS BEING INVITED IN COMPLIANCE WITH RULE 144 (XI) OF GFR RULES, 2017. THE ABOVE TERMS AND CONDITIONS HAVE BEEN FRAMED BASED ON THE RECOMMENDATIONS OF THE FINANCIAL COMMITTEE AND WITH THE APPROVAL OF THE COMPETENT AUTHORITY. HOWEVER, THE COLLEGE RESERVES THE RIGHT TO RELAX ANY OF THE PRESCRIBED TERMS AND CONDITIONS AFTER DUE EXAMINATION OF THE CREDENTIALS, TECHNICAL CAPABILITY, AND FINANCIAL STANDING OF THE BIDDING COMPANY, IF CONSIDERED NECESSARY IN THE INTEREST OF THE INSTITUTION.

SIGNATURE WITH COMPANY SEAL AND STAMP

प्रो. दरविंदर कुमार / Prof. Darvinder Kumar
प्राचार्य / Principal
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
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ANNEXURE-2: TECHNICAL BID

DOCUMENTS REQUIRED FOR TECHNICAL QUALIFICATION

*DOCUMENTS SHOULD BE SELF-ATTESTED OR DIGITALLY SIGNED

1. WORK PROFILE OF THE COMPANY.
2. INCORPORATION CERTIFICATE OF THE FIRM SHALL BE SUBMITTED.
3. PAN CARD
4. GST REGISTRATION CERTIFICATE
5. PROOF OF TENDER FEE & EMD/ MSME REGISTRATION CERTIFICATE.
6. BANK DETAILS/ CANCELLED CHEQUE
7. THE FIRM SHOULD HAVE AVERAGE TURNOVER OF 50 LAKH IN THE LAST 3 YEARS.
 - A. AUDITED BALANCE SHEET WITH TURNOVER AND UDIN NO OF LAST 3 YEARS.
 - B. ITR OF LAST 3 YEARS.
8. THE FIRMS MUST HAVE MINIMUM 5 WORK ORDER OF 20 LAKHS OR ABOVE OF EVENT MANAGEMENT SERVICES IN DELHI UNIVERSITY FROM APRIL 2023 TO JANUARY 2026.
9. THE FIRMS MUST HAVE MINIMUM SATISFACTORY LETTER ON COLLEGE LETTERHEAD OF DELIVERING AT LEAST 5 FESTIVALS IN DELHI UNIVERSITY FROM APRIL 2023 TO JANUARY 2026
10. THE COMPANY SHOULD HAVE A GST REGISTRATION FOR DELHI NCR, AND IT SHOULD ALSO HAVE ITS REGISTERED OFFICE LOCATED IN DELHI NCR, ATTACH PROOF.
11. NOT-BLACKLISTED UNDERTAKING
12. SITE VISIT CERTIFICATE
13. ARTIST AVAILABILITY CERTIFICATE
14. SOLVENCY CERTIFICATE
15. ACCEPTANCE OF ALL ANNEXURES ON COMPANY LETTERHEAD
16. TENDER ACCEPTANCE LETTER
17. FINANCIAL BID UNDERTAKING

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प्राचार्य / Principal
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TENDER ACCEPTANCE LETTER

(TO BE GIVEN ON COMPANY LETTER HEAD)

TO,
THE PRINCIPAL

SUBJECT: ACCEPTANCE IN RESPECT OF TERMS & CONDITIONS

TENDER REFERENCE NO.:

NAME OF THE TENDER:

RESPECTED,

I/WE HAVE DOWNLOADED THE TENDER DOCUMENT(S) FOR THE ABOVE MENTIONED 'TENDER/WORK' FROM THE COLLEGE WEBSITE.

I/WE HEREBY CERTIFY THAT WE HAVE READ ALL THE TERMS AND CONDITIONS OF TENDER DOCUMENT (INCLUDING ALL ANNEXURES(S), ETC.) WHICH SHALL PART OF THE CONTRACT AND WE SHALL ABIDE HEREBY ALL TERMS & CONDITIONS CONTAINED THEREIN.

THE CORRIGENDUM(S) ISSUED FROM TIME TO TIME BY YOUR DEPARTMENT / ORGANIZATION TOO HAS ALSO BEEN TAKEN INTO CONSIDERATION, WHILE SUBMITTING THIS ACCEPTANCE LETTER.

I/WE HEREBY UNCONDITIONALLY ACCEPT ALL THE TERMS AND CONDITIONS MENTIONED IN THIS TENDER DOCUMENT AND CORRIGENDUM(S) IN ITS TOTALITY/ENTIRETY.

I/WE DO HEREBY DECLARE THAT OUR FIRM HAS NOT BEEN BLACKLISTED / DEBARRED BY ANY GOVT. DEPARTMENT / PUBLIC SECTOR UNDERTAKING.

I/WE DO HEREBY DECLARE THAT OUR FIRM DOES NOT HAVE ANY RELATIVE IN THE COLLEGE.

I/WE CERTIFY THAT ALL INFORMATION FURNISHED BY OUR FIRM IS TRUE AND CORRECT AND IN THE EVENT THE INFORMATION IS FOUND TO BE INCORRECT/UNTRUE OR FOUND VIOLATED, THEN YOUR DEPARTMENT/ORGANIZATION SHALL WITHOUT GIVING ANY NOTICE OR REASON THEREOF OR SUMMARILY REJECT THE BID OR TERMINATE THE CONTRACT, WITHOUT PREJUDICE TO ANY OTHER RIGHTS OR REMEDY INCLUDING THE FORFEITURE OF THE FULL SAID EARNEST MONEY DEPOSIT ABSOLUTELY.

YOURS FAITHFULLY

SIGNATURE WITH COMPANY SEAL AND STAMP

प्रो. दरविंदर कुमार / Prof. Darvinder Kumar
प्राचार्य / Principal
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Dr. Darvinder Kumar
Nehru Nagar
Date: 07.02.2026



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REF. NO.: DAV2026/7596

DATED:07.02.2026

FINANCIAL BID UNDERTAKING

(TO BE GIVEN ON COMPANY LETTER HEAD)

FROM: (FULL NAME AND ADDRESS OF THE BIDDER)

TO,

DEAR SIR/MADAM,

I SUBMIT THE PRICE BID FOR AROHANA 2026 AT PGDAV COLLEGE FOR EVENT MANAGEMENT SERVICES & RELATED ACTIVITIES AS ENVISAGED IN THE BID DOCUMENT.

I HAVE THOROUGHLY EXAMINED AND UNDERSTOOD ALL THE TERMS AND CONDITIONS AS CONTAINED IN THE BID DOCUMENT, AND AGREE TO ABIDE BY THEM.

I OFFER TO WORK AT THE RATES AS INDICATED IN THE FINANCIAL BID, (ANNEXURE -2) INCLUSIVE OF ALL APPLICABLE TAXES.

I HEREBY DECLARE THAT PRICE QUOTED IN THE FINANCIAL BID ARE OF THE AROHANA 2026 AT PGDAV COLLEGE AS SPECIFIED IN THE TECHNICAL BID, MEETING ALL THE SPECIFICATIONS AND PARAMETERS OF TECHNICAL SPECIFICATIONS AS GIVEN IN THE TENDER DOCUMENT.

YOURS FAITHFULLY,

NAME

SIGNATURE

COMPANY STAMP

प्रो. दरविंदर कुमार / Prof. Darvinder Kumar
प्राचार्य / Principal
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ANNEXURE-3 (REQUIREMENTS)

**REQUIREMENTS OF THE COLLEGE FOR THE AROHANA 2026
MAIN STAGE (SOUND, LIGHT AND LED WALL)**

S.NO	DESCRIPTION	DAY	QUANTITY	REMARKS
	LINE ARRAY	2	16	VTX A12 / JBL
	BASE	2	12	B 28 / JBL
	MONITOR	2	10	JBL
	SIDE FILL	2	8	RCF ONLY
	IN EAR MONITOR	2	10	SENNHEISER
	DI UNITS	2	6	
	PODIUM MIC	2	2	
	CORDED MIC KIT	2	12	
	MIC STANDS	2	12	
	CORDLESS MIC KIT	2	6	SHURE
	DRUM MIC KIT	2	APR	SHURE
	DRUM KIT	2	1	PEARL OR TAMA
	GUITAR AMP	2	1	MARSHALL

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drdarvinder



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BASS AMP	2	1	FENDER
KEYBOARD AMP	2	1	ROLAND KC 500
PIONEER (NEXUS 2)	2		
DJM 900 NEXUS	2		

LED WALL P4 ONLY	2	650 SQ FEET	MAIN STAGE 40X10, SIDE WINGS, FRONT DISPLAY ON TRUSS, DJ CONSOLE
TRUSS BOX	2	4 SIDE	60*48 SIZE
SHARPIE	2	22	
BLINDER	2	4	
SPOTS	2	1	
RGBW WASH	2	55	
4 EYED MOLEFAYS 1KW EACH- 4	2		
KIT BOX LEVITATES 4-8	2		
TRUSS WITH SPIDER LEGS FOR SAFETY	2		
ALUMINIUM BEAMS	2		
SMOKE MACHINE	2	4	
DIGITAL MIXER	2		SD 10
GATE COMPRESSOR	2		

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पी.जी.डी.ए.वी. महाविद्यालय

(दिल्ली विश्वविद्यालय)

P.G.D.A.V. COLLEGE

(UNIVERSITY OF DELHI)

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REF. NO.: DAV2026/7596

DATED: 07.02.2026

EFFECT RACK	2		
ALL LEADS	2		
CROSSES	2		
DIGITAL LIGHT CONTROLLER	2		PEARL AVL PRO
DIMMER PACKS	2		
SOUND ENGINEER	2		
LIGHT ENGINEER	2		

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 प्रादायक / Principal
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 (दिल्ली विश्वविद्यालय) / (University of Delhi),
 नई दिल्ली-११००६७ / New Delhi-110067
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NEW SEMINAR HALL (SOUND AND LIGHT)

	TOP	2	6	JBL SRX SERIES
	MONITOR	2	4	JBL SRX SERIES
	CORDED MIC KIT	2	1	
	MIC STANDS	2	4	
	CORDLESS MIC KIT	2	4	
	DIGITAL MIXER 18 CHANNEL	2	1	
	EFFECT RACK	2		
	ALL LEADS	2		
	SOUND ENGINEER	2		
	T STAND LIGHT	2	2	
	PAR CAN	2	12	
	FOLLOW SPOTS	2	1	

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NEAR SHOR GROUND FOR STREET DANCE

TOP	2	6	
MONITOR	2	6	
CORDED MIC KIT	2	1	
MIC STANDS	2	8	
CORDLESS MIC KIT	2	8	
DIGITAL MIXER 32 CHANNEL	2	1	
EFFECT RACK	2		
ALL LEADS	2		
SOUND ENGINEER	2		

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STAGE AND TENTING WORK

	DESCRIPTION	DAYS	SIZE	AREA
	STAGE AND RAMP	2	60*48	MAIN STAGE
	STAGE WOODEN FRAME BLACK MASKING	2		MAIN STAGE
	CARPET ON STAGE GREY ONLY	2	60*48	MAIN STAGE
	STAGE COVERING	2		THEME COLOURS DRAPES MAIN STAGE
	DRAPING	2	AS PER REQUIREMENT	OFFICE GATE
	DRAPING	2	150	NEAR FRONT PARKING
	VIP SOFA WITH TABLE	2	25	
	CHAIRS WITH COVER	2	400	
	CARPETING UNDER SOFA AND CHAIR	2	AS PER SIZE	RED - MAIN STAGE
	MATS	2	1500 800 METER	

	STALLS - 2 TABLE AND 2 CHAIR EACH STALL WITH POWER POINT AND LIGHT	2	25 (15*15)	MAIN STAGE GROUND
	BLACK STALL AND LIGHT AND DRAPPING	2	30*15	PHOTOGRAPHY SOCIETY
	GREEN ROOM WITH TABLE CHAIRS	2	2 (10*10)	MAIN STAGE AND MINI STAGE

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	TRUSS WITH DRAPING AND COLOUR LIGHTS	2	30*30	COLLEGE GATE
	TRUSS WITH DRAPING (FOR STREET PLAY)	2	60*60	SHOR GROUND
	BLACK MASKING	2	800 RUNNING FT	MAIN STAGE AREA

FLOWER AND LIGHT DECOR

	FRESH FLOWER DECOR USING MARIGOLD, JASMINE, ORCHID, ROSE, SUNFLOWER, AFRICAN DAISY, LILY	2		MAIN STAGE, NEW SEMINAR HALL, MAIN GATE, PRINCIPAL OFFICE, COLLEGE BUILDING FRONT-30 FEET (PLEASE CHECK LAST YEAR PHOTO FOR REFERENCE)
	FLOWERS PETALS	2	5 KG	FOR RANGOLI
	FLOWERS FOR LAMP	2	5 KG	DÉCOR
	RICE LIGHT	2	500	COLLEGE TRESS AND WALLS
	LED PAR CAN LIGHT DECOR	2	80	COLLEGE BUILDING
	PRINTED BOX ARCH GATE AT STUDENTS AND STAFF GATE WITH IRON FRAMING AND COMPLETE GRAPHICS	2		CREATIVES TO BE APPROVED WITH THE ORGANISING TEAM

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SECURITY

	MOJO BARRICADING LAYERING STAGE, MAIN GATE-STAFF/STUDENTS	2		800 RUNNING FEET
	BOUNCERS	2		20 MALE- DAY 1 10 FEMALE- DAY 1 20 MALE- DAY 2 10 FEMALE- DAY 2
	WALKY- TALKY	2	25	

	GENSET SILENT	2	3	125KV-1 62-2 12 HOURS RUNNING (COLLEGE WILL NOT PROVIDE ELECTRICITY LOAD)
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SPECIAL EFFECTS

	PYRO	2	12	ON INAUGURATION ON EVENT CONCLUSION
	CONFETTI BLAST	2	12	ON INAUGURATION ON EVENT CONCLUSION
	LOW FOG	2	2	VARIOUS EVENTS FROM 9 TO 7 PM
	CO2 JET	2	6 PAIR	45KG EACH CYLINDER
	CONFETTI BLOWER JUMBO	2	2	EACH DAY FOR DAY 1 AND DAY 2 STAR NIGHTS
	MINES	2	4	EACH DAY FOR DAY 1 AND DAY 2 STAR NIGHTS <i>*ALSO ARTIST TECH RIDER WILL BE FOLLOWED</i>

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CAMERA

	SET OF SOUND OUTPUT	2	1	MAIN STAGE
	SET OF VIDEO OUTPUT	2	1	MAIN STAGE

SET OF LIVE BROADCASTING WITH SOUND AND VIDEO CARD - MAIN STAGE

SET OF BROADCASTING FOR FACEBOOK AND YOUTUBE

	PHOTOGRAPHY CANDID AND TRADITIONAL	2	4	WHOLE EVENT
	VIDEOGRAPHY	2	2	WHOLE EVENT
	DRONE VIDEOGRAPHY	2	2	COLLEGE EVENTS AND WHOLE DAY MAIN STAGE
	EDTING OF RAW DATA	2		
	AFTER SHOW REEL AND DATA	2		
	CCTV	2	10	FOR BOTH THE DAYS

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ARTIST

BIDDERS ARE REQUESTED TO QUOTE THE FINAL AMOUNT INCLUSIVE OF TRAVEL, STAY, TAXES AND TECH-RIDER.

DAY 1: FOR 23.02.2026

S.NO	NAME OF THE DJ	AVAILABILITY	Fee
1.	DJ SUITUP INSTAGRAM: djsuitup		

DAY 2: FOR 24.02.2026

S.NO	NAME OF THE DJ	AVAILABILITY	Fee
1.	RAVATOR INSTAGRAM: ravatormusic		

TENDER INVITING AUTHORITY

Dr. celms
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UNIVERSITY OF DELHI
NEHRU NAGAR
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Prof. Darvinder Kumar
Principal / P.G.D.A.V. College
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