

**TENDER SCHEDULE FOR CONDUCTNG OF (03) DAYS EVENT FOR EMRS-NATIONAL  
GAMES & SPORTS MEET:**

ESTIMATE				
Particulars	Num of Units.	Num of Units / Days required	RATE QUOTED	
			Unit Cost	Total Amount
F &B ( Inclusive of Bfast, Lunch, dinner & Eve Tea )	6000	5		
VIP Catering - Opening & Closing - High Tea	300	3		
Drinking Water Stalls Incl for games	6000	5		
<b>Production for Opening &amp; Closing Ceremonies</b>				
Stage 80' X 40' X 8 H	3200	3		
Set Design	1	3		
Side Wings 4' X 10'	4	3		
LED Backdrop	400	3		
LED Screens offstage ( 12 x 8 )	8	3		
Stage for LED Screen	8	3		
Masking	1	3		
Entry Arch	6	3		
VIP Entry Arch	2	3		
Welcome arch at entrance	2	3		
Signage's	100	3		
VIP Sofas	30	3		
Chairs	500	3		
Green Rooms ( with light, fan, mirrors etc )	10	3		
Flex Branded Standees 3' X 6'	30	3		
Carpet for the VIP Area	10000	3		
Name Plate Boards for State Name	23	3 sets		
Scroll Banners hanging from top	10	3		
Sound console & Production area	1	3		
Podium	3	3		
Wiiners Podium	4	3		
Mascot inflatable's & aerial balloons	4	3		
Opening ceremony - LED Balloons	4000	1		
LED Balloons for release - Closing ceremony	3000	1		
Games Torch flame for 3 days	1	3		
<b>Technicals for Opening Ceremony, Closing &amp; Games (Outdoor stadium).</b>				
PA Sound for 3000 pax Incl	1	3		
Cordless Mike	8	3		
Corded Mike With Stands	10	3		
Monitors	14	3		
Sharpe's	40	2		

ESTIMATE				
Particulars	Num of Units.	Num of Units / Days required	RATE QUOTED	
			Unit Cost	Total Amount
General Lights	300	4		
Floodlight Stand, 30 ft on scaffolding with 10 lights	10	3		
Gen - Set With Fuel 125 KV	10	8		
Truss	1	3		
Laser Beam Show	1	1		
Fire works	1	2		
Photographer	15	4		
Videographer	15	4		
Drone cameras	5	4		
Jimmy cam with Track & Monitor	5	4		
Watchout server with VJ	1	4		
<b>F&amp;B Area</b>				
Tables	200	4		
Chairs	2000	4		
Pipe Pandal for Lunch Area	20000	4		
Side walls	100	4		
Lights	50	4		
Fans	100	4		
Hand wash	50	4		
Toilets - Chemical	10	4		
Kitchen & Pantry area with lights, water & Storage	1	4		
<b>Indoor Stadium</b>				
PA System	1	3		
Signages	20	1		
General Lights in corridor	50	1		
Branding Standees	1	1		
Carpeting (Non games areas )	50	2		
LED Screens	4	3		
Stage for LED Screens	4	3		
<b>Practice area ( For outdoor games )</b>				
Stage	200	3		
PA System	1	3		
Signages	20	1		
General Lights	50	3		
Branding Standees	1	1		
Carpeting ( Non games areas )	50	2		
LED Screens	4	3		
Stage for LED Screens	4	3		
<b>Permissions</b>				
Police Permission	1	3		
Fire Dep	3	3		

ESTIMATE				
Particulars	Num of Units.	Num of Units / Days required	RATE QUOTED	
			Unit Cost	Total Amount
Ambulance With Doc	3	3		
Music Licensing	1	3		
<b>Manpower</b>				
Security	100	3		
Security for Stage	30	3		
Volunteers	40	5		
MC	3	3		
<b>Transport &amp; Labour</b>	1	1		
Miscellaneous & Contingencies	1	1		
<b>Total</b>	<b>:</b>	<b>:</b>		

❖ **TERMS AND CONDITIONS:-**

1. The tender has to submit this form along with EMD while filling the tender.
2. Cost of tender schedule is **Rs. 5,000** per each.
3. Every tenderer including SSI units and Co-operative Society / Mahila Mandal etc., will have to pay the required EMD failing which the tender will be rejected. If any orders issued by the Government of Telangana exemption for cost of tender schedule and EMD.
4. As per the Society Circular.Rc.No.4061/Accts/F1/2010, dated:14.06.2012 “ Under section 194C of the Income Tax Act, 1961, a person responsible for making any payment for carryout any work in purchase of a contract shall deduct income Tax @ **2.10%** on gross amount and remit to the Central Government accounts.
5. The preference shall be given to the agency who have been conducted the events like international, National level and State level at least since **03** Years. (Concerned copies to be enclosed).
6. The preference should be given to the agency that having marketing experience of at least **03** years in conducting of International / National/ State level events. (Concerned copies to be enclosed).
7. The agency should have turn over for at least **3.00** crores for the last **03** Years in conducting various events of international, National and State level. (Concerned copies to be enclosed)

8. Clearance certificate of sales Tax and income tax for the year 2014-15 or 2015-2016 & 2016-17. (Copy to be Enclosed).The rates should be including all taxes.
9. The manually numbered bills from the firm not accepted. Bills should contains printed serial numbers, all the pages of the bills should contain the GST number, VAT licence for all amenities, GST number, VAT licence is compulsory.
10. E.M.D. an amount of should be paid in favour of **The Secretary TTWREI Society, Hyderabad** along with tender schedule and Rs. 5,00,000/-. All the tenderers should pay E.M.D.
11. Whenever sealed tenders opened negotiations will be made.
12. Sales Tax and Income Tax should be deducted from the bills as per rules and the same may remitted to the Government account.
13. Successful tender should arrange the all arrangements on receipt of indent given by the TTWREI Society, Hyderabad.
14. Tenders should attend before the purchase committee along with samples.
15. Every page should be signed by the tenderer.
16. This tender schedule applicable for the academic year **2018-19** only.
17. Successful tender should be made agreement with the TTWREI Society, Hyderabad in **Rs.100/- Non -Judicial Stamp Paper**. The same terms and conditions as enclosed herewith hold draft agreement to be written on the stamp paper.
18. If the tenderer fails to effect supplies as per indent within the period indicated therein or the supplies made are of substandard quality and not as per sample, the indenting the Principals will have unrestricted right to procure those goods from local market by doing spot shopping at the cost of the tender and recover the excess expenditure, if any incurred by him in the process from the part of future bills of the tenderer.
19. Successful tender shall be furnishing their Bank Account Number before entering into agreement by the TTWREI Society to ensure issue of account pay cheques for all the purchases.
20. The payment will be made as per rules, after budget releases made by the Government.
21. Penalty of 2% total value of the order will be charged to the suppliers firm if the agency fails to supply in time & if there are any deviations in quantity & quality.

22. The tenderer had failed to supply/arrange of the items as per the indent, the tenderer may be liable to cancellation and forfeiting the EMD and kept in black list as per the report of the Principal, the Secretary, TTWREI Society, Hyderabad will take action.
23. The Secretary, TTWREI Society, Hyderabad/ Chairman, Purchase Committee, TTWREI Society has full powers to cancel at any time without any notice.
24. The tenderer should be enclosed attested Xerox copies of firm TIN and firm registration certificate.
25. Pan/ TAN card Xerox copy should be enclosed.
26. A certificate / under taking should be appended to the tender that the firm has not been convicted / penalized / black listed at any time prior to this tender. Tender submitted without this declaration will be rejected.

Sl. No	Name of the Item	EMD
01.	Conducting 3 days event for EMRS - National Games & Sports Meet.	Rs. 5,00,000/-

**Note:-**

1. Sale of Tender Schedules : 25-09-2018 to 03-10-2018 by 5.00PM
2. Last date for submission of Tender Schedule : 03-10-2018 by 5.00 PM.