



Reference No: SYS-COACHI-CC-0003-2025-20870/SYS

Dated: 25.08.2025

August 2025

**RFP for Engagement of
Event Management Agency For
28th ITTF-ATTU Asian Table Tennis Team
Championships 2025
At Kalinga Stadium, Bhubaneswar**

**Sports and Youth Services Department, Government of Odisha
Kalinga Stadium, Nayapalli, Bhubaneswar – 751012**

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A. Notice for Request for Proposal

Sports and Youth Services Department, Government of Odisha
Kalinga Stadium, Nayapalli, Bhubaneswar – 751012

Ref No: SYS-COACHI-CC-0003-2025-20870/SYS

Dated: 25.08.2025

Sports and Youth Services Department, Government of Odisha, invites sealed Bids under two bid-basis i.e., Technical Bid and Financial Bid from Agencies for **‘Engagement of Event Management Agency For 28th ITTF-ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar from 11th October to 15th October, 2025**

Sl. No	Information	Details
1	Name of RFP	RFP for Engagement of Event Management Agency for 28th ITTF-ATTU Asian Table Tennis Team Championships 2025
2	Type of RFP	Open Tender
3	Mode of tendering	E-Tender
4	Method of Selection	Quality cum Cost Based Selection Process (70:30)
5	Last date for sending queries to DSYS, Government of Odisha	Date: 28.08.2025 ; Time: 06:00 PM Queries may be sent by email: tender.dsys@odisha.gov.in
6	Pre-Bid Meeting	Date: 30.08.2025 ; Time: 12:00 PM ; (to be held via video conferencing.) Video call link: https://meet.google.com/bgv-fyke-got
7	Issue of responses to pre-bid queries, addendum/ corrigendum, if required	Date: 02.09.2025
8	Bid Start Date	Date: 03.09.2025
9	Bid Due Date	Date: 09.09.2025 ; Time: 05:00 PM
10	Opening of Technical Bid	Date: 11.09.2025 ; Time: 12:00 PM
11	Technical Presentation	To be informed to the Technically Qualified Bidders only
12	Opening of Financial Bid	To be informed to the Technically Qualified Bidders only

13	Tender Document Cost (non-refundable) including GST	Amount: INR 10,000 (Rupees Ten Thousand only) in DD/ Banker's Cheque only in favour of 'DDO, Sports and Youth Services Department, Government of Odisha' payable at Bhubaneswar. DD should reach DSYS, Government of Odisha (Addressed to: Sports and Youth Services Department, Government of Odisha, Kalinga Stadium, Nayapalli, Bhubaneswar, Odisha - 751012) on or before the Bid Due Date by registered post/ courier.
14	Earnest Money Deposit (EMD)	The bidder shall deposit Earnest Money of INR 3,00,000/- (Rupees Three Lakhs only) through Demand Draft drawn in favor of "Sports & Youth Services Department" payable at Bhubaneswar". The EMD shall be valid for 30 days beyond the Bid Validity period. MSME registered Bidders/Agency exempted from paying EMD amount.

The interested bidders should submit their bids only in the e-tender portal:

<https://tendersodisha.gov.in/>

Sports and Youth Services Department, Government of Odisha reserves the right to cancel the bid at any time or amend/ withdraw any of the terms and conditions contained in the RFP Document without assigning any reason thereof.

Director, Sports

Data Sheet

Sl. No.	Activity Description	Details
1	RFP No. and Date of Availability of RFP	RFP No.: SYS-COACHI-CC-0003-2025-20870/SYS Date of availability: 25.08.2025
2	Last date for sending queries to DSYS, Government of Odisha - in Word format	Date: 28.08.2025 ; Time: 06:00 PM Queries may be sent by email: tender.dsys@odisha.gov.in
3	Pre-bid meeting	Date: 30.08.2025 ; Time: 12:00 PM ; (to be held via video conferencing.) Video call link: https://meet.google.com/bgv-fyke-got
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8	Technical Presentation	To be informed to the Technically Qualified Bidders only
9	Opening of Financial Bid	To be informed to the Technically Qualified Bidders only
10	Signing of Agreement	Within 07 days of acceptance of LOA
11	Venue for pre-bid meeting, opening and evaluation of Bids	Sports and Youth Services Department, Government of Odisha, Kalinga Stadium, Nayapalli, Bhubaneswar – 751012
12	Contact Details	Director Sports, Sports and Youth Services Department, Government of Odisha. Email ID: tender.dsys@odisha.gov.in
13	Tender Documents on Website	https://tendersodisha.gov.in/
14	Method of Selection	Quality cum Cost Based Selection Process (70:30)
15	Bid Validity Period	180 days

B. Disclaimer

1. This Request for Proposal (“RFP”) is neither an agreement nor an offer by Sports and Youth Services Department, Government of Odisha to the prospective bidders or any third party. The purpose of this RFP is to provide interested parties with information to facilitate the formulation of their Bid pursuant to this RFP.
2. This RFP includes statements, which reflect various assumptions and assessments arrived at by Sports and Youth Services Department, Government of Odisha. Such assumptions, assessments and statements do not purport to contain all the information that a party may require. This RFP may not be appropriate for all persons, and it is not possible for Sports and Youth Services Department, Government of Odisha to consider the particular needs of each party who reads or uses this RFP document. The assumptions, assessments, statements and information contained in this RFP document may not be complete, accurate, adequate or correct. Each bidder must, therefore, conduct its own investigations and analysis and should verify the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments, statements and information contained in this RFP and obtain independent advice from appropriate sources.
3. Information provided in this RFP to the bidders is on a wide range of matters, some of which may depend upon interpretation of law. The information provided is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. Sports and Youth Services Department, Government of Odisha accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.
4. Sports and Youth Services Department, Government of Odisha, its employees and their agencies make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations, the law of contract, tort, principles of restitution or unjust enrichment or otherwise for any loss, damage, cost or expense which may arise from or be incurred or suffered in connection with this RFP, or any matter deemed to form part of this RFP, or arising in any way in relation to this RFP process.
5. Neither Sports and Youth Services Department, Government of Odisha nor their employees or their consultants make any representation or warranty as to the accuracy, reliability or completeness of the information in this RFP. Sports and Youth Services Department, Government of Odisha also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused arising from reliance of any Bidder upon the statements contained in this RFP.

6. The bidder should confirm that the RFP document downloaded by them is complete in all respects, including all annexures and attachments, if any. In the event the document or any part thereof is missing, the Bidder shall notify Sports and Youth Services Department, Government of Odisha immediately at the following address:

**Sports and Youth Services Department, Government of
Odisha, Kalinga Stadium, Nayapalli, Bhubaneswar, Odisha**
- 751012 Email: tender.sports@odisha.gov.in

7. If no intimation is received within the last date for submission of Pre-Bid queries, it shall be considered that the RFP Documents received by the Bidder is complete in all respects and that the bidder is fully satisfied with the RFP Documents.
8. No extension of time shall be granted to any Bidder for submission of its Proposal on the ground that the Bidder did not obtain the complete set of the RFP document.
9. This RFP and the information contained herein are strictly confidential and privileged and are for the exclusive use of the bidder to whom it is issued. This RFP shall not be copied or distributed by the recipient to third parties (other than, to the extent required by applicable law or in confidence to the recipient's professional advisors, provided that such advisors are bound by confidentiality restrictions at least as strict as those contained in this RFP). In the event after the issue of the RFP, the recipient does not continue with its involvement in the Bidding Process for any reason whatsoever, this RFP and the information contained herein shall be always kept confidential by such party and its professional advisors.
10. Sports and Youth Services Department, Government of Odisha may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the statements, information, assessment or assumptions contained in the RFP documents at any time during the RFP process. Agencies are expected to keep track of the same on the portal.
11. The bidders or any third party may not object to such changes/ modifications/ additions/ alterations as provided in Clause 10 above, explicitly or implicitly. Any such objection by the bidder shall make the bidder's bid liable for rejection by Sports and Youth Services Department, Government of Odisha. Further objection by any third party shall be construed as infringement on confidentiality and privileged rights of Sports and Youth Services Department, Government of Odisha with respect to this RFP.
12. Sports and Youth Services Department, Government of Odisha reserves the right in its sole discretion, without any obligation or liability whatsoever, to accept or reject any or all of the proposals at any stage of the RFP process without assigning any

reasons. The decision of Sports and Youth Services Department, Government of Odisha shall be final and binding in this regard.

- 13.** Bidders shall not make any public announcements with respect to the RFP process or the RFP document. Public announcements, if any, are to be made with respect to the RFP process or this RFP shall be made exclusively by Sports and Youth Services Department, Government of Odisha. Any breach by a bidder in this regard shall be deemed to be in non-compliance with the terms and conditions of this RFP and shall render the proposal liable for rejection. Sports and Youth Services Department, Government of Odisha's decision in this regard shall be final and binding on the bidder.
- 14.** By responding to the RFP, the Bidder shall be deemed to have confirmed that it has fully satisfied and understood the terms and conditions of the RFP. The Bidder hereby expressly waives any and all claims in respect thereof.
- 15.** The bid is not transferable.

C. Abbreviations

BG	Bank Guarantee
DSYS	Sports and Youth Services Department, Government of Odisha
EMA	Event Management Agency / Agency
EMD	Earnest Money Deposit
FY	Financial Year
GST	Goods and Services Tax
GSTIN	GST Identification Number
I/C	In-Charge
IFSC	Indian Financial System Code
INR	Indian Rupee/ legal tender currency of India
IT	Income Tax
JV	Joint Venture
LD	Liquidated Damages
LLP	Limited Liability Partnership
LOA	Letter of Award
NEFT	National Electronic Funds Transfer
RFP	Request for Proposal
PAN	Permanent Account Number
RTGS	Real Time Gross Settlement

D. Definitions and Interpretations

The words and expressions beginning with capital letters and defined in this document shall, unless repugnant to the context, have the meaning ascribed thereto herein.

1. **“Applicable Laws”** means all laws, legislations, statutes, rules, directives, ordinances, notifications, exemptions, regulations, judgements/orders of any court, tribunal, regulatory bodies and quasi-judicial bodies or any interpretation thereof enacted, issued, or promulgated by any authority and applicable to either Sports and Youth Services Department, Government of Odisha or to the Bidders;
2. **“Authorized Signatory”** means the designated person of the agency authorized to represent the agency in all matters pertaining to its Proposal. The designated person should hold the Power of Attorney duly authorizing him/ her to perform all tasks including but not limited to sign and submit the Proposal to participate in all stages of the RFP Process, to conduct correspondence for and on behalf of the agency, and to execute any document required to give effect to the outcome of the RFP Process;
3. **“Bid” or “Proposal”** means the documents submitted by a Bidder pursuant to this RFP, including the Technical Bid along with any additional information/clarifications required/ sought by Sports and Youth Services Department, Government of Odisha and the Financial Bid, submitted strictly in the formats provided by Sports and Youth Services Department, Government of Odisha. The Bid shall not be considered to be a Bid if it is not submitted as per the formats prescribed by Sports and Youth Services Department, Government of Odisha;
4. **“Bidder” or “bidder” or “Agency” or “agency”** designates an Agency which has made a proposal, a tender or a bid with the aim of concluding a Service Order/ Agreement with Sports and Youth Services Department, Government of Odisha;
5. **“RFP Process” or “Bidding Process”** means the process governing the submission and evaluation of the Bids as set out in the RFP itself;
6. **“Bid Due Date”** shall mean the last date for submission of bids, as given in Sl. No. 6 of the Schedule of the RFP. No bids shall be accepted after the Bid Due Date;
7. **“Bid Processing Fee”** shall be the amount the bidder shall pay to Sports and Youth Services Department, Government of Odisha non-refundable amount (“Bid Processing Fee”), indicated in the Data Sheet, as part of its Technical Proposal. The mode of payment of the Bid Processing Fee is also indicated in the Data Sheet.
8. **“EMD”** means the amount submitted by a Bidder to Sports and Youth Services Department, Government of Odisha for participating in the Bidding Process.
 - The amount of EMD demanded in the tender shall be deposited by the bidder while submitting the tender in the form demand draft.
 - Any bidder that does not submit the EMD shall be rejected by Sports and Youth Services Department, Government of Odisha, as non-responsive.
 - The EMD will be refunded to the bidders whose offers have not been accepted.

- EMD of the bidder whose offer is accepted will be kept up till the time, the Bank Guarantee is not received.
 - The EMD shall be valid for 30 days beyond the Bid Validity period.
 - If the bidder withdraws the bid during the validity period of the bid before the commencement of the project, the EMD money will not be refunded.
 - As per the Government of India guidelines, Rule 170 of GFR, Startups recognized by the Department for Promotion of Industry and Internal Trade (DPIIT) and Micro and Small Enterprises as per the Department for MSME are exempt from depositing EMD in Govt.
9. **“Bid Validity Period”** shall initially remain valid and binding on the bidder for at least 180 (one hundred and eighty) days from the Bid Due Date, as given in the Schedule for the RFP. Any bid with a shorter validity period shall be rejected by Sports and Youth Services Department, Government of Odisha
10. **“Financial Year”** means the 12-month period from 1st April to 31st March corresponding to the audited annual accounts;
11. **“Letter of Award (LOA)”** means the official written intimation by Sports and Youth Services Department, Government of Odisha notifying the Preferred Bidder/ Service provider that the work has been awarded in its favour as per the terms and conditions mentioned therein;
12. **“Net Worth”** shall have the meaning ascribed to it in Section 2(57) of the Companies Act, 2013;
13. **“Request for Proposal” or “RFP” or “RFP Document” or “RFP Paper” or “RFP Documents” or “Bid Documents”** means documents issued by Sports and Youth Services Department, Government of Odisha vide RFP No. SYS-COACHI-CC-0003-2025-20870/SYS dated **25.08.2025** for **Engagement of Event Management Agency For 28th ITTF ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar** and shall include any modifications, amendments, corrigenda/ addenda or alterations thereto. The documents are as follows:
- (a) This RFP document;
 - (b) Any corrigendum(a)/ addendum(a) and clarification(s) to the RFP Document issued by Sports and Youth Services Department, Government of Odisha subsequent to the issue of the RFP Document will also be considered an integral part of the RFP Document. Any reference to the RFP Document in the Agreement shall include such corrigendum(a)/ addendum(a);
14. **“Pre-Bid Meeting”** means Pre-Bid meeting to be held as per the schedule indicated in the Schedule of the RFP hereof between Sports and Youth Services Department, Government of Odisha, and the bidders for clearing doubts if any;
15. **“Related Party”** shall have the meaning ascribed to it in Section 2(76) of the Companies Act, 2013;

16. **“Turnover”** shall have the meaning ascribed to it in Section 2(91) of the Companies Act, 2013.
17. **“Sports and Youth Services Department, Government of Odisha”** or **“DSYS, Government of Odisha”** shall mean the Sports and Youth Services Department, Government of Odisha, having its registered office at Kalinga Stadium, Bhubaneswar. 751012
18. All other capitalized words not defined herein shall have the same meaning as ascribed to them in the RFP. Terms and expressions not defined anywhere in the Bid Documents shall have the same meaning as are assigned to them in Indian Contract Act, 1872 and /or in General Clauses Act, 1897.

E. Instructions to Bidders

1. **Cost of Bid:** The Bidder shall bear all its costs associated with or relating to the preparation and submission of its bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Sports and Youth Services Department, Government of Odisha or any other costs incurred in connection with or relating to its bid. All such costs and expenses will remain with the bidder and Sports and Youth Services Department, Government of Odisha shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a bidder in preparation or submission of the bid, regardless of the conduct or outcome of the bidding process.
2. The bidder is expected to examine all instructions, forms, terms and conditions in the RFP document. Failure to furnish all information required by the RFP document or submission of a tender not substantially responsive to the RFP document in every respect will be at the bidder's risk and may result in rejection of the bid.
3. The bidder shall not make or cause to be made by any alteration, erasure, or obliteration to the text of the RFP document.
4. The bid documents shall be shared with the agencies via the portal and DSYS website. There shall be no sale of hard copies of the bid documents. The Bid Processing Fee shall have to be paid at the time of bid submission, unless exempted to be paid by the competent authority.
5. **Bid Processing Fee:** The bidder shall pay to Sports and Youth Services Department, Government of Odisha a non-refundable amount ("Bid Processing Fee"), indicated in the Data Sheet, as part of its Technical Proposal. The mode of payment of the Bid Processing Fee is also indicated in the Data Sheet.
6. **Earnest Money Deposit (EMD):** "EMD" means the amount submitted by a Bidder to Sports and Youth Services Department, Government of Odisha for participating in the Bidding Process.
 - The amount of EMD demanded in the tender shall be deposited by the bidder while submitting the tender in the form of demand draft.
 - Any bidder that does not submit the EMD shall be rejected by Sports and Youth Services Department, Government of Odisha, as non-responsive.
 - The EMD will be refunded to the bidders whose offers have not been accepted.
 - EMD of the bidder whose offer is accepted will be kept up till the time, the Bank Guarantee is not received.
 - The EMD shall be valid for 30 days beyond the Bid Validity period.
 - If the bidder withdraws the bid during the validity period of the bid before the commencement of the project, the EMD money will not be refunded.
 - As per the Government of India guidelines, Startups recognized by the Department for Promotion of Industry and Internal Trade (DPIIT) and Micro and Small Enterprises as per the Department for MSME are exempt from depositing EMD as per OGFR Provisions.

7. **Consortiums / Joint Ventures (JVs) are NOT allowed.** Proposals from Bidders, applying individually shall be considered for evaluation. Firms applying in consortium / joint venture shall be summarily rejected. Firms/Agencies desirous of participating in this Bid should not have been debarred/blacklisted by any Government agency.
8. **Preparation of Bids**
- 8.1 **Language:** Bids and all accompanying documents shall be in the English language. In case any accompanying materials are in other languages, an English Translation shall accompany it. The English version shall prevail in matters of interpretation which is notarized by component authority.
- 8.2 **Form of Bid:** The form of a bid shall be completed in all respects and duly signed and stamped by an authorized representative of the Bidder. Relevant power of attorney for signing the bid should be attached.
- 8.3 **Currencies of Bid and Payment:** The bidder shall submit his financial bid in Indian National Rupee (₹ / Rs.), and payment under this contract will be made in Indian National Rupee (₹ / Rs.)
9. **Clarifications by Bidders**
- 9.1 Bidders requiring any clarification on the RFP document may contact DSYS, Government of Odisha in writing by e-mail/post/courier within such date as specified in the Schedule of Bidding Process.
- 9.2 All correspondence for clarifications should be submitted as per the format attached at **'Annexure-I'** to the address mentioned in the data sheet in writing by Mail/post/courier.
- 9.3 DSYS, Government of Odisha shall endeavor to respond to the queries raised or clarifications sought by the Bidders. To be fair to all prospective bidders, the responses to queries shall be uploaded on the e-tender website. However, DSYS, Government of Odisha reserves the right not to respond to any query or provide any clarification, in its sole discretion, and nothing in this clause shall be construed, taken or read as compelling or requiring DSYS, Government of Odisha to respond to any query or to provide any clarification.
- 9.4 At any time prior to the Bid Due Date, DSYS, Government of Odisha may, for any reason, whether at its own initiative or in response to clarifications requested by Bidder(s), modify the RFP document by way of issue of Addendum/ Corrigendum/ Clarifications. Any Addendum/ Corrigendum/ Clarifications thus issued shall be uploaded on the e-tender website.
10. **Pre-Bid Meeting**
- 10.1 To clarify and discuss issues with respect to the Project and the RFP Document, a pre-proposal meeting ("Pre-Bid Meeting") will be held as per the details provided in point 3 of data sheet.
- 10.2 Prior to the Pre-Bid meeting, the Bidders may submit a list of queries and proposed suggestions in the word format as per **'Annexure-I,'** if any, to the RFP requirements.
- 10.3 Bidders may note that DSYS, Government of Odisha will not entertain any deviations

to the RFP Document at the time of submission of the Proposal or thereafter. The Proposal to be submitted by the Bidders will be unconditional and unqualified, and the Bidders would be deemed to have accepted the terms and conditions of the RFP Document with all its contents. Any conditional Proposal shall be regarded as non-responsive and would be liable for rejection.

- 10.4 Bidders' representatives attending the Proposal opening shall bring an authorization letter from the Bidder.
- 10.5 In case of any change in the schedule of the Pre-Bid Meeting, the same will be communicated to Bidders through the e-tender website.
- 10.6 Attendance of the bidders at the Pre-Bid Meeting is not mandatory. Sports and Youth Services Department, Government of Odisha will endeavor to respond to all queries received by the scheduled date as per Clause 10.1 from all bidders, irrespective of attendance of the bidder in the Pre-Bid Meeting.
- 10.7 No interpretation, revision, or other communication from DSYS, Odisha regarding this solicitation is valid unless in writing. Sports and Youth Services Department, Government of Odisha may choose to send to all Bidders whose Proposals are under consideration, in writing, or by any standard electronic means such as Mail or by uploading on the website(s) of responses, including a description of the inquiry but without identifying its source to all the Bidders.

11. Format and Signing of Bid

- 11.1 The documents comprising the bid shall be typed, and all pages of the bid shall be signed by a person duly authorized to sign on behalf of the bidder.
- 11.2 The bid shall contain no alterations, omissions, or additions except those to comply with an instruction issued by Sports and Youth Services Department, Government of Odisha or are necessary to correct errors made by the bidder, in which case such corrections shall be initialed/signed by the person signing the bid.
- 11.3 The proposal shall be properly bound, indexed, and serially numbered.

12. Submission of Bids

- 12.1 The bidder shall submit their offer under two bid-basis. Technical Bid and the Financial Bid. The Financial Bid shall be submitted -on the e-tender portal only as per the schedule and separate to the technical bid. The bidder shall ensure that the technical and financial bids are submitted as per the two-bid basis. In case, the financial bid is submitted as part of the technical bid, the bid shall be liable to be declared non-responsive and shall be rejected. The Bids that are submitted beyond the stipulated date and time under any circumstances whatsoever will not be considered.
- 12.2 **Technical Bid:** Bidders shall have to submit their Technical Bid on the e- tender portal of the Government of Odisha. The Technical Bid should consist of clear and legible scanned copies of all the required documents and should be submitted within the Bid Due Date, as indicated in the Schedule for the Tender. The Technical Bid shall contain no information on the Price Bid of the Bidder
- 12.3 **Financial Bid:** Bidders shall have to submit their Financial Bid ONLY in the e-tender portal in both word and figure and in case of any discrepancy between the word and figure of the quoted rate, the rate mentioned in words shall prevail. The financial bid shall be submitted online.

- 12.4 Basic rate for each items should be per unit.
 - 12.5 The basic and total rate should be inclusive of supply, transportation, installation, warranty, maintenance and any other incidental charges.
 - 12.6 Rates should be exclusive of all statutory taxes.
 - 12.7 The financial proposal shall be valid for a period of 180 days from the date of opening of the bid. If accepted, the applicable rates shall be valid for a period of 12 months from the date of ward of supply order. However, owing to special circumstances, DSYS, Govt of Odisha reserves option to have a new rate contract for additional requirement by issuing another tender.
 - 12.8 The quantity mentioned in BoQ Sheet is indicative and may be increased or decreased as per actual requirement of DSYS, Govt of Odisha.
 - 12.9 The rates quoted shall be applicable for anywhere in the state of Odisha for a period of 12 months from the date of award of order.
 - 12.10 In case the preferred bidder is unable to deliver the services mentioned in the scope of work, as per specifications and/or within stipulated time DSYS reserves the right to negotiate with the next preferable bidder.
 - 12.11 Technical specification of the equipment's (consumable/non-consumable) should be as per the specification.
 - 12.12 The supplies received, if not found as per specification of tendered items, are liable to be rejected.
 - 12.13 In case of any dispute arises in regards to the tender, the decision of Commissioner-cum-Secretary, DSYS, Government of Odisha will be final and binding.
 - 12.14 In case of litigation, the courts at Bhubaneswar only will have the jurisdiction for deciding the case according to Indian law and force.
 - 12.15 DSYS, Govt. of Odisha taking into accounts past performance of party, reserves the right to reject any tender.
 - 12.16 It must be noted that this is just an enquiry and doesn't amount to any commitment on the part of DSYS, Government of Odisha to order any products offered. The decision of DSYS, Government of Odisha in this regard would be final and be entirely, at its discretion.
 - 12.17 The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser) may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all the goods or fails to perform any other contractual obligations within the time period specified in the contract, or within any extension thereof granted by the purchaser.
 - 12.18 A successful bidder must bid for all the item.
- 13. Late and Delayed Bids:**
- 13.1 Bids must be received no later than the date and time stipulated in the RFP document. DSYS, Government of Odisha may, at its discretion, extend the deadline for submission of bids in which case all rights and DSYS, Government of Odisha and the bidder will be the same.
 - 13.2 Any bid received by DSYS, Government of Odisha after the deadline for submission of bids, as stipulated above, shall not be considered.

14. Material Deviation

Material Deviation received in the bids shall include, inter alia, the following

- 14.1 Bids must be received no later than the date and time stipulated in the RFP document. DSYS, Government of Odisha may, at its discretion, extend the deadline for submission of bids in which case all rights and DSYS, Government of Odisha and the bidder will be the same.
- 14.2 The Technical Bid or any accompanying document or Financial Bid submitted by the Bidder is not in accordance with the formats given in this RFP document.
- 14.3 The Technical Bid is not accompanied by all the documents required to be submitted in terms of this RFP document.
- 14.4 It does not contain all the information (complete in all respects) as requested in this RFP document (in accordance with the formats provided in this RFP document);
- 14.5 The Technical Bid is not accompanied by documentary evidence of the credentials of the Bidder(s).
- 14.6 The Technical Bid or Financial Bid submitted by the Bidder is conditional or qualified.
- 14.7 The bid submitted by the Bidder is not valid for the minimum bid validity period.
- 14.8 It is otherwise substantially/ materially in deviation of the terms and conditions of the RFP document.

15. Acknowledgement by the Bidder: It shall be deemed that by submitting its bid, the Bidder has:

- i) made a complete and careful examination of the RFP documents, including the proforma agreement;
- ii) received all relevant information requested from Sports and Youth Services Department, Government of Odisha;
- iii) accepted the risk of inadequacy, error or mistake in the information provided in the RFP documents or furnished by or on behalf of Sports and Youth Services Department, Government of Odisha relating to any of the matters related to this RFP or otherwise;
- iv) satisfied itself about the scope of work and services to be delivered/rendered and the extant conditions and all matters, things and information necessary and required for submitting an informed bid and for providing the required services in accordance with the RFP documents including the contract (to be signed with Sports and Youth Services Department, Government of Odisha) and performance of all of its obligations there under;
- v) acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information said to be in the bidding documents or ignorance of any of the matters shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations, loss of profits etc. from Sports and Youth Services Department, Government of Odisha;
- vi) agreed to be bound by the undertakings provided by it under and in terms;

Sports and Youth Services Department, Government of Odisha shall not be liable for

any omission or commission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the RFP documents or the bidding process, including any error or mistake therein or in any information or data given by Sports and Youth Services Department, Government of Odisha.

16. Opening and Evaluation of Technical Bid

- 16.1 Technical Bids will be opened in the presence of the bidders' representatives who choose to attend at the appointed place and time.
- 16.2 The Technical Bid of the bidder would be evaluated as per the evaluation criteria set out in the RFP document. Bids will be evaluated based on the information submitted by the bidders. However, Sports and Youth Services Department, Government of Odisha reserves the right to seek clarification/documents from the bidders if Sports and Youth Services Department, Government of Odisha considers it necessary for proper assessment of the bid.
- 16.3 The Technical Bids will be evaluated based on eligibility criteria and only those Bidders whose Technical Proposals get a score of minimum **70 (seventy) marks** or more out of **100 (one hundred)** shall qualify for financial bid opening.

17. Opening of Financial Bid and Final Evaluation

- 17.1 The Financial Bids of the technically qualified bidders shall be opened in the presence of such bidders' representatives who choose to attend.
- 17.2 The selection of the bidder shall be based on the QCBS method in which weightage of the Technical Score shall be 70% and weightage of the Financial Score shall be 30%.
- 17.3 Proposal with the lowest cost may be given a financial score of 100 and other proposals given financial scores that are inversely proportional to their prices with respect to the lowest offer. Similarly, proposal with the highest technical marks shall be given a score of 100 and other proposals be given technical score that are proportional to their marks with respect to the highest technical marks. The total score, both technical and financial, shall be obtained by weighing the quality and cost scores and adding them up. On the basis of the combined weighted score for quality and cost, the consultant shall be ranked in terms of the total score obtained. The proposal obtaining the highest total combined score in evaluation of quality and cost will be ranked as H-1 bidder followed by the proposals securing lesser marks as H-2, H-3 etc. The proposal securing the highest combined marks and ranked H-1 will be invited for negotiations, if required and shall be recommended for award of contract. In the event two or more bids have the same score in final ranking, the bidder having higher technical score during the technical evaluation round will be considered as the H-1 bidder.

$$ST = (100 \times T/TH)$$

Where "ST" = Technical score

"TH" = Highest Technical Score secured by the qualified bidder

"T" = Technical Score of the Proposal under consideration.

$$\text{SF} = 100 \times (\text{FM} / \text{F})$$

Where “SF” = Financial score,

“FM” = Lowest Evaluated Financial Bid

“F” = Quoted Financial Bid under consideration

- 17.4 The weightage given to the Technical (T) and Financial (F) Proposals are: T = 0.7, and F = 0.3
Proposals are ranked according to their combined technical (ST) and financial (SF) scores using the weights (T = the weightage given to the Technical Proposal; F = the weightage given to the Financial Proposal:

$$\text{(Combined Score S)} = (\text{ST} \times \text{T}) + (\text{SF} \times \text{F})$$

- 17.5 The Bidder having the highest combined score (Technical + Financial) shall be the Successful Bidder.
- 17.6 The Second and third ranked Bidder shall be kept in reserve and may be invited for negotiations in case the first ranked bidder withdraws or refuses to extend validity of the bid or fails to comply with the requirements specified in the RFP document.
- 17.7 If 2 (two) or more Bidders are ranked the Preferred Bidder, the bidder scoring the highest technical marks shall be considered as the preferred bidder. In case the technical score is also same the bidder having the highest average annual turnover shall be considered as the preferable bidder, if the average annual turnover is also same then DSYS, in its sole discretion, may take any measures as it deems fit.
- 17.8 Failure of the Successful Bidder to comply with the requirements shall constitute sufficient grounds for the annulment of the contract. In such an event, Sports and Youth Services Department, Government of Odisha reserves the right to,
- invite the next-ranked bidder and negotiate upon the following scenario, or
 - take any such measure as may be deemed fit in the sole discretion of Sports and Youth Services Department, including annulment of the Bidding Process.
- 17.9 In case of significant variation in the rates of various individual items, Sports and Youth Services Department, Government of Odisha reserves the right to negotiate the rate or exclude the items for execution by the Successful Bidder.

18. Right to accept any Bid and to reject any or all bids

- 18.1 Sports and Youth Services Department, Government of Odisha is not bound to accept the lowest bid or any bid and may at any time by giving notice in writing terminate the tendering process.
- 18.2 Sports and Youth Services Department, Government of Odisha may terminate the contract/cancel the LOA if it is found that the bidder is blacklisted on previous occasions by any of the central/ state government ministry/ department/ institutions/local bodies/ municipalities/ PSUs, etc.
- 18.3 Sports and Youth Services Department, Government of Odisha may also terminate the contract/cancel the LOA in the event the Successful Bidder fails to furnish the performance security or fails to execute the agreement.

19. Award of Contract

- 19.1 Sports and Youth Services Department, Government of Odisha will award the contract to the Successful Bidder to perform the contract satisfactorily as per the terms and conditions incorporated in the RFP document.
- 19.2 Sports and Youth Services Department, Government of Odisha will communicate the outcome to the Successful Bidder by mail confirmed by letter transmitted by registered/speed post that its bid has been accepted. This letter (hereinafter and in the condition of contract called the “Letter of Award”) shall prescribe the amount which Sports and Youth Services Department, Government of Odisha will pay to the Successful Bidder in consideration of the execution of work/services by them as prescribed in the contract.
- 19.3 The Successful Bidder will be required to commence the assignment at the earliest, as communicated by Sports and Youth Services Department, Government of Odisha in this regard.
- 19.4 The Successful Bidder will be required to execute the contract for the services within a period of 7 Days from the date of issue of Letter of Award.

20. Performance Security

- 20.1 The Successful Bidder shall be required to furnish a Performance Security prior to sign the contract (**for an amount which is 10% of total project cost/contract value**) in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee (including E- Bank Guarantee) from a Commercial Bank in an acceptable form in favor of **Sports and Youth Services Department, Government of Odisha,’ payable at Bhubaneswar.** The Performance Security shall be valid for a period of 90 (ninety) days beyond the date of completion of all contractual obligations. In case the contract period is extended, further, the validity of Performance Security shall also be extended by the Successful Bidder accordingly. The format for BG for Bid Security is provided at **Appendix -B**
- 20.2 Failure of the Successful Bidder to comply with the requirements of the above clauses shall constitute sufficient grounds or the annulment of the award and other actions as deemed necessary.

21. Payment Terms

The payment terms shall be as per below:

Sl. No.	Description	Payment
1	Deployment of Manpower & Mobilizing resources at venue	20%
2	Handover of venue with complete branding	40%
3	On close of Event	20%
4	After completion of the Final Audit	20%

22. Duration of Contract

22.1 The term under the contract shall be for a period of 1 years from the date of execution of the contract subject to annual renewal on the basis of satisfactory performance. The engagement may be further extended for another one year on mutually agreed terms and conditions.

F. Eligibility Criteria

Bidders must carefully read the conditions of eligibility (the “Conditions of Eligibility”) provided herein. Proposals of only those Bidders who satisfy the Conditions of Eligibility will be considered for evaluation.

Criteria	Requirements	Documentary Evidence
Legal Entity	The bidder should be a company registered in India under the Companies Act, 1956 or 2013 or a Partnership Firm registered under the Limited Liability Partnership Act of 2008 or Partnership Act 1932 or a Proprietorship Firm	Certificate of Registration/ Incorporation (s)
Financial Capacity	The bidder should have a minimum average annual turnover of ₹ 5 crores in any 3 of the last five financial years ending FY 2024-25.	Certificate from statutory auditor/audited financial statements for previous five financial years.
Bidder Experience	<p>The bidders must have undertaken and delivered at least 5 relevant Event Management Projects in any Government Department / PSUs (State or Central) Projects – executed either directly with them or through federations such as FICCI, CII, ASSOCHAM etc. for such government departments or PSUs/corporates (SEBI listed only) with minimum 3 projects having work order value not less than Rs. 50 lakhs (INR) in the last five (5) years.</p> <p>Please note, relevant projects to be considered for evaluation of event management are as follows:</p> <ul style="list-style-type: none"> • Sports Events • Award Ceremonies • Business Summits / Conferences / Seminars • Youth Services Events • Cultural Events <p>Note: Social Events like private parties, marriages, etc. shall not be considered for evaluation</p>	Work Order/LOA (Contract Value & Scope of Work to be mentioned & Completion Certificate) / Certificate from Statutory Auditor
Other Criteria	The Bidder should furnish the copies of the valid PAN and GSTIN registration and ITR for the last three assessment years.	<ul style="list-style-type: none"> ▪ Copy of PAN ▪ Copy of GST registration certificate

G. Evaluation Criteria

Proposals should not include any financial details otherwise the authority has the right to disqualify the bid.

S. No.	Parameters	Maximum Marks	Documentary Evidence
1	Financial Strength	35	
1.1	<p>Minimum Average Annual Turnover of the Agency in any three of the last five financial years ending FY 24-25.</p> <ul style="list-style-type: none"> • INR 5 Cr to < INR 6 Cr – 25 marks • INR 6 Cr to < INR 7 Cr – 30 marks • INR 7 Cr and above – 35 marks 	35	Certificate from statutory auditor/audited financial statements for previous five financial years.
2	Technical Strength	35	
2.1	<p>Number of Event Management Projects in any Government Department / PSUs (State or Central) – executed either directly with them or through federations such as FICCI, CII, ASSOCHAM etc. for such government departments or PSUs/corporates (SEBI listed only) with minimum 3 projects having work order value not less than INR 50 lakhs for each project.</p> <ul style="list-style-type: none"> • 3 projects – 25 marks • 2.5 marks for each additional projects up to maximum 35 marks <p>Please note, relevant projects in any Government Department / PSUs (State or Central) Projects to be considered for evaluation of event management are as follows:</p> <ul style="list-style-type: none"> • Sports Events • Award Ceremonies • Business Summits / Conferences / Seminars • Youth Services Events • Cultural Events 	35	Work Order/LOA (Contract Value & Scope of Work to be mentioned & Completion Certificate) / Certificate from Statutory Auditor
3	Technical Presentation (of responsive bids as per pre-qualification criteria) on Approach and methodology for the assignment including the assessments of the relevant skills and experience of the team for the assignment.	30	
3.1	Presentation on Approach and Methodology for the assignment including the assessment of the relevant skills and experience of the team for the assignment.	20	
3.2	Event management plan and Innovation/Creativity/Best Practices in delivery of the event.	10	
Total Marks		100	
Qualifying Marks		70 and above	

H. Terms of Reference

1. Project Background

The 28th ITTF-ATTU Asian Table Tennis Team Championships 2025 is scheduled to take place in Kalinga Stadium, Bhubaneswar, Odisha, India, from 11th to 15th October 2025. Jointly organized by the International Table Tennis Federation (ITTF) and the Asian Table Tennis Union (ATTU), this biennial championship is one of the most prestigious team events in Asian table tennis, featuring top men's and women's national squads from across the continent. The event will bring together teams from ATTU member nations, including table tennis powerhouses such as China, Japan, Korea, and India, competing in a format that tests the overall depth and consistency of each side across singles and doubles matches.

2. Objective

The objective of this RFP is to engage an Event Management Agency (EMA) to manage & operate all event related activities for 28th ITTF ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar.

3. Scope of Services

The Scope of Work of the Event Management Agency shall include creative designing, printing, installation, and removal of all the branding and event management elements.

- 3.1 The scope of work with the requirement of different items mentioned below is only indicative and not exhaustive. The requirement of various items may increase or decrease, and the payments shall be made based on actual quantities required and executed after prior approval of DSYS, Government of Odisha.
- 3.2 Placement of any order for mobilizing/installation of any of the BOQ items should be preceded by written approval of DSYS, Government of Odisha.
- 3.3 Some of the BOQ items may be installed one time prior or during the event, however, they should be available for entire duration of the event as per schedule.
- 3.4 The detailed requirements are mentioned in BOQ.

The below Scope of work is indicative in nature and may increase or decrease at a later stage. All the branding and event management elements need to be in line with schedule of the event at the venue (Bhubaneswar). The payment shall be made based on actual utilization of various BOQ items.

Sl. No.	Functional Area	Scope of Work
1.	Venue Branding and City Branding	<ul style="list-style-type: none"> • All creative templates and designs for branding needs to be approved in advance by DSYS, Government of Odisha. • The agency needs to consider branding elements for the venue at Bhubaneswar. • Post final approvals of the branding elements, all approved branding structures, mock-ups, and templates need to be collated into a program manual for usage by all the stakeholders. • Venue directional signage shall start from all approach roads to the venue. • The entry and exit gates should be branded at the venue. • EMA needs to provide specified Branding at the venues and around the city as per instructions of DSYS, Government of Odisha. • Branding elements like Curved Flags, Teardrop banners, Dropdown banners, roll up Standees, Pole Banners, Branded Umbrellas etc. shall be mobilized by the EMA as per the BoQ after a prior written approval from DSYS, Government of Odisha • Shifting of any elements and fixing it again is to be borne by EMA • EMA to strictly adhere to agreed timelines and maintain records for verification at the time of raising invoice.

2	Venue Overlays	<ul style="list-style-type: none"> • The EMA must prepare a comprehensive plan in consultation with DSYS, Government of Odisha and implement the same regarding setting up of overlays at the venue. • Manpower appointed by EMA should be equipped with hardware and materials required for the execution at the venue. • Setting up of temporary infrastructure at the venue as per the requirement in consultation and prior approval of DSYS, Government of Odisha. • Fencing and Barricading requirements • Lighting and Sound requirements • Pagoda Tents etc. shall be mobilized by EMA as per the requirement and prior approval of DSYS, Government of Odisha. • Furniture, Fixtures and Equipment. • Broadcasting requirements, lights and any other requirements. • EMA shall develop a plan for deployment and installation of ICT equipment, including LED TV screens other requirements in consultation with DSYS, Government of Odisha. • EMA to ensure proper functioning of all the installed hardware throughout the event. • EMA will maintain daily logbook of running hour for each of the DG sets used. This logbook will be signed by DSYS, Government of Odisha venue in- charge. • EMA to submit last servicing done report and manufacturer certificate of each genset at the time of installation.
3	Work Force	<ul style="list-style-type: none"> • EMA to ensure end to end management of operations including manpower, equipment etc. • To assess and deploy adequate workforce for following FAs: <ul style="list-style-type: none"> o Venue Branding o Venue Overlays o ICT & Hardware Support

		<ul style="list-style-type: none">• Coordination:<ul style="list-style-type: none">○ Overall coordination with all the other departments of the state.○ Co-ordination with all the stakeholders DSYS, Government of Odisha, etc. to capture a complete overview of the Event.• Record Management:<ul style="list-style-type: none">○ This includes Delivery Receipts, Inventory Records, Movement of Equipment/FFE, and any other item under the scope of work of EMA, to record all operations and activities with relevant photo/documentary evidence to ensure smooth payments.• Reporting:<ul style="list-style-type: none">○ EMA is expected to create & maintain detailed reports for each functional area. This includes but is not limited to Production reports, Overlays Reporting, Inventory reports, Variance Analysis, Workforce Planning & Deployment, Legacy Reports, Photo-books etc.○ Preparation and implementation of Organization Chart with workflow & detailed timelines for delivery (Gantt Charts).○ Aid & assistance in delivering services within the scope defined under each functional area.○ The EMA shall be responsible for submitting all the photographs and videos including the raw footage after the event is completed. DSYS, Government of Odisha shall have the full copyright of all the photos and videos produced during the engagement of this contract.• Miscellaneous:<ul style="list-style-type: none">○ Furniture, Fixtures, Equipment, Internet connectivity or any other item required to maintain functional efficiencies shall be managed by the EMA for their own work force.
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		<ul style="list-style-type: none">○ All planning by EMA is subject to written approval of DSYS, Government of Odisha.○ EMA to submit all the records, photos, videos, stock registers etc. to DSYS, Government of Odisha as and when required.○ EMA will strictly adhere to agreed timelines and maintain records for verification at the time of raising invoice.
4	Merchandise, Souvenirs etc.	<ul style="list-style-type: none">• Provide the design options for approval from DSYS, Government of Odisha.• Providing samples of tracksuits, bibs, t-shirts etc. as per the BOQ sheet for the final approval of DSYS, Government of Odisha.• Any procurement of the items shall be only after the prior written approval of DSYS, Government of Odisha.• The vendor will share designs of merchandise with DSYS for approval before production.• The vendor will be responsible for end-to-end delivery of merchandise. Vendor to scope and arrange for necessary transportation etc.

The Event Management Agency shall bear all, and any cost associated with the aforementioned scope including but not limited to:

- All Preliminary overheads, profits and expenses (including all photocopying and drawing supply).
- All necessary Statutory permissions including but not limited to those required for structural safety, fire, electricity, sound (including music licenses) shall be obtained by EMA.
- Replacement of any damaged branding installation.
- Overtime, Penalty rates, Site allowances and permit rates.
- Shipping charges.
- Mobilization and repatriation of staff.
- Management and administrative costs.
- Rental of local equipment and store / yard.
- Material handling charges.
- Transportation charges.
- Labor / Specialized and Trained manpower charges.
- Local material transfer charges.
- Accommodation charges.
- Cost of hardware/ structure or equipment used for installation / maintenance and de-installation.
- For all the materials the following shall be ensured by EMA
 - **Quality** - The respondents are required to provide the branding Items of same or better quality than that provided in the Technical Specification as specified in RFP. The Event Management Agency shall for all the items adhere to the best quality brands and latest International Standards and as per the approved samples. The Items should have relevant standard certifications wherever applicable.

In case the quality of the respondents is found to be below par, they shall be rejected, and their performance security may be forfeited at the discretion of the Organizing Committee/ DSYS, Government of Odisha.

- **Advance Samples** - Event Management Agency may be required to submit and / or put samples of required branding Items and materials during their technical bids and at any stage at the location to be specified by DSYS, Government of

Odisha for the approval of Organizing Committee. These samples shall be of the same or better quality as specified in the technical specifications as specified in RFP.

Any discrepancy found in the samples to be rectified to the satisfaction of DSYS, Government of Odisha within the time specified for installation. The Event Management Agency shall be required to adhere to that or better quality / standards as per the requirement of DSYS, Government of Odisha.

I. List of Annexures

Sl. No	Description	Annexure	Submission
1.	Format of Pre-Bid Queries	Annexure-I	For Pre-Bid Queries
2.	Tender Submission Letter	Annexure-II	Technical Proposal
3.	Bidder's Authorization Certificate	Annexure-III	
4.	Performa for Affidavit	Annexure-IV	
5.	Information on Bidder's Organization	Annexure-V	
6.	Format for Financial Capacity	Annexure-VI	
7.	Power of Attorney	Annexure-VII	
8.	Relevant Experience & Approach and Methodology	Annexure – VIII	
9.	Financial Proposal	Annexure-IX	To be submitted only on e-tender portal
10.	Draft form of Contract	Annexure-X	To be Submitted by the Selected Bidder

Annexure-I: Format of Pre-Bid Queries

To

Director Sports,
Sports & Youth Services Department,
Govt. of Odisha,
Nayapalli, Bhubaneswar - 751012

Sub: Engagement of Event Management Agency For 28th ITTF ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar

Ref: RFP No. SYS-COACHI-CC-0003-2025-20870/SYS Dated: 25.08.2025

Dear Sir,

The following are the Clarifications and Comments from the Terms and Conditions and Scope of Work for the subject RFP. These Clarifications are exhaustive.

Sl. No.	Clause No. and Page reference	RFP Text	Query
1			
2			
...			
...			
...			

Yours faithfully,

Authorized Signatory

(with Name, Designation, Contact no. and Seal)

Note: On the Letterhead of the Bidder

Annexure-II: Tender Submission Letter

To
Director Sports,
Sports and Youth Services Department,
Government of Odisha, Kalinga Stadium,
Nayapalli, Bhubaneswar
Odisha – 751012

Sub: Engagement of Event Management Agency For 28th ITTF ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar

Ref: **RFP No. SYS-COACHI-CC-0003-2025-20870/SYS Dated: 25.08.2025**

I/ We, the undersigned, offer to provide the above services to Sports and Youth Services Department, Government of Odisha. We are hereby submitting our bid.

I/We, hereby declare that:

- (a) We are enclosing and submitting herewith our Bid, with the details as per the requirements of the tender, for your evaluation and consideration.
- (b) I/We have read carefully the terms and conditions of the tender document attached hereto and hereby agree to abide by the said terms and conditions.
- (c) The bid is unconditional.
- (d) I/We undertake that documents submitted are genuine/authentic and nothing material has been concealed. I/We understand that the contract is liable to be cancelled, if it is found to be having obtained, through fraudulent means/concealment of information.
- (e) We shall make available to Sports and Youth Services Department, Government of Odisha any additional information it may find necessary or require clarifying, supplement or authenticate the Bid.
- (f) Until a formal agreement is prepared and executed, acceptance of this tender document shall constitute a binding contract between Sports and Youth Services Department, Government of Odisha and us subject to the modifications, as may be mutually agreed to, between Sports and Youth Services Department, Government of Odisha and us.
- (g) We agree to keep this bid valid for acceptance for a period of one hundred twenty (120) days from the date of opening the bid.

We understand that Sports and Youth Services Department, Government of Odisha is not bound to accept any tender that Sports and Youth Services Department, Government of Odisha receives.

Yours faithfully,

Authorized Signatory
(with Name, Designation, Contact no. and Seal)

Note: On the Letterhead of the Bidder

Annexure-III: Bidder's Authorization Certificate

To

Director Sports
Sports and Youth Services Department,
Government of Odisha,
Kalinga Stadium, Nayapalli, Bhubaneswar –751012

Sub: Engagement of Event Management Agency For 28th ITTF ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar

Ref: **RFP No. SYS-COACHI-CC-0003-2025-20870/SYS Dated: 25.08.2025**

Dear

I/We {Name/Designation} hereby declare/certify that {Name/Designation} is hereby authorized to sign relevant documents on behalf of the company/firm in dealing with tender No _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you while processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Verified

Signature:

Seal of the Organization: -

Date: -

Place: -

Note: Please attach the valid power of attorney in favor of the person signing this authorization letter

Annexure-IV: Proforma for Affidavit

(on non-judicial stamp paper of Rs. 100/-)

I _____ Proprietor/Director/Partner of the firm M/s.____do hereby solemnly affirm that our firm M/s. _____ has never been blacklisted/debarred by any organization/office and there has not been any work cancelled against them for poor performance in the last ten years reckoned from the date of invitation of Bid.

.....

Name of the Bidder

.....

Signature of the Authorized Signatory

.....

Name of the Authorized Signatory

Place: _____ Date: _____

Annexure-V: Information on Bidder's Organization

Sl. No.	Particulars	Details
1.	Name of the Bidder	
2.	Address of the Bidder	
3.	Incorporation status of the Bidder (Company or Firm) (Relevant Certificate to be submitted in Technical Bid)	
4.	Year of Establishment	
5.	Valid GST Registration No. (Copy of certificate to be submitted)	
6.	Permanent Account No. (PAN) (Copy of PAN Card to be submitted)	
7.	Name and Designation of the contact person to whom all references shall be made regarding this Bid	
8.	Telephone No. (with STD Code)	
9.	E-mail id of the Contact Person	
10.	Fax No. (with STD Code)	
11.	Website (if any)	

.....
Name of the Bidder

.....
Signature of the Authorized Signatory

.....
Name of the Authorized Signatory

Place: _____ Date: ____

Note: Please attach all the relevant documents like Power of Attorney, Certificate of Incorporation, GST IN, TAN, PAN

Annexure-VI: Format for Financial Capacity

Financial Year	Annual Turnover from Event Management Services
2020-21	
2021-22	
2022-23	
2023-24	
2024-25	

Note: All figures quoted above shall be substantiated by attaching the copy of Audited Annual Reports and a certificate from the statutory auditor of the company.

Annexure-VII: Power of Attorney

(To be executed on INR 100 non judicial stamp paper and to be duly notarized)

Know all men by these presents, We,.....(Name of Firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr / Msson/daughter/wife

and presently residing at, who is presently employed with/ retained by us and holding the position ofas our true and lawful attorney (hereinafter referred to as the “Authorized Representative”) to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for Engagement of Event Management Agency For 28th ITTF ATTU Asian Table Tennis Team Championships 2025 At Kalinga Stadium, Bhubaneswar. Project proposed to be developed by.....(the “Authority”) including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-bid and other conferences and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Proposal for the said Project and/or upon award thereof to us till the entering into of the Agreement with the Authority.

AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THISDAY OF, 20.....

For

(Signature, name, designation, and address)

Witnesses:

- 1.
- 2.

Notarized

Accepted

(Signature, name, designation, and address of the Attorney)

Notes:

- The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure.
- Wherever required, the Applicant should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favor of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.
- For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Applicants from countries that have signed The Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

Annexure VIII: Relevant Experience & Approach and Methodology

Relevant Experience in Similar Assignments

Assignment Name:	Country: Location within the country:
Name of Client	Address
Name of the Legal Entity in whose name the contract is:	Duration of assignment (months):
No. of person months of the assignment:	Start date (Month/year): Completion date (Month/year):
Approx. value of the overall contract (in INR or equivalent in INR):	Approx. value of the services provided by your firm under the contract (in INR or equivalent in INR):
Narrative description of the Project:	
Detailed Scope of services, coverage and relevance to this project:	

Note:

1. Use Separate Sheet for each Assignment
2. Supporting documents such as copies of documents as stipulated in the Eligibility Criteria to be attached. Assignments that are not supported by documentary evidence shall not be considered for evaluation.

Annexure-IX: Financial Proposal (BoQ)

The below mentioned numbers in terms of quantity are estimated requirements and shall be used for the effective execution of the assignment. DSYS reserves the right to add or delete line-items as indicated in the table below while placing the Work Order. Per Unit rate as quoted by the bidder shall remain valid for the term of contract. The Department reserves the right to disqualify any bid that is determined to contain rates or pricing that is exceptionally low in relation to the scope, complexity, and requirements of the project, and which raises concerns regarding the bidder's ability to fulfill contractual obligations satisfactorily.

ITEM DESCRIPTION	TENTATIVE QUANTITY REQUIREMENT	UNIT	DAYS / DURATION OF THE EVENT
Venue Branding (Outer Concourse & In-stadia)			
Flex & Frame <i>Specifications:</i> MS Pipe Frame with 320 GSM blackback Star Flex for Backdrops, Dropdowns, Venue Branding, Main Gate Arch, A Boards, Signages at Venue, Champions Board, FOP Zoning, Box Branding, Standees, Directional Totem, and any other elements as per requirement. <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	40000	Sqft	1
Flex - Unframed <i>Specifications:</i> 320 GSM blackback Star Flex for Backdrops, Dropdowns, Venue Branding and any other elements as per requirement. <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	10000	Sqft	1
Vinyl Branding <i>Specifications:</i> Vinyl Printing and Pasting at places like Guest Lounge, Players Lounge, etc. <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	2000	Sqft	1
Vinyl on Sun board Branding <i>Specifications:</i> Vinyl Printing and Pasting on 3mm Sunboard with Matte Lamination <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	2000	Sqft	1
Flex on Plywood <i>Specifications:</i> Flex branding using 300+ GSM flex neatly laid on 15mm thick plywood wall partitions of 8 feet height to be used as passageways connecting different sections of the venue, lounge wall partitions or simply as separators or view cutters as per requirement. <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	2500	Sqft	1

Masking with Flex <i>Specifications:</i> 320 GSM black back Star Flex for black masking of areas as per requirement.	20000	Sqft	1
Masking with Cloth <i>Specifications:</i> Black colour, matte finish, heavy gauge, plain pattern cloth for black masking areas as per requirement. <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	20000	Sqft	1
National Flag <i>Specifications:</i> National flags of participating Asian countries in accordance with respective Flag Codes and ideally sourced from a vendor, which is licensed for production of National Flags. Material: Polyester <i>Size:</i> 9ft x 6ft <i>Note:</i> Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.	22	Nos.	1
Pagoda Tent, Stage & Bleacher			
Stage <i>Specifications:</i> 1.0 feet height of 18mm ply base with carpeting for dignitary stage, winners' podium, mixed zone, camera riser, etc.	2000	Sqft/Day	5
Scaffolding <i>Specifications:</i> Iron Scaffolding with proper instruments as per requirements	1500	Sqft/Day	5
Pagoda Tent <i>Specifications:</i> Supply, erection and dis- assembling of tents of: <ol style="list-style-type: none"> Minimum internal height of 2.5m with two removable sides. Material : Ceiling and Sides - Opaque PVC canvas material. Electrical / Technology: <ul style="list-style-type: none"> Minimum lighting levels of 600 lux Adequate safety lighting 5A electrical sockets Sufficient size electrical panel connections The tents shall be constructed in accordance with NBC guidelines and be furnished with fire extinguishers to meet necessary fire regulations governing temporary structures. Cabling from nearest electrical source / DG set is to be ensured. Pagoda temperature to be maintained at 22 degree Celsius. Interior AC duct should be covered with octanorm panels and branding. 	10	Nos./Day	5
Pagoda Tent's Platform <i>Specifications:</i> 0.5 feet height with 18mm ply base with carpeting	10	Nos./Day	5

VIP Bleacher Specifications: Raised spectator stands or tiered rows of seating in close proximity to the show court. <ul style="list-style-type: none"> • No. of rows / tiers in stand: 2 • Length of stand: 30 feet • Frame: Mild steel structure to support load of 20 persons • Floor: 18mm plywood with grey carpeting • Masking: Step's riser and tread to be masked in black cloth 	1	Nos./Day	5
Furniture, Fixtures & Equipment			
Desktop Specifications: 19" or 21" LED display, 256 GB HDD, 8GB RAM, 3.7 GHz CPU speed; USB, USB C and HDMI support with Wi-Fi and Bluetooth connectivity.	25	Nos./Day	5
Printer Specifications: Laser jet technology; print speed of 20-30ppm; duplex printing; USB 2.0 connectivity; make HP / Canon / Xerox / Brother.	20	Nos./Day	5
Printer With Scanner & Photocopier Specifications: Laser jet printing with flatbed scanner and photocopier facilities; minimum print speed of 20ppm; duplex printing; USB 2.0 connectivity; make HP / Canon / Xerox / Brother.	5	Nos./Day	5
Table Specifications: Sturdy, premium wooden / engineered wood with laminate finish; dimensions ~H 30 x W 60 x D 30.	75	Nos./Day	5
Office Chair Specifications: Premium seating with leatherette upholstery, back support and arm rest.	60	Nos./Day	5
Visitor Chair Specifications: Sturdy metal framed chair with leatherette upholstery seat, back support and arm rest.	250	Nos./Day	5
Plastic Chair Specifications: Premium finish plastic chair of make Nilkamal / Supreme or similar.	100	Nos./Day	5
Sofa Specifications: 2-seater leatherette set.	20	Sets/Day	5
Bar Stool Specifications: Stainless steel frame with leatherette upholstery and rotating base, to be placed in Guest Lounge.	12	Nos./Day	5
Bar Table Specifications: Stainless steel frame with leatherette upholstery and rotating base, to be placed in Guest Lounge.	6	Nos./Day	5
Coffee Table Specifications: Rectangular shaped, size ~ 48" x 30"	10	Nos./Day	5
Coffee Machine Specifications: 3 line with adequate material (Approx 200	4	Nos./Day	5

Pax/Day)			
Refrigerator <i>Specifications:</i> 165 litre, single door.	12	Nos./Day	5
Clock <i>Specifications:</i> Wall clock of minimum 30cm diameter; white dial with black hands; analog function; make Titan, Ajanta or similar.	6	Nos./Day	5
Television Type-1 <i>Specifications:</i> 55" LED TV with pedestal stand for at least 2 televisions.	7	Nos./Day	5
Television Type-2 <i>Specifications:</i> 43" LED TV with pedestal stand for at least 20 televisions.	27	Nos./Day	5
Pedestal Fan <i>Specifications:</i> Noiseless 400mm 3-blade; 1500-2000 RPM speed; air delivery of 90-100 CMM; Copper motor of make Bajaj, Crompton, Havells or similar.	30	Nos./Day	5
Extension Cords <i>Specifications:</i> Copper wired 5-socket type, upto 2500W power output, 3m cord length of make Crompton, Anchor, Bajaj or similar.	40	Nos./Day	5
LCD Projector With Screen <i>Specifications:</i> Make: Epson / BenQ / ViewSonic or similar Brightness: 1200 LED Lumens Aspect ratio of 4:3 Max. Throw: 15ft Resolution: 1920 x 1080 Full HD	1	Nos./Day	5
Barricading			
Mojo barricade <i>Specifications:</i> Mild steel (Black finish) or Stainless steel (Silver finish)	100	Nos./Day	5
Queue Manager <i>Specifications:</i> Set of Two pieces of Stainless Steel- Retractable Belt Stanchions	100	Nos./Day	5
LED Display			
Indoor LED Screens / Backdrops <i>Specifications:</i> <i>All equipment ancillary to installation like power backup, cabling, display content configurator, technical manpower for operation & maintenance, super structure, box truss, truss for suspension from ceiling, etc. to be included.</i> <ul style="list-style-type: none"> • Resolution: P3 • Brightness: More than 1200 nits • Refresh Rate: More than 7680 GHz • Viewing angle: 140 degrees 	2500	Sqft./Day	5

<p>Indoor LED Perimeter Boards <i>Specifications:</i> All equipment ancillary to installation like power backup, cabling, display content configurator, technical manpower for operation & maintenance, super structure, truss structure for suspension from ceiling, etc. to be included.</p> <ul style="list-style-type: none"> • Resolution: P3 • Brightness: More than 1200 nits • Refresh Rate: More than 7680 GHz • Viewing angle: 140 degrees 	1500	Sqft./Day	5
<p>Indoor 3D Anamorphic LED Display <i>Specifications:</i> All equipment ancillary to installation like power backup, cabling, display content configurator, technical manpower for operation & maintenance, super structure, truss structure for suspension from ceiling, etc. to be included.</p> <ul style="list-style-type: none"> • Resolution: P2 / P1.9 • Viewing effect: 3D stereoscopic visuals 	800	Sqft./Day	5
DG Sets			
<p>750 KVA <i>Specifications:</i> Costs to be provided towards rental charges of generator including transportation, technical manpower, operations & maintenance, electrical inspection, NOC, etc.</p>	2	Nos./Day	5
<p>Running Charges per hour (750 KVA) <i>Specifications:</i> Costs to be provided for unit hour running expenses as per consumption of each generator set.</p>	2	Hour	5
Light and Sound			
<p>PA Sound System <i>Specifications:</i> Output 2000W, 4 podium microphones, 4 cordless microphones and 2 lapel microphones with provision for extra microphones in the event of outage / malfunction.</p>	1	Set	5
<p>2-Way Line Array Speakers <i>Specifications:</i> Line array loud speaker system of make JBL / ZS or similar with necessary cabling from nearby power source or DG set and necessary digital console, amplifiers, crossovers, centre fill, mixers, monitors and any other gadget required for sound / acoustics control. Speakers to be suspended from ceiling using truss and specialised rigging equipment with careful planning for optimal sound distribution and safety, which would involve assessing the venue, securing hanging points, and calculating optimal speaker angles for coverage. Top: 12 pairs Bass: 6 pairs</p>	1	Set	5
<p>Metal Halide Light <i>Specifications:</i> 150-200W with necessary cabling from nearby power source or DG set.</p>	50	Nos./Day	5

Led Par Light <i>Specifications:</i> 100W with necessary cabling from nearby power source or DG set and truss structure.	50	Nos./Day	5
Led Par Colour Wash Light <i>Specifications:</i> 50W with necessary cabling from nearby power source or DG set and truss structure (if necessary).	50	Nos./Day	5
Moving Head Sharp Light <i>Specifications:</i> 100W, 5000+ lumens with necessary cabling from nearby power source or DG set and mounted on truss.	20	Nos./Day	5
Profile Light <i>Specifications:</i> LED crystal profile spot light, 200-300W with necessary cabling from nearby power source or DG set and mounted on truss.	15	Nos./Day	5
Led Lights To Increase Lux Level Of Fop <i>Specifications:</i> Bright white LED light matching the FOP lighting, 50W each to increase brightness of FOP area to 1400 lux and show court's brightness to 1800 lux, with necessary cabling from nearby power source or DG set and mounted on truss.	50	Nos./Day	5
Stationary			
Caution Tape/MarkingTape/CelloTape <i>Specifications:</i> 2" wide roll	15	Nos.	1
Alpin <i>Specifications:</i> Standard	10	Packet	1
Ball pen <i>Specifications:</i> Elkos or Linc or similar	50	Nos.	1
Board pin <i>Specifications:</i> Standard	50	Nos.	1
Carbon paper <i>Specifications:</i> A4	50	Nos.	1
Transparent adhesive tape <i>Specifications:</i> 1" wide roll of make Cello or similar	50	Nos.	1
Clip board <i>Specifications:</i> Cardboard	50	Nos.	1
Clip file <i>Specifications:</i> Plastic cover with steel hook	50	Nos.	1
Double punch <i>Specifications:</i> Kangaroo	25	Nos.	1
Gumstick <i>Specifications:</i> Fevistick	25	Nos.	1
Guard folder <i>Specifications:</i> A4	50	Nos.	1
Highlighter <i>Specifications:</i> Camlin	25	Nos.	1
Permanent marker <i>Specifications:</i> Big (Red+Black) of make Camlin or similar	20	Nos.	1
Paper cutter <i>Specifications:</i> Natraj	15	Nos.	1

Pencil <i>Specifications:</i> Natraj / Apsara	50	Packet	1
Sharpner <i>Specifications:</i> Natraj / Apsara	15	Nos.	1
Ruler <i>Specifications:</i> 30cm Steel	15	Nos.	1
Single hole punch <i>Specifications:</i> Stainless steel of make Kangaroo or similar	10	Nos.	1
Scissors <i>Specifications:</i> Standard	15	Nos.	1
Stapler pin (Big) <i>Specifications:</i> Kangaroo	10	Packet	1
Stapler (Big) <i>Specifications:</i> Kangaroo	5	Nos.	1
Stapler pin (Small) <i>Specifications:</i> Kangaroo	25	Packet	1
Stapler (Small) <i>Specifications:</i> Kangaroo	15	Nos.	1
Tag <i>Specifications:</i> Paper holder	10	Packet	1
Photo copier paper (A4) <i>Specifications:</i> JK Easy Copier 70 gsm	40	Packet	1
AdhesiveTape <i>Specifications:</i> Masking tape width 3cm paper- type	20	Nos.	1
Marking pins (for boards) <i>Specifications:</i> 6mm (45 cm length)	10	Packet	1
Press kit <i>Specifications:</i> Set of customised folder, notepad, pen and press brief.	50	Set	1
Manpower			
Supporting manpower <i>Specifications:</i> Unskilled labourers	25	Nos./Day	5
Electrician <i>Specifications:</i> Skilled electricians with vocational training in ITI / Diploma holders and having extensive work experience in handling complex electrical installations.	7	Nos./Day	5
Hostess <i>Specifications:</i> Good communication skill with proficiency in Odia, English & Hindi languages and traditional attire.	8	Nos./Day	5
Master of Ceremonies <i>Specifications:</i> Good communication skill with proficiency in Odia, English & Hindi languages and having experience in conducting formal Government programmes and sports events.	1	Nos./Day	2
Merchandise			
Bibs <i>Specifications:</i> Micro diagonal knitted polyester fabric for resilience, lightweight wear and softness; customised branding for photographers.	50	Nos.	1
Other Supplies			

Water Can with Dispenser <i>Specifications:</i> 20 Litre	100	Nos.	5
Paper glass <i>Specifications:</i> Hard	10000	Nos.	5
300ml Water Bottle (Cases) <i>Specifications:</i> 300ml bottle cases of Bisleri or Kinley or similar reputed brand	500	Case	5
500ml water bottles (Cases) <i>Specifications:</i> 500ml bottle cases of Bisleri or Kinley or similar reputed brand	300	Case	5
Ice cube <i>Specifications:</i> 5Kg packet	250	Kg	5
Ice box <i>Specifications:</i> The box should be made of high density polyethylene (HDPE) with polyurethane foam insulation to ensure ice retention for 48–72 hours under outdoor conditions.	6	Nos./Day	5
Dustbin <i>Specifications:</i> 2.5ft Height of strong Plastic material	25	Nos./Day	5
Synthetic Carpet (Thick) <i>Specifications:</i> Laying of 12mm thick synthetic carpet underlay in places that are required by DSYS	10000	Sqft.	1
Synthetic Carpet (Thin) <i>Specifications:</i> Laying of dark grey coloured synthetic carpet of 3mm thickness (meant for exhibition halls or stage) to be installed in places that are required by DSYS	50000	Sqft.	1
Flower bouquet <i>Specifications:</i> Standard + Premium	80	Nos.	1
Paper bags <i>Specifications:</i> 40x30cm	100	Nos.	1
Bus pass <i>Specifications:</i> Size A4 with Single side	50	Nos.	1
Spectator Pass <i>Specifications:</i> The spectator pass for the sports event should be a durable, weather-resistant card measuring 6"x2.25" mm (standard ticket size). It should feature the event logo, category (General, Premium, VIP), validity dates, and a unique QR or barcode for secure entry. The pass must be color-coded for easy identification of access zones, with optional security features like a hologram or serial number.	15,000	Nos.	1
Wrist Bands <i>Specifications:</i> Customised branding paper colour strips with anti-tear self adhesive feature	1000	Nos.	1
Souvenir <i>Specifications:</i> Notepad with customised branding	1000	Nos.	1
Souvenir <i>Specifications:</i> Pens with customised branding	1000	Nos.	1
Cold Pyros <i>Specifications:</i> Wooden pyro box (1.5ft x 1.5ft)	150	Nos.	1

Internet Connectivity <i>Specifications:</i> 300 MBPS speed connectivity at the venue, covering all offices, functional areas, technical table, media centre, lounges, security room via shared line using LAN / WiFi routers / amplifiers and a 300 MBPS dedicated line for Broadcast Control Room, with technical manpower for all installations, operations and maintenance. The installation and testing should be completed at least 5 days prior to start of the Championships.	1	Nos.	10
Air conditioning in Broadcast Control Room <i>Specifications:</i> 20Ton air conditioning system to maintain temperature under 10 degrees celsius within the Broadcast Control Room spanning an area of about 2,500 Sqft.	1	Nos.	5
Helium Balloon <i>Specifications:</i> Inflatable inner-lit of size 15ft. with refilling of gas as and when necessary and should be setup 10 days prior to the start of the event	1	Nos.	15
Mascot <i>Specifications:</i> Life-sized mascot with manpower to be deployed at the venue for all 5 days of the event plus during the event launch ceremony (if required). It should NOT be inflatable mascot but should be made of good quality fabric finish.	2	Nos.	5
Mascot Replica <i>Specifications:</i> ~ 8inch size replica of the mascot, made of premium fabric and finish to serve as souvenir for the event.	200	Nos.	1
IPRS & PPL license <i>Specifications:</i> Both certificates to be obtained and produced before the Organisers prior to the start of the event and shall be procured by the agency only in case of any public performances of sound recordings & use of original copyrighted works.	1	Nos.	5
Walky Talkie	50	Nos./Day	5

Additional Items (BoQ)

The items specified under the category of **Additional Items** shall not be quoted or included in the online bid submission. Bidders are strictly prohibited from providing any financial quotation for such items at the time of online bid submission. In the event that Sports & Youth Services Department (DSYS) requires any of the Additional Items to be procured or executed, the successful bidder shall be separately requested to submit a cost proposal for the same as per requirement. Such cost proposal shall be subject to negotiation and approval by DSYS and will in no manner influence or alter the evaluation of the original bid.

ITEM DESCRIPTION	TENTATIVE QUANTITY REQUIREMENT	UNIT	DAYS / DURATION OF THE EVENT
Fire Works			
Shells (4 inches or above)	250	Nos.	1
Shells (5 inches or above)	250	Nos.	1
Shells (6 inches or above)	100	Nos.	1
Mines and Comets	200	Nos.	1
Drone Show			
Drone Show at Kalinga Stadium with 1000 drones including all costs and expenses on all counts viz. taxes, duties, license fees, cost of equipment, materials, tools/techniques/methodologies, manpower, supervision, administration, overheads, travel, lodging, boarding, in-station & outstation expenses, licenses, permissions from concerned agencies in compliance of guidelines issued by Government of India, etc. and any other cost involved in the delivery of service including GST.	1000	Nos.	1

Notes:

- 1) Basic rates are per unit.
- 2) The basic and total rate is inclusive of supply, warranty, and maintenance charges.
- 3) Rates is exclusive of all statutory taxes.
- 4) The applicable rates are valid for a period of 12 months from the date of award.
- 5) The above quantity of the items is indicative and may be increased or decreased as per actual requirement of DSYS, Govt. of Odisha.
- 6) The rates quoted for each of the items is applicable for supply anywhere in the state of Odisha for a period of 12 months from the date of award of supply order.

In case the preferred bidder is unable to supply the agreed quantity of items, as per specifications and/or within stipulated time DSYS, Govt. of Odisha reserves the right to negotiate with the next preferable bidder for supply of some of the items. Also, bidders must ensure that the costs are exclusive of the services available with DSYS.

- All work should be carried out in consultation with designated committee of DSYS.

Note:

- a. GST as applicable on date shall be paid extra by DSYS on submission of documentary proof at the time of submission of invoices.
- b. No conditions should be attached to the price proposal.
- c. The amount should be quoted in both figure and words. In case of discrepancies in the prices mentioned in the figure and word, the prices mentioned in the words shall be considered as final price.

Signature of the Agency:

Address:

Date:

Annexure-X: Draft Form of Contract

CONTRACT

for

**Engagement of Event Management Agency
For 28th ITTF ATTU Asian Table Tennis Team Championships 2025
At Kalinga Stadium, Bhubaneswar**

Between

Sports and Youth Services Department, Government of Odisha, Govt. of
Odisha

and

XXXXXX

Dated: XX XXXXX 2025

Sl. No	Contents
I.	Contract
II.	General Conditions of Contract
1.	General Provisions
2.	Commencement, Completion, Modification and Termination of Contract
3.	Contract Obligations of the Agency
4.	Agency
5.	Obligations of the Employer
6.	Payments to the Agency
7.	Fairness and Good Faith
8.	Settlement of Disputes
9.	Liquidated Damages
10.	Miscellaneous Provisions
III.	Special Conditions of Contract
	Appendix A – BOQ
	Appendix B – Format of Bank Guarantee for Performance Security

I. Contract

This **CONTRACT** (hereinafter called the “Contract”) is made on **XXXXXX 2025**, between **Sports and Youth Services Department, Government of Odisha** (hereinafter called the “Employer”), of the **First Part** and, **XXXXXXXXXXXXXXXXXX** (hereinafter called the “Agency”) of the **Second Part**.

WHEREAS

- a) the Agency....., having represented to the “Employer” that he has the required professional skills, personnel and technical resources, has agreed to provide the Services on the terms and conditions set forth in this contract.
- b) the “Employer” has accepted the offer of the Agency to provide the services on the terms and conditions set forth in this Contract.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

- 1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - a) The General Conditions of Contract.
 - b) The Special Conditions of Contract.
 - c) The following Appendices/Annexures:
 - Appendix A: BOQ
 - Appendix B: Performance Bank Guarantee
- 2. The mutual rights and obligations of the “Employer” and the Agency shall be as set forth in the Contract, in particular:
 - a) the Agency shall carry out and complete the Services in accordance with the provisions of the Contract; and
 - b) the “Employer” shall make payments to the Agency in accordance with the provisions of the Contract.

Request for Proposal (RFP) Document, pre-bid clarifications if any and financial proposal shall form part of this contract agreement.

IN WITNESS WHEREOF, the Parties hereto have signed in their respective names as of the day and year first above written.

For and on behalf of Sports and Youth Services Department, Government of Odisha.	For and on behalf of XXXXXXXXXXXXXXXXXX
Designation.	Designation.
Witness	Witness
1.	1.

II. General Conditions of Contract

1. General Provisions

1.1. Definitions

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) “Applicable Law” means the laws and any other instruments having the force of law in India for the time being.
- (b) “EMA” means {Name of Agency} that will provide the Services to the “Employer” under the Contract.
- (c) “Contract” means the contract signed by the Parties and all the attached documents listed in its Clause 1 that is the General Conditions (GC), the Special Conditions (SC), and the Appendices.
- (d) “Day” means calendar day.
- (e) “Effective Date” means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (f) “Foreign Currency” means any currency other than the currency of the “Employer’s country.”
- (g) “GC” means these General Conditions of Contract.
- (h) “Government” means the Government of Odisha
- (i) “Local Currency” means Indian Rupees.
- (j) “Party” means the “Employer” or the EMA, as the case may be, and “Parties” means both of them.
- (k) “Personnel” means professional services provided by the Agency assigned to perform the Services or any part thereof; “Foreign Personnel” means such professionals and support staff who at the time of being so provided had their domicile outside the Government’s country; “Local Personnel” means such professionals and support staff who at the time of being so provided had their domicile inside the Government’s country; and “Key Personnel” means the Personnel referred to in Clause GC 4.2(a).
- (l) “Reimbursable expenses” means all assignment-related costs as admissible to be reimbursed [such as travel, translation, report printing, secretarial expenses, subject to specified maximum limits in the Contract].
- (m) “SC” means the Special Conditions of Contract by which the GC as may be amended or supplemented with the approval of the parties.
- (n) “Services” means the work to be performed by the EMA. pursuant to this Contract, as described in Appendix A hereto.
- (o) “Sub-EMAs” means any person or entity to whom/which the Agency subcontracts any part of the Services, with the approval of the Employer.
- (p) “Third Party” means any person or entity other than the “Employer”, or the EMA
- (q) “In writing” means communicated in written form.

1.2. Relationship Between the Parties

Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the “Employer” and the EMA. The EMA, subject to this Contract, has complete charge of Personnel and Sub-

Contractors, if any, performing the Services and shall be fully responsible and accountable for the Services performed by them or on their behalf hereunder.

For the limited purpose of purchasing materials and engaging the services of the Third Parties, which are necessary for providing the Services under this Agreement, Employer hereby appoints Agency as its Limited Agent.

Save and except for the “Limited Agency” created under this Agreement, Agency agrees that it is an independent Party and that neither party is the legal representatives of the other and further, Agency Personnel and other Third Party engaged to perform Services under this Agreement are not the employees of Employer.

- 1.3. **Law Governing Contract:** This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable laws of India.
- 1.4. **Headings:** The headings shall not limit, alter or affect the meaning of this Contract.
- 1.5. **Notices**
 - 1.5.1. Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered post to such Party at the address specified in the SC.
 - 1.5.2. A Party may change its address for notice, hereunder by giving the other Party sufficient time in notice in writing of such change to the address specified in the SC.
- 1.6. **Location:** The Services shall be performed in Odisha and where the location of a particular task is not so specified, at such locations, as the “Employer” may approve.
- 1.7. **Authorized Representatives:** Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the “Employer” or the Agency may be taken or executed by the officials specified in the SC.
- 1.8. **Taxes and Duties:** The EMA, shall be liable to pay such direct and indirect taxes, duties, fees and other impositions levied under the applicable laws of India.
- 1.9. **Fraud and Corruption**
 - 1.9.1. **Definitions:** It is the Employer’s policy to require that Employer as well as Agency observe the highest standard of ethics during the execution of the Contract. In pursuance of this policy, the Employer defines, for the purpose of this provision, the terms set forth below as follows:
 - (i) “corrupt Practice” means the offering, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the

selection process or in contract execution;

- (ii) “fraudulent Practice” means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
- (iii) “collusive Practices” means a scheme or arrangement between two or more EMA, with or without the knowledge of the Employer, designed to establish prices at artificial, noncompetitive levels;
- (iv) “coercive Practices” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.

1.9.2. Measures to be taken by the Employer

- a) The Employer may terminate the contract if it determines at any time that representatives of the Agency were engaged in corrupt, fraudulent, collusive or coercive practices during the selection process or the execution of that contract, without the Agency having taken timely and appropriate action satisfactory to the Employer to remedy the situation;
- b) The Employer may also issue sanction against the EMA, including declaring the Agency ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the Agency has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, an Employer- financed contract.

1.9.3. Commissions and Fees

At the time of execution of the Contract, the Consult shall disclose any commissions or fees that may have been paid or are agreed to be paid to agents, representatives, or commission agents with respect to the selection process or execution of the contract. The information disclosed must include at least the name and address of the agent, representative, or commission agent, the amount and currency, and the purpose of the commission or fee.

2. Commencement, completion, modification, and termination of contract

- 2.1 Effective Date for Commencement of Contract:** This Contract shall come into force and effect on the date (the “Effective Date”) of the “Employer’s notice to the Agency instructing the Agency “to begin carrying out the Services. This notice shall confirm that the conditions precedent and effective conditions, if any, listed in the SC have been met and/or shall be complied within the given time.
- 2.2 Termination of Contract for Failure to Become Effective:** If this Contract has not become effective within such time period, after the date of the Contract signed by the Parties as specified in the SC, the Employer may, by not less than twenty-one (21) days written notice to the EMA declare this Contract to be null and void, and in the event of such a declaration by the Employer, neither Party shall have any claim against the other Party with respect thereto.
- 2.3 Commencement of Services:** The Agency shall begin carrying out the Services not later than the number of days, after the Effective Date specified in the SC.
- 2.4 Expiration of Contract:** Unless terminated earlier pursuant to Clause GC 2.9 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

2.5 Entire Agreement: This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any other statement, representation, promise or agreement not set forth herein.

2.6 Modifications or Variations:

- a) Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. Pursuant to Clause GC 7.2 here of, however, each Party shall give due consideration to any proposals for modification or variation made by the other Party.
- b) In cases of substantial modifications or variations, the prior written consent of the Employer is required.

2.7 Force Majeure

2.7.1 Definition

- a) For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other extreme adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.
- b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or by or of such Party’s Sub-EMA or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected both to take into account at the time of the conclusion of this Contract and avoid or overcome in the carrying out of its obligations hereunder.
- c) Subject to clause 2.7.2, Force Majeure shall not include insufficiency of funds or inability to make any payment required hereunder.

2.7.2 No Breach of Contract: The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

2.7.3 Measures to be Taken

- a) A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

- b) A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.
- c) Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- d) During the period of their inability to perform the Services as a result of an event of Force Majeure, the EMA, upon instructions by the “Employer”, shall either:
 - (i) demobilize, or
 - (ii) continue with the Services to the extent possible, in which case the Agency shall continue to be paid proportionately and on prorate basis, under the terms of this Contract.

2.8 Suspension

The “Employer” may, by written notice of suspension to the EMA, suspend all payments to the Agency hereunder if the Agency fails to perform any of its obligations under this Contract or as instructed by the “Employer”.

2.9 Termination

2.9.1.1 The “Employer” may terminate this Contract in case of the occurrence of any of the events specified below of this Clause.

- a) If the Agency fails to respond to a notice of suspension pursuant to Clause GC 2.8 hereinabove.
- b) If the Agency becomes insolvent or go into liquidation or receivership whether compulsory or voluntary.
- c) If the EMA, on due investigation and in the judgement of the “Employer”, has engaged in corrupt or fraudulent practices in competing for or in executing this Contract.
- d) If the Agency submits to the “Employer” a false statement which has a material effect on the rights, obligations or interests of the “Employer”.
- e) If the Agency places itself in position of conflict of interest or fails to disclose promptly any conflict of interest to the Employer.
- f) If the Agency fails to provide the quality services as envisaged under this contract, The Employer may review at its discretion if so decide to give one chance to the Agency to improve the quality of the services.
- g) If, as the result of Force Majeure, the Agency is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- h) If the “Employer”, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

2.9.1.2 In such an occurrence as aforesaid the “Employer” shall give a not less than fifteen (15) days’ written notice of termination to the EMA

2.9.2 Cessation of Rights and Obligations: Upon termination of this Contract pursuant to Clauses GC 2.2 or GC 2.9 hereof, or upon expiration of this Contract pursuant to Clause GC 2.4 hereof, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, (ii) the obligation of confidentiality set forth in Clause GC 3.3 hereof, (i) the EMA's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GC 3.6 hereof, and (iv) any right which a Party may have under the Law.

2.9.3 Cessation of Services: Upon termination of this Contract hereof, the Agency shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum.

2.9.4 Payment upon Termination: Upon termination of this Contract pursuant to Clauses GC 2.9.1 or GC 2.9.2 hereof, the "Employer" shall make the following payments to the EMA:

- a) If the Contract is terminated pursuant to Clause 2.9.1.1, remuneration pursuant to Clause GC 6.3 hereof for Services satisfactorily performed as per the agreed scope prior to the effective date of termination, and reimbursable expenditures for expenditures actually and reasonably incurred prior to the effective date of termination;
- b) If the agreement is terminated pursuant of Clause 2.9.1.1 (a) to (g), the Agency shall not be entitled to receive any agreed payments upon termination of the contract. However, the "Employer" may consider to make payment for the part satisfactorily performed on the basis of Quantum Merit as assessed by it, if such part is of economic utility to the Employer. Applicable Under such circumstances, upon termination, the client may also impose liquidated damages as per the provisions of Clause 9 of this agreement. The EMA. will be required to pay any such liquidated damages to client within 30 days of termination date.

2.9.5 Disputes about Events of Termination: If either Party disputes whether an event specified in paragraphs (a) through (g) of Clause GC 2.9.1.1 or in Clause GC 2.9.2 hereof has occurred, such Party may, within thirty (30) days after receipt of notice of termination from the other Party, refer the matter to Clause GC 8 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

3. Obligations of the EMA

3.1 General

3.1.1 Standard of Performance: The Agency shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Agency shall

always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the “Employer”, and shall at all times support and safeguard the “Employer’s legitimate interests in any dealings with Sub- EMAs or Third Parties.

3.2 Conflict of Interests: The Agency shall hold the “Employer’s interests paramount, without any consideration for future work, and strictly avoid conflict of interest with other assignments or their own corporate interests. If during the period of this contract, a conflict of interest arises for any reasons, the Agency shall promptly disclose the same to the Employer and seek its instructions.

3.2.1 Agency not to benefit from Commissions, Discounts, etc.:

(a) The payment of the Agency pursuant to Clause GC 6 hereof shall constitute the Agency only payment in connection with this Contract and, subject to Clause GC 3.2.2 hereof, the Agency shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Agency shall use its best efforts to ensure that any Sub-EMAs, as well as the Personnel and agents of either of them, similarly shall not receive any such additional payment.

(b) Furthermore, if the EMA, as part of the Services, has the responsibility of advising the “Employer” on the procurement of goods, works or services, the Agency shall comply with the Employer’s applicable procurement guidelines, and shall at all times exercise such responsibility in the best interest of the “Employer”. Any discounts or commissions obtained by the Agency in the exercise of such procurement responsibility shall be for the account of the “Employer”.

3.2.2 EMA and Affiliates Not to Engage in Certain Activities: The Agency agrees that, during the term of this Contract and after its termination, the Agency and any entity affiliated with the EMA, as well as any Sub-EMAs and any entity affiliated with such Sub-EMAs, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the EMA’s Services for the preparation or implementation of this project.

3.2.3 Prohibition of Conflicting Activities: The Agency shall not engage and shall cause their Personnel as well as their Sub-EMAs and their Personnel not to engage, either directly or indirectly, in any business or professional activities that would conflict with the activities assigned to them under this Contract.

3.3 Confidentiality: Except with the prior written consent of the “Employer”, the Agency and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Agency and its Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

3.3.1 Intellectual Property Rights: The Agency may use data, software, designs, utilities, tools, models, systems and other methodologies and know-how (“Materials”) that the Agency owns or has the right to use in performing the service. Notwithstanding the delivery of any reports, the Agency retains all intellectual property rights in the Materials (including any improvements or knowledge developed while performing

the services), and in any working papers compiled in connection with the services (but not any information pertaining to Sports and Youth Services Department, Government of Odisha reflected in them).

3.4.1 Liability of the EMA: Subject to additional provisions, if any, set forth in the SC, the EMAs' liability under this contract shall be provided by the Applicable Law.

3.4.2 Insurance to be Taken out by the EMA: The Agency (i) shall take out and maintain, and shall cause any Sub-EMAs to take out and maintain insurance, at their (or the Sub-EMAs', as the case may be) own cost but on terms and conditions approved by the "Employer", insurance against the risks, and for the coverages specified in the SC, and (ii) at the "Employer's request, shall provide evidence to the "Employer" showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid.

3.4.3 Accounting, Inspection and Auditing:

EMA agrees to keep full and proper records of all third-party invoices and travel expenses that support charges that have been billed to Employer pursuant to this Agreement ("Records"). Any such Records shall be kept for a period of not less than eighteen (18) months after the relevant transaction or, if the EMA/Employer relationship terminates or expires, eighteen (18) months after the effective date of the termination or expiration, whichever comes first. Upon ten (10) days prior notice to EMA, Employer or its authorized representatives will be entitled to have such Records examined during EMA's normal business hours.

Under no circumstances will Employer have access to EMA's general ledger information, Agency overhead or profitability data or to payroll, salary or bonus information, or timecards or other employee, personnel, and/or individual compensation records, or information indicating the date of payment by Agency of third-party invoices, or internal or external Agency correspondence or communications regarding the keeping of client's records or regarding any other client audit.

3.4.4 EMA's Actions Requiring "Employer's Prior Approval: The Agency shall obtain the "Employer's prior approval in writing before taking the below action.

- Placement of any order for mobilizing/installation of any of the BOQ items should be preceded by written approval of DSYS, Government of Odisha.
- Any change or addition to the Personnel listed in Annexure X

3.4.5 Subcontracts: The Agency may subcontract work relating to the Services to an extent and with such experts and entities as may be approved in advance by the "Employer". Notwithstanding such approval, the Agency shall always retain full responsibility for the Services. In the event that any Sub-EMAs are found by the "Employer" to be incompetent or incapable or undesirable in discharging assigned duties, the "Employer" may request the Agency to provide a replacement, with qualifications and experience acceptable to the "Employer", or to resume the performance of the Services itself.

- 3.5 Reporting Obligations:** The Agency shall submit to the “Employer” the photographs of each line item executed from the BOQ at all locations and along with duration of the installation for the purpose of approval and audit. Final reports shall be delivered in external hard disk in addition to the hard copy.
- 3.6 Documents Prepared by the Agency to be the Property of the “Employer”:** All plans, drawings, specifications, designs, reports, other documents and software prepared by the Agency for the “Employer” under this Contract shall become and remain the property of the “Employer”, and the Agency shall, not later than upon termination or expiration of this Contract, deliver all such documents to the “Employer”, together with a detailed inventory thereof. The Agency may retain a copy of such documents, but shall not use anywhere, without taking permission, in writing, from the Employer and the Employer reserves right to grant or deny any such request. If license agreements are necessary or appropriate between the Agency and third parties for purposes of development of any such computer programs, the Agency shall obtain the “Employer’s prior written approval to such agreements, and the “Employer” shall be entitled at its discretion to require recovering the expenses related to the development of the program(s) concerned.
- 3.7 Equipment, Vehicles and Materials Furnished by the “Employer’s** Equipment, vehicles and materials made available to the Agency by the “Employer”, or purchased by the Agency wholly or partly with funds provided by the “Employer”, shall be the property of the “Employer” and shall be marked accordingly. Upon termination or expiration of this Contract, the Agency shall make available to the “Employer” an inventory of such equipment, vehicles and materials and shall dispose of such equipment and materials in accordance with the “Employer’s instructions. While in possession of such equipment, vehicles and materials, the EMA, unless otherwise instructed by the “Employer” in writing, shall insure them at the expense of the “Employer” in an amount equal to their full replacement value.
- 3.8 Equipment and Materials Provided by the EMAs:** Equipment or materials brought into the Government’s country by the Agency and the Personnel and used either for the Project or personal use shall EMA in the property of the Agency or the Personnel concerned, as applicable.
- 4. Agency**
- 4.1 General:** The Agency shall employ and provide such qualified and experienced Personnel as are required to carry out the Services as are approved by the Employer.
- 4.2 Description of Personnel:**
- (a) The title, agreed job description, minimum qualification, and estimated period of engagement in the carrying out of the Services of each of the EMA’s Key Personnel are as per the EMA’s proposal.
- (b) If required to comply with the provisions of Clause GC 3.1.1 hereof, adjustments with respect to the estimated periods of engagement of Key Personnel set forth in Appendix A may be made by the Agency by written notice to the “Employer”, provided (i) that such adjustments shall not alter the originally estimated period of

engagement of any individual by more than 10% or one week, whichever is larger, and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GC 6.1(b) of this Contract. Any

other such adjustments shall only be made with the “Employer’s written approval.

(c) If additional work is required beyond the scope of the Services specified in Appendix A, the estimated periods of engagement of Key Personnel set forth in Appendix A may be increased by a separate agreement in writing between the “Employer” and the EMA. In case where payments under this Contract exceed the ceilings set forth in Clause GC 6.1(b) of this Contract, this will be explicitly mentioned in the agreement.

- 4.3 Approval of Personnel:** The Key Personnel and Sub-EMAs listed by title as well as by name in Appendix C are hereby approved by the “Employer”. In respect of other Personnel which the Agency proposes to use in the carrying out of the Services, the Agency shall submit to the “Employer” for review and approval a copy of their Curricula Vitae (CVs).
- 4.4 Project Director:** If required by the SC, the Agency shall ensure that at all times during the EMA’s performance of the Services a project director, acceptable to the “Employer”, shall take charge of the performance of such Services.
- 5. Obligations of the “Employer”**
- 5.1 Assistance and Exemptions:** Unless otherwise specified in the SC, the “Employer” shall use its best efforts to ensure that the Government shall:
- a) Provide the Agency with work permits and such other documents as shall be necessary to enable the Agency to perform the Services.
 - b) Issue to officials, agents and representatives of the Government all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services.
 - c) Provide to the Agency any such other assistance as may be specified in the SC.
- 5.2 Change in the Applicable Law Related to Taxes and Duties:** If, after the date of this Contract, there is any change in the Applicable Laws of India with respect to taxes and duties, which are directly payable by the Agency for providing the services i.e. service tax or any such applicable tax from time to time, which increases or decreases the cost incurred by the Agency in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Agency under this Contract shall be increased or decreased accordingly by agreement between the Parties.
- 5.3 Payment:** In consideration of the Services performed by the Agency under this Contract, the “Employer” shall make to the Agency such payments and in such manner as is provided by Clause GC 6 of this Contract.
- 6. Payments to the EMA**
- 6.1 Total Cost of the Services**
- (a) The total cost of the Services payable is as per the EMA’s proposal to the Employer and as negotiated thereafter.

- 6.2 Currency of Payment: All payments shall be made in Indian Rupees.
- 6.3 **Terms of Payment:** The payments in respect of the Services shall be made as follows:

Sl No	Description	Payment
1	Deployment of Manpower & Mobilizing resources at venue	20%
2	Handover of venue with complete branding	40%
3	On close of Event	20%
4	After completion of the Final Audit	20%

- 6.4 The requirement of various items may increase or decrease, and the payments shall be made based on actual quantities required and executed after prior approval of DSYS, Government of Odisha.
- 6.5 EMA has to ensure that any additional work done by the Agency has to be approved by Sports and Youth Services Department, Government of Odisha in writing, otherwise, it will not be considered for payments.
- 6.6 All billed items are to be signed off by respective Head from State regarding quantity, quality and successful completion as per agreed timelines. These need to be backed up by relevant evidence (Photographs, Videos, Lists signed off by Competent Authority). The payment shall be made only after the submission of payment recommendation by the Tender Audit Committee.

7. Fairness and good faith

- 7.1 **Good Faith:** The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.
- 7.2 **Operation of the Contract:** The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness.

8. Settlement of Disputes

- 8.1 **Amicable Settlement:** Performance of the contract is governed by the terms & conditions of the contract, in case of dispute arises between the parties regarding any matter under the contract, either Party of the contract may send a written Notice of Dispute to the other party. The Party receiving the Notice of Dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, clause GC 8.2 shall become applicable.
- 8.2 **Arbitration:** In the case of dispute arising upon or in relation to or in connection with the contract between the Employer and the EMA, which has not been settled

amicably, any party can refer the dispute for Arbitration under The Arbitration and Conciliation Act, 1996. Such disputes shall be referred to an Arbitral Tribunal consisting of 3 (three) arbitrators, one each to be appointed by the Employer and the EMA, the third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as Presiding Arbitrator. In case of failure of the two arbitrators, appointed by the parties to reach a consensus regarding the appointment of the third arbitrator within a period of 30 days from the date of appointment of the two arbitrators, the Presiding arbitrator shall be appointed by the Commissioner-cum-Secretary to Government of Odisha, Directorate Sports and Youth Welfare. The Arbitration and Conciliation Act, 1996 and any statutory modification or re-enactment thereof, shall apply to these arbitration proceedings.

- 8.3 Arbitration proceedings shall be held in India at Bhubaneswar, Odisha and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- 8.4 The decision of the majority of arbitrators shall be final and binding upon both parties. The expenses of the arbitrators as determined by the arbitrators shall be shared equally by the Employer and the EMA. However, the expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself. All arbitration awards shall be in writing and shall state the reasons for the award.

9. Liquidated damages and penalties

- 9.1. The Agency hereby agrees that due to negligence of act of the EMA, if the “Employer” suffers losses, damages the quantification of which may be difficult, and hence the amount specified hereunder shall be construed as reasonable estimate of the damages and Agency agrees to pay such liquidated damages, as defined hereunder as per the provisions of this Contract.
- 9.2. The amount of liquidated damages under this Contract shall not exceed 10% of the total value of the contract.
- 9.3. The liquidated damages shall also be applicable under following circumstances:
- 9.3.1. If the deliverables are not submitted as per schedule, the Agency shall be liable to pay 10% of the total cost of the services for delay of each week or part thereof.
- 9.3.2. If the deliverables are not acceptable to the Employer and defects are not rectified to the satisfaction of the Employer, the Agency shall be liable for Liquidated Damages for an amount equal to 10% of total cost of the services for every week or part thereof for the delay.
- 9.4. Notwithstanding anything to the contrary in this Agreement, in no event shall either Party be liable, whether in contract or in tort or otherwise for special, punitive, indirect or consequential damages, including without limitation, loss of profits or revenue arising under or in connection with this Agreement.

10. Miscellaneous provisions:

- 1) Nothing contained in this Contract shall be construed as establishing or creating between the Parties, a relationship of master and servant or principal and agent.
- 2) The Agency shall notify the Employer of any material change in their status, in particular, where such change would impact on performance of obligations

under this Contract.

- 3) Each member/constituent of the EMA, in case of a consortium, shall be jointly and severally liable to and responsible for all obligations towards the Employer/Government for performance of works/services including that of its Associates/Sub Contractors under the Contract.
- 4) The Agency shall at all times indemnify and keep indemnified the Employer against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under the Project.
- 5) The Agency shall at all times indemnify and keep indemnified the Employer against any claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by its (the EMA's) employees or agents or by any other third Party resulting from or by any action, omission or operation conducted by or on behalf of the EMA.
- 6) The Agency shall at all times indemnify and keep indemnified the Employer against any and all claims by Employees, Workman, Contractors, sub-contractors, suppliers, agent(s), employed engaged or otherwise working for the EMA, in respect of wages, salaries, remuneration, compensation or the like.
- 7) All claims regarding indemnity shall survive the termination or expiry of the Contract.
- 8) It is acknowledged and agreed by all Parties that there is no representation of any type, implied or otherwise, of any absorption, regularization, continued engagement or concession or preference for employment of persons engaged by the (EMA) for any engagement, service or employment in any capacity in any office or establishment of the Employer.

Special Conditions of Contract

SC Clause	Ref. of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1	1.5	The addresses are Employer : Attention : EMA : Attention : Telephone : Email :
2	1.8	The Authorized Representatives are: For the Employer: For the EMA:
3	2.3	Commencement of Services:
4	2.4	The time period shall be
5	3.4.1	Limitation of the EMAs' Liability towards the "Employer" In any event, the overall aggregate liability of the Agency in respect of all claims and liabilities arising under this Agreement shall be limited to one Quarter Fees payable to the Agency under this Agreement.
6	3.4.2	The risks and coverage shall be as follows: The Parties agree that the risks and coverages shall include but not be limited to the following; Professional liability insurance, with a minimum coverage equal to the total amount of the contract value except the out of pocket expenses. This liability shall be valid for a period of the two (2) years after completion of the services.
7	6.3	The accounts are; For local currency Receiving Bank : ... Account No. : ... IFSC/RTGS Code: .. MICR Code : .. Beneficiary Name : ... Beneficiary Address : ...
8	1.5.2	Any party may change the address for service of notice upon it, by a notice in writing one (1) week prior of such change to the other party.

Appendix A – BOQ

ITEM DESCRIPTION	UNIT	TENTATIVE QUANTITY REQUIREMENT	DAYS / DURATION OF THE EVENT	RATE - UNIT PRICE (in INR)	TOTAL AMOUNT (in INR)
A	B	C	D	E	F (CXDXE)
Venue Branding (Outer Concourse & In-stadia)					
<p>Flex & Frame <i>Specifications:</i> MS Pipe Frame with 320 GSM blackback Star Flex for Backdrops, Dropdowns, Venue Branding, Main Gate Arch, A Boards, Signages at Venue, Champions Board, FOP Zoning, Box Branding, Standees, Directional Totem, and any other elements as per requirement.</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Sqft	40000	1		
<p>Flex - Unframed <i>Specifications:</i> 320 GSM blackback Star Flex for Backdrops, Dropdowns, Venue Branding and any other elements as per requirement.</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Sqft	10000	1		
<p>Vinyl Branding <i>Specifications:</i> Vinyl Printing and Pasting at places like Guest Lounge, Players Lounge, etc.</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Sqft	2000	1		

<p>Vinyl on Sun board Branding Specifications: Vinyl Printing and Pasting on 3mm Sunboard with Matte Lamination</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Sqft	2000	1		
<p>Flex on Plywood Specifications: Flex branding using 300+ GSM flex neatly laid on 15mm thick plywood wall partitions of 8 feet height to be used as passageways connecting different sections of the venue, lounge wall partitions or simply as separators or view cutters as per requirement.</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Sqft	2500	1		
<p>Masking with Flex Specifications: 320 GSM black back Star Flex for black masking of areas as per requirement.</p>	Sqft	20000	1		
<p>Masking with Cloth Specifications: Black colour, matte finish, heavy gauge, plain pattern cloth for black masking areas as per requirement.</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Sqft	20000	1		

<p>National Flag <i>Specifications:</i> National flags of participating Asian countries in accordance with respective Flag Codes and ideally sourced from an vendor, which is licensed for production of National Flags. Material: Polyester Size: 9ft x 6ft</p> <p><i>Note: Shall be considered as single-day usage, irrespective of the duration of utilization, except in cases where damage occurs due to unforeseen circumstances.</i></p>	Nos.	22	1		
<p>Pagoda Tent, Stage & Bleacher</p>					
<p>Stage <i>Specifications:</i> 1.0 feet height of 18mm ply base with carpeting for dignitary stage, winners podium, mixed zone, camera riser, etc.</p>	Sqft/Day	2000	5		
<p>Scaffolding <i>Specifications:</i> Iron Scaffolding with proper instruments as per requirements</p>	Sqft/Day	1500	5		
<p>Pagoda Tent <i>Specifications:</i> Supply, erection and dis- assembling of tents of: a) <i>Minimum internal height of 2.5m with two removable sides.</i> b) <i>Material : Ceiling and Sides - Opaque PVC canvas material.</i> c) <i>Electrical / Technology:</i> • <i>Minimum lighting levels of 600 lux</i> • <i>Adequate safety lighting</i> • <i>5A electrical sockets</i> • <i>Sufficient size electrical panel connections</i> d) <i>The tents shall be constructed in accordance with NBC guidelines and be furnished with fire extinguishers to meet necessary fire regulations governing temporary structures.</i> e) <i>Cabling from nearest electrical source / DG set is to be ensured.</i> f) <i>Pagoda temperature to be maintained at 22 degree Celsius.</i></p>	Nos./Day	10	5		

<i>g) Interior AC duct should be covered with octanorm panels and branding.</i>					
Pagoda Tent's Platform Specifications: 0.5 feet height with 18mm ply base with carpeting	Nos./Day	10	5		
VIP Bleacher Specifications: Raised spectator stands or tiered rows of seating in close proximity to the show court. • No. of rows / tiers in stand: 2 • Length of stand: 30 feet • Frame: Mild steel structure to support load of 20 persons • Floor: 18mm plywood with grey carpeting • Masking: Step's riser and tread to be masked in black cloth	Nos./Day	1	5		
Furniture, Fixtures & Equipment					
Desktop Specifications: 19" or 21" LED display, 256 GB HDD, 8GB RAM, 3.7 GHz CPU speed; USB, USB C and HDMI support with Wi-Fi and Bluetooth connectivity.	Nos./Day	25	5		
Printer Specifications: Laser jet technology; print speed of 20-30ppm; duplex printing; USB 2.0 connectivity; make HP / Canon / Xerox / Brother.	Nos./Day	20	5		
Printer with Scanner & Photocopier Specifications: Laser jet printing with flatbed scanner and photocopier facilities; minimum print speed of 20ppm; duplex printing; USB 2.0 connectivity; make HP / Canon / Xerox / Brother.	Nos./Day	5	5		
Table Specifications: Sturdy, premium wooden / engineered wood with laminate finish; dimensions ~H 30 x W 60 x D 30.	Nos./Day	75	5		
Office Chair Specifications: Premium seating with leatherette upholstery, back support and arm rest.	Nos./Day	60	5		

Visitor Chair <i>Specifications:</i> Sturdy metal framed chair with leatherette upholstery seat, back support and arm rest.	Nos./Day	250	5		
Plastic Chair <i>Specifications:</i> Premium finish plastic chair of make Nilkamal / Supreme or similar.	Nos./Day	100	5		
Sofa <i>Specifications:</i> 2 seater leatherette set.	Sets/Day	20	5		
Bar Stool <i>Specifications:</i> Stainless steel frame with leatherette upholstery and rotating base, to be placed in Guest Lounge.	Nos./Day	12	5		
Bar Table <i>Specifications:</i> Stainless steel frame with leatherette upholstery and rotating base, to be placed in Guest Lounge.	Nos./Day	6	5		
Coffee Table <i>Specifications:</i> Rectangular shaped, size ~ 48" x 30"	Nos./Day	10	5		
Coffee Machine <i>Specifications:</i> 3 line with adequate material (Approx 200 Pax/Day)	Nos./Day	4	5		
Refrigerator <i>Specifications:</i> 165 litre, single door.	Nos./Day	12	5		
Clock <i>Specifications:</i> Wall clock of minimum 30cm diameter; white dial with black hands; analog function; make Titan, Ajanta or similar.	Nos./Day	6	5		
Television Type-1 <i>Specifications:</i> 55" LED TV with pedestal stand for at least 2 televisions.	Nos./Day	7	5		
Television Type-2 <i>Specifications:</i> 43" LED TV with pedestal stand for at least 20 televisions.	Nos./Day	27	5		
Pedestal fan <i>Specifications:</i> Noiseless 400mm 3-blade; 1500-2000 RPM speed; air delivery of 90-100 CMM; Copper motor of make Bajaj, Crompton, Havells or similar.	Nos./Day	30	5		

Extension cords Specifications: Copper wired 5-socket type, upto 2500W power output, 3m cord length of make Crompton, Anchor, Bajaj or similar.	Nos./Day	40	5		
LCD projector with screen Specifications: Make: Epson / BenQ / ViewSonic or similar Brightness: 1200 LED Lumens Aspect ratio of 4:3 Max. Throw: 15ft Resolution: 1920 x 1080 Full HD	Nos./Day	1	5		
Barricading					
Mojo barricade Specifications: Mild steel (Black finish) or Stainless steel (Silver finish)	Nos./Day	100	5		
Queue Manager Specifications: Set of Two pieces of Stainless Steel- Retractable Belt Stanchions	Nos./Day	100	5		
LED Display					
Indoor LED Screens / Backdrops Specifications: All equipment ancillary to installation like power backup, cabling, display content configurator, technical manpower for operation & maintenance, super structure, box truss, truss for suspension from ceiling, etc. to be included. • Resolution: P3 • Brightness: More than 1200 nits • Refresh Rate: More than 7680 GHz • Viewing angle: 140 degrees	Sqft./Day	2500	5		
Indoor LED Perimeter Boards Specifications: All equipment ancillary to installation like power backup, cabling, display content configurator, technical manpower for operation & maintenance, super structure, truss structure for suspension from ceiling, etc. to be included. • Resolution: P3 • Brightness: More than 1200 nits • Refresh Rate: More than	Sqft./Day	1500	5		

7680 GHZ • Viewing angle: 140 degrees					
Indoor 3D Anamorphic LED Display Specifications: All equipment ancillary to installation like power backup, cabling, display content configurator, technical manpower for operation & maintenance, super structure, truss structure for suspension from ceiling, etc. to be included. • Resolution: P2 / P1.9 • Viewing effect: 3D stereoscopic visuals	Sqft./Day	800	5		
DG Sets					
750 KVA Specifications: Costs to be provided towards rental charges of generator including transportation, technical manpower, operations & maintenance, electrical inspection, NOC, etc.	Nos./Day	2	5		
Running Charges per hour (750 KVA) Specifications: Costs to be provided for unit hour running expenses as per consumption of each generator set.	Hour	2	5		
Light and Sound					
PA sound system Specifications: Output 2000W, 4 podium microphones, 4 cordless microphones and 2 lapel microphones with provision for extra microphones in the event of outage / malfunction.	Set	1	5		

<p>2-way Line Array Speakers Specifications: Line array loud speaker system of make JBL / ZS or similar with necessary cabling from nearby power source or DG set and necessary digital console, amplifiers, crossovers, centre fill, mixers, monitors and any other gadget required for sound / acoustics control. Speakers to be suspended from ceiling using truss and specialised rigging equipment with careful planning for optimal sound distribution and safety, which would involve assessing the venue, securing hanging points, and calculating optimal speaker angles for coverage. Top: 12 pairs Bass: 6 pairs</p>	Set	1	5		
<p>Metal halide light Specifications: 150-200W with necessary cabling from nearby power source or DG set.</p>	Nos./Day	50	5		
<p>LED par light Specifications: 100W with necessary cabling from nearby power source or DG set and truss structure.</p>	Nos./Day	50	5		
<p>LED par colour wash light Specifications: 50W with necessary cabling from nearby power source or DG set and truss structure (if necessary).</p>	Nos./Day	50	5		
<p>Moving head sharpy light Specifications: 100W, 5000+ lumens with necessary cabling from nearby power source or DG set and mounted on truss.</p>	Nos./Day	20	5		
<p>Profile light Specifications: LED crystal profile spot light, 200-300W with necessary cabling from nearby power source or DG set and mounted on truss.</p>	Nos./Day	15	5		
<p>LED lights to increase LUX level of FOP Specifications: Bright white LED light matching the FOP lighting, 50W each to increase brightness of FOP area to 1400 lux and show court's brightness to 1800 lux, with necessary</p>	Nos./Day	50	5		

cabling from nearby power source or DG set and mounted on truss.					
Stationary					
CautionTape/MarkingTape/CelloTape Specifications: 2" wide roll	Nos.	15	1		
Alpin Specifications: Standard	Packet	10	1		
Ball pen Specifications: Elkos or Linc or similar	Nos.	50	1		
Board pin Specifications: Standard	Nos.	50	1		
Carbon paper Specifications: A4	Nos.	50	1		
Transparent adhesive tape Specifications: 1" wide roll of make Cello or similar	Nos.	50	1		
Clip board Specifications: Cardboard	Nos.	50	1		
Clip file Specifications: Plastic cover with steel hook	Nos.	50	1		
Double punch Specifications: Kangaroo	Nos.	25	1		
Gumstick Specifications: Fevistick	Nos.	25	1		
Guard folder Specifications: A4	Nos.	50	1		
Highlighter Specifications: Camlin	Nos.	25	1		
Permanent marker Specifications: Big (Red+Black) of make Camlin or similar	Nos.	20	1		
Paper cutter Specifications: Natraj	Nos.	15	1		
Pencil Specifications: Natraj / Apsara	Packet	50	1		
Sharpner Specifications: Natraj / Apsara	Nos.	15	1		
Ruler Specifications: 30cm Steel	Nos.	15	1		
Single hole punch Specifications: Stainless steel of make Kangaroo or similar	Nos.	10	1		
Scissors Specifications: Standard	Nos.	15	1		
Stapler pin (Big) Specifications: Kangaroo	Packet	10	1		

Stapler (Big) Specifications: Kangaroo	Nos.	5	1		
Stapler pin (Small) Specifications: Kangaroo	Packet	25	1		
Stapler (Small) Specifications: Kangaroo	Nos.	15	1		
Tag Specifications: Paper holder	Packet	10	1		
Photo copier paper (A4) Specifications: JK Easy Copier 70 gsm	Packet	40	1		
Adhesive Tape Specifications: Masking tape width 3cm paper- type	Nos.	20	1		
Marking pins (for boards) Specifications: 6mm (45 cm length)	Packet	10	1		
Press kit Specifications: Set of customised folder, notepad, pen and press brief.	Set	50	1		
Manpower					
Supporting manpower Specifications: Unskilled labourers	Nos./Day	25	5		
Electrician Specifications: Skilled electricians with vocational training in ITI / Diploma holders and having extensive work experience in handling complex electrical installations.	Nos./Day	7	5		
Hostess Specifications: Good communication skill with proficiency in Odia, English & Hindi languages and traditional attire.	Nos./Day	8	5		
Master of Ceremonies Specifications: Good communication skill with proficiency in Odia, English & Hindi languages and having experience in conducting formal Government programmes and sports events.	Nos./Day	1	2		
Merchandise					
Bibs Specifications: Micro diagonal knitted polyester fabric for resilience, lightweight wear and softness; customised branding for photographers.	Nos.	50	1		

Other Supplies					
Water can with dispenser Specifications: 20 Litre	Nos.	100	5		
Paper glass Specifications: Hard	Nos.	10000	5		
300ml water bottle (Cases) Specifications: 300ml bottle cases of Bisleri or Kinley or similar reputed brand	Case	500	5		
500ml water bottles (Cases) Specifications: 500ml bottle cases of Bisleri or Kinley or similar reputed brand	Case	300	5		
Ice cube Specifications: 5Kg packet	Kg	250	5		
Ice box Specifications: The box should be made of high density polyethylene (HDPE) with polyurethane foam insulation to ensure ice retention for 48–72 hours under outdoor conditions.	Nos./Day	6	5		
Dustbin Specifications: 2.5ft Height of strong Plastic material	Nos./Day	25	5		
Synthetic carpet (Thick) Specifications: Laying of 12mm thick synthetic carpet underlay in places that are required by DSYS	Sqft.	10000	1		
Synthetic carpet (Thin) Specifications: Laying of dark grey coloured synthetic carpet of 3mm thickness (meant for exhibition halls or stage) to be installed in places that are required by DSYS	Sqft.	50000	1		
Flower bouquet Specifications: Standard + Premium	Nos.	80	1		
Paper bags Specifications: 40x30cm	Nos.	100	1		
Bus pass Specifications: Size A4 with Single side	Nos.	50	1		

<p>Spectator Pass <i>Specifications:</i> The spectator pass for the sports event should be a durable, weather-resistant card measuring 6"x2.25" mm (standard ticket size). It should feature the event logo, category (General, Premium, VIP), validity dates, and a unique QR or barcode for secure entry. The pass must be color-coded for easy identification of access zones, with optional security features like a hologram or serial number.</p>	Nos.	15000	1		
<p>Wrist bands <i>Specifications:</i> Customised branding paper colour strips with anti-tear self adhesive feature</p>	Nos.	1000	1		
<p>Souvenir <i>Specifications:</i> Notepad with customised branding</p>	Nos.	1000	1		
<p>Souvenir <i>Specifications:</i> Pens with customised branding</p>	Nos.	1000	1		
<p>Cold pyros <i>Specifications:</i> Wooden pyro box (1.5ft x 1.5ft)</p>	Nos.	150	1		
<p>Internet Connectivity <i>Specifications:</i> 300 MBPS speed connectivity at the venue, covering all offices, functional areas, technical table, media centre, lounges, security room via shared line using LAN / WiFi routers / amplifiers and a 300 MBPS dedicated line for Broadcast Control Room, with technical manpower for all installations, operations and maintenance. The installation and testing should be completed at least 5 days prior to start of the Championships.</p>	Nos.	1	10		
<p>Air conditioning in Broadcast Control Room <i>Specifications:</i> 20Ton air conditioning system to maintain temperature under 10 degrees celsius within the Broadcast Control Room spanning an area of about 2,500 Sqft.</p>	Nos.	1	5		

Helium Balloon <i>Specifications:</i> Inflatable inner-lit of size 15ft. with refilling of gas as and when necessary and should be setup 10 days prior to the start of the event	Nos.	1	15		
Mascot <i>Specifications:</i> Life-sized mascot with manpower to be deployed at the venue for all 5 days of the event plus during the event launch ceremony (if required). It should NOT be inflatable mascot but should be made of good quality fabric finish.	Nos.	2	5		
Mascot Replica <i>Specifications:</i> ~ 8inch size replica of the mascot, made of premium fabric and finish to serve as souvenir for the event.	Nos.	200	1		
IPRS & PPL license <i>Specifications:</i> Both certificates to be obtained and produced before the Organisers prior to the start of the event and shall be procured by the agency only in case of any public performances of sound recordings & use of original copyrighted works.	Nos.	1	5		
Walky Talkie	Nos./Day	50	5		

Additional Items (BoQ)

The items specified under the category of **Additional Items** shall not be quoted or included in the online bid submission. Bidders are strictly prohibited from providing any financial quotation for such items at the time of online bid submission. In the event that Sports & Youth Services Department (DSYS) requires any of the Additional Items to be procured or executed, the successful bidder shall be separately requested to submit a cost proposal for the same as per requirement. Such cost proposal shall be subject to negotiation and approval by DSYS and will in no manner influence or alter the evaluation of the original bid.

ITEM DESCRIPTION	UNIT	TENTATIVE QUANTITY REQUIREMENT	DAYS / DURATION OF THE EVENT	RATE - UNIT PRICE (in INR)	TOTAL AMOUNT (in INR)
A	B	C	D	E	F (CXDXE)
Fire Works					
Shells (4 inches or above)	Nos.	250	1		
Shells (5 inches or above)	Nos.	250	1		
Shells (6 inches or above)	Nos.	100	1		
Mines and Comets	Nos.	200	1		
Drone Show					
Drone Show at Kalinga Stadium with 1000 drones including all costs and expenses on all counts viz. taxes, duties, license fees, cost of equipment, materials, tools/techniques/methodologies, manpower, supervision, administration, overheads, travel, lodging, boarding, in-station & outstation expenses, licenses, permissions from concerned agencies in compliance of guidelines issued by Government of India, etc. and any other cost involved in the delivery of service including GST.	No.	1000	1		

Appendix B – Performance Bank Guarantee

PERFORMANCE BANK GUARANTEE FORMAT

To

Sports and Youth Services Department,
Government of Odisha,
Kalinga Stadium, Nayapalli,
Bhubaneswar – 751012

WHEREAS..... (Name and address of the Consultant) (hereinafter called “the Consultant”) has undertaken, in pursuance of RFP No..... Dated to undertake the service of (description of the services) (herein after called “the contract”).

AND WHEREAS it has been stipulated by _____(Name of the Client) in the said contract that the Consultant shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Consultant, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the consultant to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the consultant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the consultant shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the DD/MM/YYYY

Our branch at Bhubaneswar (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our Bhubaneswar branch a written claim or demand and received by us at our .Bhubaneswar branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)
Name and designation of the officer

.....
.....
Seal, name & address of the Bank & Branch