TENDER REFERENCE NO.: 6833

DATE: 14/02/2025

NOTICE INVITING TENDER FOR AROHANA 2025

1. MANUAL BIDS ARE INVITED FROM THE EVENT MANAGEMENT REGISTERED FIRM/COMPANY FOR "ANNUAL CULTURAL FESTIVAL AROHANA 2025 OF PGDAV COLLEGE, UNIVERSITY OF DELHI" TENTATIVELY TO BE HELD IN THE FIRST WEEK OF MARCH, 2025.

2. DOCUMENT DOWNLOAD: TENDER DOCUMENTS CAN BE DOWNLOADED FROM THE COLLEGE WEBSITE: WWW.PGDAVCOLLEGE.IN

PUBLICATION DATE	14 FEBRUARY 2025
BID SUBMISSION START DATE	15 FEBRUARY 2025
BID SUBMISSION END DATE	21 FEBRUARY 2025 2:30 P.M.

3. THE BIDDERS ARE ADVISED TO SUBMIT THE HARD COPY OF THE DOCUMENTS TO THE OFFICE OF PRINCIPAL, PGDAV COLLEGE, UNIVERSITY OF DELHI, NEHRU NAGAR, NEW DELHI-110065 AS ASKED IN TENDER WITH ORIGINAL SIGNATURE AND COMPANY SEAL AND STAMP. SEPARATE ENVELOPES SHOULD BE USED FOR TECHNICAL AND FINANCIAL BIDS. FOLLOWING MUST BE SUPER SCRIBED ON THE SEALED ENVELOPE:

TENDER FOR ANNUAL CULTURAL FESTIVAL AROHANA 2025

TENDER REFERENCE NUMBER:

то

THE PRINCIPAL
PGDAV COLLEGE, UNIVERSITY OF DELHI KALKAJI,
DELHI-110065
INDIA

FROM: M/S ADDRESS:

CONTACT NUMBER:

EMAIL ID:

Dre celm

प्रो. दरविंदर कुमार / Prof. Darvinder Kumar उप-प्राचार्य / Vice-Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय)/ (University of Delhi) नेहरू नगर / Nehru Nagar नई दिल्ली-११००६७ / New Delhi-110065

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	THE SALES AND ADDRESS OF THE SALES AND ADDRESS AND ADDRESS OF THE SALES	
3.	PAN CARD		12.00 (2000) 18.00
4.	GST CERTIFICATE		100m No. 100 No. 1
5.	D.D. FOR TENDER FEE & EMD/		
	MSME CERTIFICATE		
6.	BANK DETAILS		
7.	BALANCE SHEET AND ITR	, 2	
8.	WORK ORDERS AND SATISFACTORY LETTER ON COLLEGE LETTERHEAD		
9.	NOT- BLACKLISTED UNDERTAKING	The was a fire harmon	,
10.	ACCEPTANCE OF ANNEXURE-1		1
11.	TENDER ACCEPTANCE LETTER		
12.	FINANCIAL UNDERTAKING	A Thirte R. S. a. Line	
13.	TURNOVER CERTIFICATE	Asa anata	3.9

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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.

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, TECHRIDER 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.
- 3. THE FIRMS MUST HAVE MINIMUM 4 WORK ORDER OF 15 LAKHS OR ABOVE AND 2 WORK ORDER OF 10 LAKHS OR ABOVE OF EVENT MANAGEMENT IN DELHI UNIVERSITY FROM APRIL 2023 TO JANUARY 2025.

 THE FIRM MUST ALSO HAVE ATLEAST ONE WORK EXPERIENCE OF DELIEVERING EVENT MANAGEMENT WORK IN IIT/IIM OF MORE THAN 20 LAKHS FROM APRIL 2023 TO JANUARY 2025.
- 4. THE FIRMS MUST HAVE MINIMUM SATISFACTORY LETTER ON COLLEGE
 LETTERHEAD OF DELIVERING AT LEAST 6 FESTIVALS IN DELHI UNIVERSITY FROM
 APRIL 2023 TO JANUARY 2025
- 5. THE COMPANY SHOULD HAVE A GST REGISTRATION FOR DELHI NGR, AND T of Delhi) SHOULD ALSO HAVE ITS REGISTERED OFFICE LOCATED IN DELHI NGR, AND ACHIVO005 PROOF.

PAGE NO-3

- 6. 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. THE QUOTATION SHOULD BE COMPLETE IN ALL RESPECTS AND DULY SIGNED WHEREVER REQUIRED. INCOMPLETE AND UNSIGNED OFFER WILL NOT BE ACCEPTED.
- 7. 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.
- 8. 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.
- 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 45 DAYS FROM THE DATE OF SIGNING OF THE MOU.
- 10. 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.
- 11. 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, SUBJECTED COMPETENT COURT AND FORWARD PROPERTY (NEW DELPHI, College INDIA ONLY.

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- 12. THIS TENDER IS BEING INVITED IN COMPLIANCE WITH RULE 144 (XI) OF GFR RULES, 2017
- 13. PAYMENT TERMS: PAYMENT WILL BE MADE IN THE FOLLOWING WAY:
 - 30% OF THE TOTAL PAYMENT SHALL BE MADE VIA NEFT/RTGS AFTER SIGNING OF MOU.
 - 60% 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.
- 14. 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.

SIGNATURE WITH COMPANY SEAL AND STAMP

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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. D.D. FOR TENDER FEE & EMD/ MSME REGISTRATION CERTIFICATE.
- 6. BANK DETAILS/ CANCELLED CHEQUE
- 7. THE FIRM SHOULD HAVE MINIMUM TURNOVER OF 50 LAKH IN THE LAST YEAR A. AUDITED BALANCE SHEET WITH TURNOVER 2023-2024 UDIN NO
 - B. ITR OF LAST 3 YEARS
- 8. THE FIRMS MUST HAVE MINIMUM 4 WORK ORDER OF 15 LAKHS AND 2 WORK ORDER OF 10 LAKHS OF EVENT MANAGEMENT IN DELHI UNIVERSITY FROM APRIL 2023 TO JANUARY 2025.
 - THE FIRM MUST ALSO HAVE ATLEAST ONE WORK EXPERIENCE OF DELIEVERING EVENT MANAGEMENT WORK IN IIM/IIT OF MORE THAN 20 LAKHS FROM APRIL 2023 TO JANUARY 2025.
- THE FIRMS MUST HAVE MINIMUM SATISFACTORY LETTER ON COLLEGE LETTERHEAD OF DELIVERING AT LEAST 6 FESTIVALS IN DELHI UNIVERSITY FROM 2023
- 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. ACCEPTANCE OF ANNEXURE-1 ON COMPANY LETTERHEAD
- 13. TENDER ACCEPTANCE LETTER
- 14. FINANCIAL BID UNDERTAKING

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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

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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 2025 AT PGDAV COLLEGE** AND 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 L BID, (ANNEXURE -2) INCLUSIVE OF ALL APPLICABLE TAXES.

I HEREBY DECLARE THAT PRICE QUOTED IN THE FINANCIAL BID ARE OF THE **AROHANA 2025 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

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ANNEXURE-3 (REQUIREMENTS)

REQUIREMENTS OF THE COLLEGE FOR THE AROHANA 2025 MAIN STAGE (SOUND, LIGHT AND LED WALL)

NO	DESCRIPTION	DAY	QUANTITY	REMARKS
	LINE ARRAY	2	16	VTX A12 / JBL
24	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	
1. 1	PODIUM MIC	2	2	
	CORDED MIC KIT	2	12	
	MIC STANDS	2	12	
4-1	CORDLESS MIC KIT	2	6	SHURE
	DRUM MIC KIT	2	APR	SHURE
-	DRUM KIT	2	1	PEARL OR TAMA
	GUITAR AMP	2	1	MARSHALL
,	BASS AMP	2	1	FENDER
	KEYBOARD AMP	2	1	ROLAND KC 500
	PIONEER (NEXUS 2)	2		<u> </u>
	DJM 900 NEXUS	2		प्रो. दरविंदर कुमार /Prof. Darvinder Kumar

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	LED WALL P4 ONLY	2	650 SQ FEET	MAIN STAGE 40X10, SIDE WINGS, FRONT DISPLAY ON TRUSS, DJ CONSOLI
	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		
4	EFFECT RACK	2		1 4
	ALL LEADS	2		
	CROSSOVERS	2		
	DIGITAL LIGHT CONTROLLER	2		PEARL AVL PRO
	DIMMER PACKS	2		
	SOUND ENGINEER	2		
	LIGHT ENGINEER	2		

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NEW SEMINAR HALL (SOUND AND LIGHT)

ТОР	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

	ТОР	2	6	
26.	MONITOR	2	6	
elet.			1	
	CORDED MIC KIT	2	1	
	MIC STANDS	2	8	
	CORDLESS MIC KIT	2	8	1
	DIGITAL MIXER 32 CHANNEL	2	1	e e
	EFFECT RACK	2		
8	ALL LEADS	2		
	SOUND ENGINEER	2	6	

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STAGE AND TENTING WORK

CHEMICAL WASHROOM

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 TABEL	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 TABEL 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	PHOOTOGRAPHY SOCIETY
GREEN ROOM WITH TABEL CHAIRS	2	2 (10*10)	MAIN STAGE AND MINI STAGE
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

2

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4 MALE

4 FEMALE

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

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	TO TENANCE - DATE

GENSET SILENT	2	3	125KV-1
			62-2
			12 HOURS RUNNING
a 175		11	(COLLEGE WILL NOT PROVIDE
			ELECTRICITY LOAD) Ducelm

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CAMERA

ССТУ	2	10	FOR BOTH THE DAYS
AFTER SHOW REEL AND DATA	2		
EDTING OF RAW DATA	2		
DRONE VIDEOGRAPHY	2	2	COLLEGE EVENTS AND WHOL DAY MAIN STAGE
VIDEOGRAPHY	2	2	WHOLE EVENT
PHOTOGRAPHY CANDID AND TRADITIONAL	2	4	
SET OF LIVE BROADCASTING WITH SO	OK AND YO	UTUBE	WHOLE EVENT
SET OF VIDEO OUTPUT	2	1	MAIN STAGE
SET OF SOUND OUTPUT	2	1	MAIN STAGE

SPECIAL EFFECTS

	PYRO	2	12	ON INAUGURATION ON EVENT CONCLUSION
700.31	CONFETTI BLAST	2	12	ON INAUGURATION ON EVENT CONCLUSION
1,3 48,544	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

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FOR THE STAR ARTIST

BIDDERS ARE REQUESTED TO QUOTE THE NAMES OF FEW RENOWNED DJ'S WITHIN A RANGE OF 1 LAKH.

TENDER INVITING AUTHORITY

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