



REQUEST FOR PROPOSAL

For

SELECTION OF AN AGENCY FOR PROVIDING EVENT SUPPLIES FOR THE ORGANIZATION OF DEEPOTSAV 2025, AT AYODHYA

11 September 2025

E-TENDER PORTAL: [HTTPS://ETENDER.UP.NIC.IN](https://etender.up.nic.in)

AUTHORITY:

Shree Ayodhya Jee Teerth Vikas Parishad

Office of the Chief Executive Officer,
Shree Ayodhya Jee Teerth Vikas Parishad
Commissioner office Compound,
Civil Line, Ayodhya – 224001
Phone no - 7311165801
WEBSITE: <https://shreeayodhyajiteerth.com/>

DISCLAIMER

The information contained in this tender or subsequently provided to the bidder, whether verbally or in documentary or in any other form by or on behalf of Shree Ayodhya Jee Teerth Vikas Parishad(herein after referred as SAJTVP) or any of its employees, is provided to the bidder on the terms and conditions set out in this tender and such other terms and conditions subject to which such information is provided.

This tender is not an agreement or an offer by the SAJTVP to the prospective bidder or any other person. The purpose of this tender is to provide bidders with information that may be useful to them in the formulation & submission of their bids pursuant to this tender.

This tender may not be appropriate for all persons, and it is not possible for the SAJTVP and its employees to consider the objectives, technical expertise and particular needs of each party who reads or uses this tender. The assumptions, assessments, statements and information contained in this tender, may not be complete, accurate, adequate or correct. each bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this tender and obtain independent advice from appropriate sources. Information provided in this tender to the bidders may be on a wide range of matters, some of which may depend upon interpretation of law. the information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The SAJTVP accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

The SAJTVP and its employees/advisors make no representation or warranty and shall have no liability to any person including any bidder under any law, statutory rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender or otherwise, including accuracy, adequacy, correctness, reliability or completeness of the tender and any assessment, assumption, statement or information contained therein or deemed to form part of this tender or arising in any way in this selection process.

The SAJTVP also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any bidder upon the statements contained in this tender.

The SAJTVP may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this tender.

The issue of this tender does not imply that the SAJTVP is bound to select a bidder or to appoint the selected bidder as the case may be, for the job and the SAJTVP reserves the right to reject all or any of the applications/bids without assigning any reasons whatsoever.

INSTRUCTION FOR E-TENDERING

The bidding process for this tender will be completed online through e-tender portal.

The bidder has to register with his/her digital signature certificate (DSC) in the e- tendering system and subsequently he/she will be allowed to carry out his/her e-bid submission activities. Registering the digital signature certificate (DSC) is a one-time activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-tendering system using the user login option on the home page with the login id and password with which he/she has registered.

For successful registration of DSC on e-procurement portal <http://etender.up.nic.in>, the bidder must ensure that he/she should possess class-2/class-3 DSC issued by any certifying authorities approved by the controller of certifying authorities, Government of India, as the e-procurement website <http://etender.up.nic.in> is presently accepting DSC's issued by these authorities only. The bidder can obtain user login id and perform DSC registration exercise even before e-bid submission date starts. The bidder shall be required to use own digital signature while uploading its bid. The bidder shall be required to upload the bid using its signature only. failure to comply or usage of digital signature of other firm shall be liable for rejection of the bid.

The bidders must upload all the required documents (which would form the technical proposal) electronically in the pdf format, except for the financial proposal (BOQ), which will be electronically uploaded on the prescribed xls format only on the e-tender portal <https://etender.up.nic.in>. it is suggested that the pdf files should be made in grayscale using the minimum readable appropriate resolution so that the size of the files is minimized for fast uploading on the e-tender portal <https://etender.up.nic.in>. the required electronic documents for each document label of technical (project details, annexures, etc.) schedules/packets can be clubbed together to make single label file. The size of single label file should not exceed 40 mb size.

The hard copy of the technical proposal may also be submitted on or before the last date & time of the tender submission date at the address given below.

Office of the Chief Executive Officer,
Shree Ayodhya Jee Teerth Vikas Parishad
Commissioner office Compound,
Civil Line, Ayodhya – 224001 Phone no - 731116580

NOTICE INVITING TENDER

SAJTVP shall endeavor to adhere to the following schedule:

The SAJTVP invites sealed technical and financial proposals for the Selection of an agency for providing Event Supplies for the organization of Deepotsav 2025, at Ayodhya.

Sl No	Event Description	Date
1.	Issue of The Tender Document On The e-Tender Portal https://etender.up.nic.in	11 September, 2025
2.	Tender Fee	Rs.5,000/- (Five Thousand only + 18% GST) (Not Refundable).) to be submitted in Shree Ayodhya Jee Teerth Vikas Nidhi , AYODHYA Account no.-6129000100041288, IFSC CODE - PUNB0612900, Punjab National Bank, Faizabad (Ayodhya). (Attach Transaction Copy)”
3.	Earnest Money Deposit (EMD)	Rs.8,00,000/- (Rupees Eight Lakhs Only) to be submitted in Shree Ayodhya Jee Teerth Vikas Nidhi , AYODHYA Account no.-6129000100041288, IFSC CODE - PUNB0612900, Punjab National Bank, Faizabad (Ayodhya). (Attach Transaction Copy)”
4.	Receipt of Pre-Bid Queries	19 September 2025
5.	Pre-Bid Meeting	20 September 2025 12:00 PM Meeting Link - https://meet.google.com/oaz-dkoy-npn
6.	Bid Submission Start Date	11 September 2025 :
7.	Bid Submission Closing Date	25 September 2025 14:00
8.	Opening of Technical e-Bid	25 September 2025 16:00
9.	Financial e-Bid Opening	To be Communicated Later
10.	Performance Bank Guarantee (PBG)	Successful bidder shall furnish PBG amount equivalent to 5% of contract value by way of an irrevocable Bank Guarantee issued by Scheduled/Nationalized Bank in favour of “Shree Ayodhya Jee Teerth Vikas Nidhi”

The Place of Pre-Bid & Opening E-Bids: Office of the Chief Executive Officer, Shree Ayodhya Jee Teerth Vikas Parishad , Commissioner office Compound, Civil Line, Ayodhya – 224001Pre-bid queries should be submitted at ceosajtvp@gmail.com with subject: ‘e-bid reference: DEEPOTSAV2025/EVENT SUPPLY Pre-bid queries’

Sd/-
Chief Executive Officer
Shree Ayodhya Jee Teerth Vikas Parishad

Copy to: Ref. No. & Date: As above

Chief Editor,..... &....., request to please publish this advertisement in your upcoming National newspaper on the approved rates and submit the bill (2copies) for the release of the payment to this Office.

Sd/-
Chief Executive Officer
Shree Ayodhya Jee Teerth Vikas Parishad

PROJECT BACKGROUND

The Government of Uttar Pradesh intends to celebrate the Deepawali Celebrations at Ayodhya by organizing the grand “**Deepotsav 2025**” event from 18th October - 20th October 2025 (Tentative Dates). The dates may undergo changes as per direction of Government of Uttar Pradesh. Department of Tourism, Government of Uttar Pradesh, with the objective of recreating visuals of the sequence of events of the return of Lord Shri Ram to Ayodhya, intends to beautify the city of Ayodhya by various illuminations across the holy city, light earthen Diyas by the ghats of River Saryu, decorate the river front, organize various cultural performances and other festivities during the event.

In this context, the SAJTVP intends to take services of an agency for providing event supplies organizing Deepotsav 2025 at Ayodhya.

SCOPE OF WORK

Deepotsav 2025 at Ayodhya will be multi-location and multi-activities event, which will require multiple jobs of stage setup, light & sound, audio & video supply, setting up tenting, audience seating, technical support w.r.t a/v & light & sound, maintenance, and manpower support.

Main locations for Deepotsav 2025, Ayodhya are as follows:

- Ram Ki Paidi
- Saryu Ghat
- Ram Katha Park
- Bhajan Sandhya Sthal
- Other Sites in Ayodhya

The broad scope of work for the selected agency shall be, but not limited to, the following:

Providing the event supplies for the organization of Deepotsav 2025, Ayodhya.

The overall management & coordination to set-up event venues in Ayodhya for a period of Three (3) days, from 18th October - 20th October 2025 (Tentative Dates).

All stage set-up, light & sound, audio & video, tenting and all other event setup along with associated work or service must be ready **by 16th October 2025**. Failure to deliver the work/service on time may lead to penalty. All lighting & other necessary requirements is the responsibility of the agency. The time period for all lighting, a/v elements & power supply is for 12 hours shift, on each of the three days of the event. The gensets, power connection, fuel & cabling will be the responsibility of the agency on-ground.

The agency will be responsible for providing, setting up all the supplies towards the organization of the event. Maintenance of the event setup, light & sound, A/V, technical support and manpower deployment at all required places in Ayodhya, transportation, end-to- end management, on-ground support and facilitation for the period of event.

Any damage to the event setup will be the responsibility of the agency and the same must be repaired/replaced within the appropriate timeframe. No additional cost will be paid for any kind of damage and lost.

Timely removal of the event setup posts the successful completion of the event.

Manpower required for audio/video, technical operations, stage support, etc. will also be the responsibility of the agency.

The exact location of various setups on-ground will be notified to the selected agency well ahead of the setup time.

The appointed agency will work & coordinate cohesively on-ground, with an already appointed agency towards the successful execution of the event.

Brief description of various event setup for which the supplies are required are listed below:

Ram Ki Paidi:

Stage setup including necessary Masking, Carpeting, Steps, Seating & Other Related Tasks, A/V, Lighting, Audience Seating, Technical Support, Barricading, etc. The stages will be used for the dignitaries to witness various events at Ram Ki Paidi. Indicative images of what the event setup is likely to appear, for which the event supplies are required, is shown below:



Indicative image: Aerial View of the Event Setup at Ram Ki Paidi Ground (2021)



Indicative Image: Raised Platform at Ram Ki Paidi (2024)



Indicative Image: Setup at Ram Ki Paidi

Saryu Ghat:

Stage setup including necessary masking, carpeting, steps, seating & other related tasks, console, sound system, A/V, lighting, stage & audience seating, technical support, barricading, supplies to perform a grand aarti, etc. the maha aarti will be performed by the representatives of the Government of Uttar Pradesh, local priests and other dignitaries. indicative images of what the event setup is likely to appear, for which the event supplies are required, is shown below:

The event supply & setup arrangement for Guinness World Record attempt of Ma Saryu Aarti Celebration by 1100+ people. Successful bidder shall be responsible for end-to-end setup for Guinness World Record attempt of Ma Saryu Aarti celebration. Bidder shall prepare & provide 1100+ Aarti platform setup in 5+ rows, Aarti dress code, appropriate size of Aarti & associated items.



Indicative Image: Maha Aarti at the Ghats of River Saryu



Indicative Image: Maha Aarti at the Ghats of River Saryu



Indicative Image: Maha Aarti at the Ghats of River Saryu

Ram Katha Park:

Stage setup including necessary masking, carpeting, steps, seating, German Hanger, extension to an already existing stage & other related tasks, console, sound system, A/V, lighting, stage & audience seating, technical support, barricading, etc. The international and domestic Ramlila performances and other stage events like announcement of government policies, projects, etc. will also be organized at Ram Katha Park and the same setup will be used for it. Indicative images of what the event setup is likely to appear, for which the event supplies are required, is shown below:



Indicative Image: Setup at Ram Katha Park

In addition to the above scope of work, the agency will also be responsible for the on-ground end- to-end setup, on-ground support and facilitation for each element/aspect of the scope of work.

4.) Flower Decoration

Areas to be covered Ram Katha Park: -

- Stage, Podium,
- Flower Rangoli in the D-Section,
- Passage From Hotel Saryu to Ram Katha Park Entrance
- Hanger Area. (Indicative Images Attached Below)
- Ram Ki Paidi: - Main Stage, Podium
- In Case any further area needs to be decorated the authorities will inform the selected bidder well in Time. (Indicative Images Attached Below)
- Mandir Area: -Main Temple Area,
- Flower Rangoli in the Mandir Area & Approach Gallery to Mandir from Gate No 3 of approx 600 Meters. (Indicative Images Attached Below)

5.) Mobile Van Bio-Toilet

Requirements & Specification:

Vanity Toilet (with Bio Tank).

Air Conditioning with high end interior.

In a Van two (2) separate compartments for Gents & Ladies with individual entrance gate for each compartment.

In the Ladies section 3 nos Western type WC with 2 washbasin, dustbin, hygienic arrangements etc...

In the Gents section 1 nos Western type WC & 4 nos Urinals with washbasin, dustbin, hygienic arrangements etc...

Built-in water tank with pump, tap & all associated plumbing arrangements.

Status indication on door – Vacant /Busy which function on the basis of inside door lock.

Flush option to be provided inside the toilet.

Necessary arrangements for air fresher.

Relocation of Mobile van toilets to be done from one location to another without cost – Plug and play concept on need basis.

Bio Tank specification:

In-built Bio Tank

Bacterial immobilization - Inner wall are provided with sufficient arrangements for bacterial immobilization

Inoculum Bacteria - 30 % amount of Inoculum bacteria to be poured in the bio digester tank during initial time, as per the standards

Note: List of event supplies, specifications & quantity required for the project is listed the bill of quantities (BoQ). Bidders are expected to quote the total amount for listed quantities from Item Description which are mentioned in detailed in the BoQ in .xls format.

Note: Any additional costs claimed by the vendor shall be subject to verification and approval by the designated committee, and shall be payable only upon such approval

Note: Please note that the agency will be responsible for the transportation of the supplies. To reiterate, the operative period of the event all required event supplies is 18th **October - 20th October 2025** (Tentative Dates). All lighting & other necessary requirements is the responsibility of the agency. The time period for all lighting, A/V elements & power supply is for 12 hours shift, on each of the three days of the event. The gensets (silent), power connection, fuel & cabling will be the responsibility of the agency on-ground. No additional cost for gensets will be paid, and the agency must ensure that necessary silent generators for the setup are available, and the cost is factored in the BoQ.

Note: The applicants must quote in the 'Financial Bid'(BoQ, to be uploaded separately in.xls file) the cost of each of the line item (as specified in the BoQ), considering the operative period of the event. The cost of transportation, manpower and any other direct or indirect cost must be factored in. The quote must be exclusive of GST.

Note: The location of various event setup will be notified to the selected agency in the course of time. The selected agency will be working under the guidance of the SAJTVP and an already appointed agency for the setup.

Note: The Applicants must quote in the 'Financial Bid' (BOQ, to be uploaded separately in .XLS file) (as specified in the BOQ), considering the operative period of the event. The cost of transportation, manpower and any other direct or indirect cost must be factored in. The quote must be exclusive of GST.

Note: The final payment will be made only upon the verification and satisfactory performance of the bidder in respect to the items mentioned in the BoQ.

Note: Insurance & Indemnity

The Agency shall be responsible for all injury or death to persons, animals or damage of things, and for all damage to property which may arise from the operation or neglect of himself or any employee of either, whether such damage or injury arises from carelessness, accident or any other cause whatever in any way connected in the carrying out of this Contract. The Agency shall indemnify the Employer and hold it harmless in respect of all and any expenses arising from such injury or damage to persons or property as aforesaid and also in respect of any claim made in respect of injury and damage under any Act of any Legislature or otherwise and also in respect of any award of compensation or damages consequent upon such claims.

The Agency shall indemnify the Employer against all claims which may be made against the Authority by any member of the Public or third party in respect of anything which may arise in respect of the works or in consequence thereof and shall at his own expenses arrange to effect and maintain, until the completion of the Contract, with an approved offices, a Policy of insurance in the name of the Authority and the Agency against such risks and deposit such policies with the authority representative during the Contract. The Agency will also similarly indemnify the Authority whether under the Workmen's Compensation Act or play other statute in force during the Contract or at Common Law in respect of any Employee of the Agency and shall at his own expense effect and maintain, until the completion of the Contract, with an approved office, a Policy of Insurance in the joint name of the Authority and the Agency against such risks and deposit such policy or policies with the authority representative from time to time during the currency of the Contract.

The Agency shall be responsible for any liability which may be excluded from the Insurance Policies above referred to and also for all other damages to any person, animal or property arising out of incidental to the negligent or defective carry in out of this Contract. Agency shall also indemnify the Employer in respect of any cost, charges or expenses arising out of any claims or proceeding and also in respect of any award of compensation and damages arising there from.

Note: Assignment and Subcontracting

Agency shall not assign or transfer this contract or part thereof to any other party without written consent of the SAJTVP. For the liabilities under this Bid, the Bidder will be considered as a solely liable for delivery of all the components of the Bid and scope of work.

Note: Permits and Licensing

The Agency shall be responsible for obtaining all licenses and permits as required from the respective agencies and shall also be responsible for any fees associated with obtaining the necessary licenses and permits.

Note: Force Majeure

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 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 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.

Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of Agency or associates or employees, nor (ii) any event which a diligent Agency 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.

The failure of Agency to fulfil any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided

that the Agency 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.

Note: For installation purpose in the event, it is advised to use the products /equipment's that are of genuine make.

Point of Contact:

Office of the Chief Executive Officer,
Shree Ayodhya Jee Teerth Vikas Parishad
Commissioner office Compound,
Civil Line, Ayodhya – 224001 Phone no - 7311165801
Email: ceosajtvp@gmail.com

PROJECT DURATION

The duration of the project would start from the date of issue of the work order and would include the time period preceding the event, duration of Deepotsav 2025, neat dismantling of the site, and submission of the post-event report.

INSTRUCTION TO BIDDERS

The selected bidder shall function as the agency for providing event supplies for the organization of Deepotsav 2025, Ayodhya and its scope would be extended to items lists in the scope of work.

The proposal will be evaluated on the basis of the evaluation criteria set out in this tender document in order to identify the successful bidder ('Successful Bidder'). The successful bidder will be issued a work order by the SAJTVP. The SAJTVP intends to adopt a single stage-two envelope bidding process for the selection of the agency for the assignment. Hence, the technical and financial proposal shall be uploaded as two separate files on the e-tendering website. **INR 5,000+18% GST (Rupees Two Thousand, plus 18% GST, Only) for the tender fee (non- refundable),** to be submitted in Shree Ayodhya Jee Teerth Vikas Nidhi, AYODHYA Account no.-6129000100041288, IFSC CODE - PUNB0612900, Punjab National Bank, Faizabad (Ayodhya). (Attach Transaction Copy)",

Each bidder shall submit a maximum of one (1) proposal for the assignment, in response to this tender document. Any bidder who submits more than one proposal for the assignment shall be disqualified. **Any joint venture/consortium is not allowed for this e-tendering process.** The proposal shall remain valid for a period of not less than 60 days from the proposal due date (proposal validity period). **The SAJTVP reserves the right to reject any proposal, which does not meet this requirement.**

EARNEST MONEY DEPOSIT(EMD)

An earnest money deposit **(EMD) for an amount of INR 8,00,000/- (Rupees Eight Lakh Only)** be submitted in Shree Ayodhya Jee Teerth Vikas Nidhi, AYODHYA Account no.-6129000100041288, IFSC CODE - PUNB0612900, Punjab National Bank, Faizabad (Ayodhya). (Attach Transaction Copy)", has to be submitted for acceptance of the e- bid.

EMD shall be returned to the unsuccessful bidders within a period of one month from the date of issue of 'Work Order' to the 'Successful Bidder'. EMD submitted by the 'Successful Bidder' shall be returned one week post the submission of performance security. EMD shall be forfeited if any information or document furnished by the bidder turns out to be misleading or untrue in any material respect.

FORMAT AND SIGNING OF E-BIDS

The bidder shall provide all the information as per this tender document. The SAJTVP will evaluate only those proposals that are received in the required format and are complete in all respects. The bidder shall prepare the electronic copy for the e-bids (in pdf format) and upload the e-bids on e- tender portal <https://etender.up.nic.in> through the bidder's digital signature certificate (DSC). each proposal shall comprise the following:

Part - I : Submission

- Scanned Copy of the DD for the **Tender Fee**;
- Scanned Copy of the DD for **Earnest Money Deposit (EMD)**;
- Covering letter in the format set out in **Appendix A** ;
- Details of the bidder in the format set out in **Appendix B**. The bidder has to declare the company profile such as memorandum & article of association of the company, etc. The documents to be submitted should also include the following:
 - Self-attested copy of **registration**;
 - Self-attested copy of **PAN** card;
 - Self-attested copy of the **GSTIN** number;
 - Self-attested copy of the company profile, along with the list of significant clients;
 - CA certificate (original) specifying the annual turnover for the last three years in the format set out in **Appendix E** .
- Power of Attorney as per **Appendix C**, authorizing the signatory of the proposal to commit the bidder;

Technical proposal comprising:

- Project Data Sheets & Technical Capacity of the bidder in the format set out in **Appendix D**, with supporting proofs as indicated in the clause 'eligibility criteria and evaluation methodology';
- Affidavit regarding the Non-Debarment by any State/Central Government or their agencies, in the last five years.
- Affidavit, as set out in Appendix F;
- Affidavit, as enclosed in **Appendix F**.
- Affidavit, as enclosed in **Appendix G** (towards the technical evaluation criteria)

Part - II : Submission

- Financial proposal will be separately uploaded on the e-tendering website after dully filling the 'Bill of Quantities' in the excel file (BoQ.xls) per the provided Format and marked as 'Part II Submission – Financial Bid';
- The amount quoted in the financial bid (BoQ) must be exclusive of GST.

Each page of the technical e-bid shall be numbered and signed by an authorized signatory of the bidder.

SUBMISSION OF E-BIDS

The bidders should submit their bids online only in the 'Submission' module of the e-tender portal <https://etender.up.nic.in>. The bids shall be submitted only from the bid submission start date till the bid submission end date and time given in the e-tender portal <https://etender.up.nic.in>. Therefore, bidders are advised to submit the e-bids well in time.

The proposal, all correspondence and documents shall be written in English. In case of accompanying literature or brochures, etc. Being in a language other than English, a certified translation should accompany the documents as part of the tender. All proposals and accompanying documentation will become the property of the SAJTVP and will not be returned. The bidders should submit their e-bid considering the server time displayed on the e-tender portal <https://etender.up.nic.in>. The server time is the time by which the e-bid submission activity will be allowed till the permissible time on the last/end date of submission of e-bids indicated in the e- tender schedule.

Once the e-bid submission date and time is over, the bidders cannot submit their e-bid. The bidders shall only be held responsible for any delay and whatsoever reason in submission of e-bid.

The procedure for submission of e-bids by the bidders on the e-tender portal <https://etender.up.nic.in> is already available on the portal and has also been explained in the tender document under 'Instructions for e-Tendering' section.

LATE BIDS

The server time indicated in the bid management window on the e-Tender portal <https://etender.up.nic.in> will be the time by which the e-Bids submission activity will be allowed till the permissible date and time scheduled in the e-Tender. Once the e-Bids submission date and time is over, the bidder cannot submit his/her bid. Bidder has to start the e-Bid submission well in advance, so that the submission process passes off smoothly. The bidder only, will be held responsible if his/her e-Bids are not submitted in time due to any reasons.

It shall be deemed that prior to the submission of the proposal, the bidder has:

Made a complete and careful examination of terms and conditions / requirements, and other information as set forth in this tender document;

Received all such relevant information as it has requested from the SAJTVP, and;

Made a complete and careful examination of the various aspects of the Project.

The SAJTVP shall not be liable for any mistake or error or neglect by the bidder in respect of the above.

WITHDRAWAL AND RESUBMISSION OF E-BIDS

Withdrawal: At any point of time, a bidder can withdraw his/her e-bids submitted online before the e-bids submission end date and time. For withdrawing, the bidder should first log in using his/her login ID and password and subsequently by his/her Digital Signature Certificate on the e- procurement portal <https://etender.up.nic.in>. The bidder should then select 'My Bids' option in the 'Bid Submission' menu. The page listing all the bids submitted by the bidder will be displayed. Click 'View' to see the details of the bid to be withdrawn. After selecting the 'Bid Withdrawal' option, the bidder has to click 'Yes' to the message "Do you want to withdraw this Bid?" displayed in the 'Bid Information' window for the selected bid. The bidder also has to enter the Bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the 'Submit' button. The bidder has to confirm again by pressing 'OK' button before finally withdrawing his / her selected bid. Once the bidder has withdrawn his/her bid he/she cannot re-submit this bid again.

Resubmission: The bidder can resubmit his/her e-Bids as and when required till the bid submission end date and time. The new bid will replace the e-Bids submitted earlier. The payment made by the bidder earlier will be used for revised e-Bids and the new bid submission summary generated after the successful submission of the revised e-Bids will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her login ID and password and subsequently by his/her Digital Signature Certificate on the e-tender procurement portal <https://etender.up.nic.in>. The bidder should then select 'My Bids' option in the 'Bid Submission' menu. The page listing all the bids submitted by the bidder will be displayed. Click 'View' to see the details of the bid to be resubmitted. After selecting the 'Bid Resubmission' option, click 'Encrypt & Upload' to upload the revised e- bids documents by following the methodology provided in clause submission of e-bids above. The bidders can submit their revised bids as many times as possible by uploading their e-bids documents within the scheduled date & time for submission of e-bids. No e-bids can be resubmitted subsequently after the deadline for submission of e-bids. The SAJTVP may, in exceptional circumstances, and at its sole discretion, extend the above proposal due date by issuing a corrigendum.

RECEIPT AND OPENING OF E-BIDS

Bidders are advised to submit their e-bids in 'Two-packet' system with Technical and Financial bids separately on e-tender portal. **Please note that prices should not be quoted in the Technical bid. The prices should be quoted in the financial bid only.** On receipt on the e-tender portal, the technical proposals will be opened by the Bid Evaluation Committee (BEC) members in the office of the Shree Ayodhya Jee Teerth Vikas Parishad. The SAJTVP will open all e-bids, in the presence of Bidder's Authorized Representatives who choose to attend at Office of the Chief Executive Officer Ayodhya Division, Civil Lines, Ayodhya 224001 on the date and time mentioned in the 'Notice Inviting Tender'. The bidder's representatives who are present shall record their attendance on the attendance sheet. In the event of the specified date of e-bid opening being declared a holiday for the Purchaser, the e- bids shall be opened at the appointed time and place

on the next working day.

The bidder's names & the presence and other details as the purchaser at its discretion may consider appropriate, will be announced at the opening of the e-bids. The names of such bidders not meeting the qualification requirement shall be notified subsequently.

After the evaluation of the technical e-bids, the SAJTVP shall notify those bidders whose e-bids were considered non-responsive to the conditions as mentioned in this tender document and not meeting the qualification requirements indicating that they did not technically qualify for selection as the Agency for this project. The SAJTVP will simultaneously notify on the e-tender portal <https://etender.up.nic.in>, whose technical e-bids were considered acceptable and have been shortlisted for the opening of their financial e-bids.

The SAJTVP reserves the right to reject any proposal not submitted on time and which does not contain the information/documents as set out in this tender document.

To facilitate evaluation of Proposals, the SAJTVP may, at its sole discretion, seek clarifications in writing from any bidder regarding its proposal.

EVALUATION

The criteria for eligibility qualification and selection of bidders are set out under section Eligibility Criteria and Evaluation Methodology.

As part of the evaluation, the **Part I – Technical Submission** shall be checked for responsiveness with the requirements of the tender document and only those proposals which are found to be responsive would be further invited for the financial opening in accordance with the criteria set out in this tender document.

Part I – Submission would be considered to be responsive if it meets the following conditions:

The amount towards the Tender Fee and EMD has been received on or before the Proposal Due Date including any extension thereof.

It is signed and marked as stipulated in Clause 'Format and signing of e-bids' and 'Submission of e-bids'. It contains all the information and documents including scanned copy of Transaction Receipts for the Tender Fee and EMD as requested in the tender document.

It contains information in formats specified in this tender document.

It conforms to the bid validity period as set out in the tender.

It provides information in reasonable detail. ("Reasonable Detail" means that, but for minor deviations, the information can be reviewed and evaluated by the SAJTVP without communication with the bidder). The SAJTVP reserves the right to determine whether the information has been provided in reasonable detail.

There are no inconsistencies between the proposal and the supporting documents.

The e-bid document should be properly indexed with page numbers.

A proposal that is substantially responsive is one that conforms to the preceding requirements without material deviation or reservation. A material deviation or reservation is one:

Which affects in any substantial way, the scope, quality, or performance of the Assignment, or

Which limits in any substantial way, inconsistent with the tender document, the SAJTVP rights or the Bidder's obligations under the Work Order, or

Which would affect unfairly the competitive position of other Bidders presenting substantially responsive Proposals.

The responsive proposals shall be evaluated as per the criteria set out in section Eligibility Criteria and Evaluation Methodology.

Price Bid of only those bidders, who achieve a **minimum benchmark score of 60** in the technical evaluation shall be opened and evaluated. Evaluation shall be done based on the total price (exclusive of GST, as quoted in the BoQ). On completion of evaluation process of Price Bid, the Bidder whose Evaluated Total Amount is

found to be the lowest would be declared as the **Lowest Successful (L-1)** bidder, and will be invited for negotiations, if required before the final contract signing (the “Successful Bidder”).

In case there are two or more Bidders with the same lowest cost, the SAJTVP may in such case call all such bidders for negotiations and select the Preferred Bidder on the outcome of the negotiations. The selection in such cases shall be at the sole discretion of the SAJTVP.

The SAJTVP reserves the right to reject any proposal, if:

At any time, a material misrepresentation is made or discovered; or

The Bidder does not respond promptly and diligently to requests for supplemental information required for the evaluation of the Proposal.

In the event of acceptance of the Proposal of the Preferred Bidder, the SAJTVP shall declare the Preferred Bidder as the Successful Bidder. The SAJTVP will notify the Successful Bidder through a letter of Intent (LoI) that its proposal has been accepted. The successful bidder(s) shall be issued the Work Order at the earliest.

PERFORMANCE SECURITY

The successful bidder shall at his own expense will deposit with the SAJTVP, within 05 (five) days after the receipt of notification of award of the Work Order (Letter of Award) from the SAJTVP, an unconditional and irrevocable Performance Bank Guarantee (PBG) amounting to 5% of the Agreement Value from a scheduled bank acceptable to the SAJTVP, payable on demand, for the due performance and fulfilment of the Agreement by the Bidder. This Performance Guarantee shall be for an amount equivalent to 5% of the Agreement Value. All incidental charges whatsoever such as premium, commission, etc. with respect to the Performance Guarantee shall be borne by the Bidder. The Performance Guarantee shall be valid for six months post completion of the project satisfactorily. Subject to the terms and conditions in the Performance Bank Guarantee, at the end of 06 (Six) months, the Performance Bank Guarantee may be discharged/returned by the SAJTVP upon being satisfied that there has been due performance of obligations of the bidder under the Agreement. However, no interest shall be payable on the Performance Guarantee. Failure of the Successful Bidder to comply with the requirements of Clause Performance Security shall constitute sufficient grounds for the annulment of the Work Order/LoA and forfeiture of the EMD. In such an event, the SAJTVP reserves the right to:

Either invite the next best bidder to match with the Financial Proposal of the Successful Bidder, or; Take any such measures as may be deemed fit in the sole discretion of the SAJTVP, including annulment of the bidding process and blacklisting of the firm from the SAJTVP for any future work.

Notwithstanding anything contained in this tender document, the SAJTVP reserves the right to accept or reject any proposal, or to annul the bidding process or reject all proposals, at any time without any liability or any obligation for such rejection or annulment.

The Bidding Process shall be governed by, and construed in accordance with, the Laws of India and the courts in Ayodhya shall have exclusive jurisdiction over all disputes arising under, pursuant to and or in connection with the Bidding Process.

PAYMENT

Payment will be made to the agency, upon the successful completion of the event and submission of the post-event report. The final payment will be made only upon the verification of the BoQ and satisfactory performance of the work.

Penalty Clause: In case of delay in execution of the assigned work and unsatisfactory performance by the Selected Agency/ Bidder, SAJTVP may impose a penalty of 5% of the Service Fee or part thereof (Subject to a maximum of 30% of the Service Fee.)

ELIGIBILITY CRITERIA AND EVALUATION METHODOLOGY

Bidders who are registered on the e-tender portal are eligible to participate in this e- Tendering process. E-Bids submitted by any other bidders will be treated as non-responsive and will not be considered against this e-Bid. New bidders who wish to participate should initiate new registration on the e-tender portal to be able to participate in the process.

Note : Qualitative comparative evaluation of work credentials amongst the participating bidders and with the scope of work will be applied. Work credentials will be considered as on last date of Submission of e-bids.

Important: Since the characteristics of the job is special in nature and is being desired for a marquee event, the SAJTVP will perform sufficient analysis & checks on the technical capability/credentials of the bidders

and comparison for each of the projects suggested by the bidder. Evaluation will be finally based on the decision of SAJTVP.

PRE-ELIGIBILITY QUALIFICATION CRITERIA

The agencies are eligible to participate, who have:

SAJTVP, GoUP issued valid Empanelment Letter for Event Management Agencies for Organizing Events at National and International Level (Category A & B).

Blacklisting: The agency must not be blacklisted / terminated / debarred by any state or central government or their agencies and should not have been found guilty of any criminal offence by any court of law, in the Last five (5) years. (Affidavit on stamp paper by the authorized signatory)

The bidder will submit the valid empanel letter with technical proposal for further evaluation. The technical and financial proposal of in-eligible bidder shall not be considered.

Note: Submission of forged documents will also result in summary rejection of the bid.

E-bid should comprise of following sections:

- Technical bid
- Financial bid

Both the bids must be submitted separately on the e-tender portal <https://etender.up.nic.in>. Prices should not be quoted in the technical bid. The prices should be quoted in the financial bid only.

Technical Evaluation Criteria

S NO	EVALUATION CRITERIA	SCORE
1	RELEVANT EXPERIENCE	100
1.1	Annual Average Turnover of INR 5 Crore or more in any 3 Years during the last 3 financial years (i.e., 2023-24, 2022-23, 2021-22). Marking: Up to INR 5 Crores: 10 Marks Above 5-10 Crores: 15 Marks Above INR 10 Crores : 20 Marks <u>Documentary Evidence:</u> CA certificate (original). Audited Balance Sheets for the last financial years as mentioned above to support the claim.	20
1.2	Number of successfully executed event of value above INR 80 lakh each, in the last five (5) years with the State or Central Government / PSUs. Project will include tasks such as event management & execution, event setup, temporary structure, providing event supplies like lighting, A/V supplies, etc., and must align with the scope & scale of Deepotsav. <i>Hotel ballroom events will not be considered for this criterion. media buy done for the publicity of the event will not be considered in the project value.</i> <u>Marking:</u> 5 Projects: 10 marks each, up to a maximum of 50 marks <u>Documentary evidence:</u> Letter of award / agreement / contract / work order / completion certificate / purchase order, etc. Duly certified by the Authorized Signatory of the Bidder. Event pictures, designs, and any other supporting literature (The documentary evidence must clearly list the detailed scope of work and supporting images, to assess the scale of the project)	50

1.3	Number of successfully executed event, exclusively in the field of tourism, culture For Hon’ble Chief Minister of value above INR 50 lakh each, in the last five (5) years with the State or Central Government. Project will include tasks such as event management & execution, event setup, temporary structure, providing event supplies like lighting, A/V supplies, etc. media buy done for the publicity of the event will not be considered in the project value. Projects other than Sl. No. 1.2 <u>Marking:</u> 1 project: 5 marks each, up to a maximum of 15 marks <u>Documentary evidence:</u> Letter of award / agreement / contract / work order / completion certificate / purchase order, etc. Duly certified by the Authorized Signatory of the Bidder. Event pictures, designs, and any other supporting literature (The documentary evidence must clearly list the detailed scope of work and supporting images, to assess the scale of the project)	15
-----	---	----

S NO	EVALUATION CRITERIA	SCORE
1.4	Capability to provide a minimum of 40% of the indicative quantity of event supplies (Per BoQ) from the in-house inventory. <u>Marking:</u> 10 marks <u>Documentary evidence:</u> Affidavit G on stamp paper by the authorized signatory Company profile, indicating the in-house inventory and capacity (The SAJTVP will have the right to make physical inspections of the production unit/warehouse of the agency to validate the claim)	10
1.5	The agency must not be blacklisted / terminated / debarred by any State or Central government or their agencies and should not have been found guilty of any criminal offence by any Court of Law, in the last five (5) years. <u>Marking:</u> 10 marks <u>Documentary evidence:</u> Affidavit on stamp paper by the Authorized Signatory.	05

Evaluation Methodology

Price Bid of only those bidders, who achieve a minimum benchmark score of 60 in the technical evaluation shall be opened and evaluated. Evaluation shall be done based on the total price (exclusive of GST, as quoted in the BoQ). On completion of evaluation process of Price Bid, the **Bidder whose Evaluated Total Amount is found to be the lowest would be declared as the Lowest Successful (L-1) bidder, and will be invited for negotiations, if required before the final contract signing (the “Successful Bidder”)**. In case there are two or more Bidders with the same lowest cost, the SAJTVP may in such case call all such bidders for negotiations and select the Preferred Bidder on the outcome of the negotiations. The selection in such cases shall be at the sole discretion of the SAJTVP.

FRAUD AND CORRUPT PRACTICES

The bidders and their respective officers, employees, agents, and advisers shall observe the highest standard of ethics during the bidding process and subsequent to the issue of the LoA and during the entire project duration. Notwithstanding anything to the contrary contained herein, or in the LoA, the SAJTVP may reject a bid, withdraw the LoA, or terminate the association with the selected bidder, as the case may be, without being liable in any manner whatsoever to the bidder, if it determines that the bidder, has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the bidding process. In such an event, the Authority shall be entitled to forfeit and appropriate Performance Security, as Damages, without prejudice to any other right or remedy that may be available to the SAJTVP under the Bidding Documents and/or the LoA, or otherwise

Without prejudice to the rights of the SAJTVP under the Clause ‘Fraud and Corrupt Practices’ hereinabove and the rights and remedies which the SAJTVP may have under the LoA, or otherwise if a bidder, is found by the SAJTVP to have directly or indirectly or through an Agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, or after the issue of the LoA or the project duration, such Bidder shall not be eligible to participate in any tender or RFP issued by the SAJTVP for a period of 2 (two) years from the date such bidder, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices, as the case may be.

For the purposes of this Clause ‘Fraud and Corrupt Practices’, the following terms shall have the meaning hereinafter respectively assigned to them:

‘Corrupt Practice’ means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the bidding process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the SAJTVP who is or has been associated in any manner, directly or indirectly, with the Bidding Process or the LoA or has dealt with matters concerning or arising therefrom, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the SAJTVP, shall be deemed to constitute influencing the actions of a person connected with the bidding process); or (ii) save and except as permitted under the Clause ‘Performance Security’ (b) of this tender, engaging in any manner whatsoever, whether during the bidding process or after the issue of the LoA or during the project duration, as the case may be, any person in respect of any matter relating to the project or the LoA, who at any time has been or is a legal, financial or technical adviser of the SAJTVP in relation to any matter concerning the project;

‘Fraudulent Practice’ means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process;

‘Coercive Practice’ means impairing or harming, or threatening to impair or harm, directly or indirectly, any person or property to influence any person’s participation or action in the Bidding Process;

‘Undesirable Practice’ means (i) establishing contact with any person connected with or employed or engaged by the SAJTVP with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bidding Process; or (ii) having a Conflict of Interest; and;

‘Restrictive Practice’ means forming a cartel or arriving at any understanding or arrangement among bidders with the objective of restricting or manipulating a full and fair competition in the Bidding Process.

APPENDIX A

COVERING LETTER
(ON THE LETTERHEAD OF THE BIDDER)

Date:

To:

Ref: 'Selection of an Agency for Providing Event Supplies for the Organization of Deepotsav 2025, Ayodhya'

Dear Sir,

Being duly authorized to represent and act on behalf of _____ (hereinafter referred to as 'the Bidder'), and having reviewed and fully understood all of the Proposal requirements and information provided and collected, the undersigned hereby submits the Proposal on behalf of _____ (Name of Bidder) for the captioned Project in one (1) original, with the details as per the requirements of the tender document, for your evaluation. We confirm that our Proposal is valid for a period of 60 days from _____ (insert proposal due date).

We also hereby agree and undertake as under:

Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in our Proposal we hereby represent and confirm that our Proposal is unqualified and unconditional in all respects and we agree to the terms of the proposed Scope of Work, which forms a part of the tender document provided to us. We hereby certify and confirm that in the preparation and submission of our Proposal, we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti- competitive.

Yours faithfully,

For and on behalf of (Name of Bidder)

Duly signed by the Authorized Signatory of the Bidder (Name, Title and Address of the Authorized Signatory)

APPENDIX B

Details of Bidder

(To be provided on 'Company Letter Head')

1.	Name of the Project	
2.	Name of the Bidder Firm	
3.	Registered office	Address (with PIN Code)
		Telephone nos. (with STD Code)
		Fax nos. (with STD Code)
		E-mail ID
		Website
4.	GSTIN (copy to be enclosed)	
5.	PAN Card No (copy to be enclosed)	
6 a.	Name and Designation of the Chief Executive of the Firm	
6 b.	Address	
7 a.	Name and designation of the authority that is authorized to sign the E-bid document	
7 b.	Address	
8.	Cost of tender (Transaction Receipt) EMD amount (Transaction Receipt)	
9.	Other eligibility documents attached:	
9 a.	Documents in evidence of past experience	
9 a i.	List of Important Clients	
9 a ii.	Proof of such association like work order copies and certificates from important past Clients	

APPENDIX C

Power of Attorney
(On Stamp Paper of relevant value)

Know all men by these presents, we _____ (name and address of the Registered office) do hereby constitute, appoint and authorize Mr. / Ms. _____
_____ (Name and residential address) who is presently employed with us and holding the position of _____ as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for **‘Selection of an Agency for Providing Event Supplies for the Organization of Deepotsav 2025, Ayodhya’** including signing and submission of all documents and providing information/responses to the SAJTVP in all matters in connection with our proposal for the said assignment.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the __ day of __ 2025 For _____

(Name and designation of the person(s) signing on behalf of the Bidder)

Accepted

_____(signature) (Name, Title and Address of the attorney) Date: _____

Note:

To executed only if the bidder is a Company, Agency or Firm.

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.

Copy of such document should be submitted along with the Power of Attorney.

Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a Resolution / Power of Attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

APPENDIX D

Format for Project Data Sheet Name of the firm: _____

Project Name:		Country
Project Location within Country:		Professional staff provided by the firm:
Nature of Client		No. of staff: No. of person months:
Start date (Month/Year)	Completion Date (Month/Year)	Approx. Value of Services (in INR):
Name of Senior Staff involved and functions performed:		
Description of the Project:		
Description of Actual Services provided:		

APPENDIX E

Financial capacity of the bidder (Chartered Accountant certificate)

Bidder	Annual turnover			
	2021-22	2022-23	2023-24	Average annual Turnover

Name & address of bidder:

Instructions:

The bidder shall submit a chartered accountant certificate only. The certificate should mention:

1. CA certification regarding annual turnover for the last three financial years (as mentioned above)

APPENDIX F

Affidavit (on stamp paper of INR 100/-)

Date:

To:

Ref: 'Selection of an Agency for Providing Event Supplies for the Organization of Deepotsav 2025,Ayodhya''

Dear sir,

I/we _____ documents, hereby declare that statements, project

Credentials, documentary evidence, financial statements and other tender documents in the proposal are true, authentic to the best of my/our knowledge. I/we have not incorporated any information not undertaken by us, in the proposal. I/we, for the purpose of the said tender, have not forged, misrepresented & misled any information that has not been undertaken by us. For the purpose of the evaluation, Shree Ayodhya Jee Teerth Vikas Parishad, has the right to verify the authenticity of the proposal submitted by us.

I/we fully understand that in case of furnishing any false documents or statements, forging, misrepresentation & producing misleading information in the proposal, and failure to abide by the terms and conditions of the tender, I/we are liable to any actions that may be taken against us by the CEO of Shree Ayodhya Jee Teerth Vikas Parishad

Yours faithfully,

For and on behalf of (name of bidder)

Duly signed by the authorized signatory of the bidder (name, title and address of the authorized signatory)

APPENDIX G

Affidavit, for In-House Event Supply Inventory Capacity (On Stamp Paper of Relevant Value)

Date:

To:

Ref: 'Selection of an Agency for Providing Event Supplies for the Organization of Deepotsav 2025, Ayodhya'

Dear Sir,

I/We__hereby declare that our company / LLP / partnership (please delete whichever is not applicable) intends to submit a proposal in response to the tender titled '**Selection of an Agency for Providing Event Supplies for the Organization of Deepotsav 2025, Ayodhya**'.

I/we declare that our company / LLP / partnership (please delete whichever is not applicable) is capable of supplying a minimum of 40% of the indicative quantity of event supplies (per BoQ) from the in-house inventory or by way of owned stock.

I/We further declare that our company / LLP / partnership (please delete whichever is not applicable) has furnished the proofs/documents in form of past work orders of the above declaration. I/We understand that the SAJTVP will have the right to make physical inspections of the production unit/warehouse of the agency to validate the claim.

Yours faithfully,

For and on behalf of (name of bidder)

Duly signed by the authorized signatory of the bidder (name, title and address of the authorized signatory)

APPENDIX H

Affidavit (on stamp paper of INR 100/-)

Declaration Regarding Clean Track Record

[Date]

To,

CEO

Shree Ayodhya Jee Teerth Vikas Parishad

Office of the Chief Executive Officer, Ayodhya Division, Civil Line,

Ayodhya – 224001

Sir,

I / We have carefully gone through the Terms & Conditions contained in the RFP Document No.dated, regarding the “**Selection of an Agency for Providing Event Supplies for the Organization of Deepotsav 2025, Ayodhya**”. I hereby declare that we have not been debarred / blacklisted by any Ministry/Department of Government of India or any State Government or any Government Organization.

Also, I hereby declare that we have, in the last 5 (Five) years, have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award against the Applicant, as the case may be, nor has been expelled from any project or contract by any public entity nor have had any contract terminated by any public entity for breach by such Applicant.

I further certify that I am competent officer to make this declaration.

Yours faithfully,

(Signature of the Authorized Signatory of the Applicant) Printed Name

Designation Seal

Date:

Business Address:

Documentary Proof Required:

- Certificate from the Authorized signatory/Company Secretary to the effect that the Applicant is not blacklisted by any Ministry/Department of Government of India or State Government as per the format provided above.

APPENDIX I

Financial Proposal Submission Form

Separate MS Excel sheet has been provided for the Financial Proposal (BOQ).

Note: Financial Proposal (quote) shall have to be given on the .xls format file of the e- Tender portal
<https://etender.up.nic.in>

----- END OF DOCUMENT -----