

Government of Rajasthan

Department of Tourism

Paryatan Bhawan, Opposite Vidhyakpuri Police Station, MI Road, Jaipur-302001

Telephone: 0141-2822811, 36; E-mail: dofestivals@gmail.com

Website: www.tourism.rajasthan.gov.in

No. F.4(85)DOT/FF/2024-25/

Date: 26.02.2025

Bid No. 251 /2024-25

1. M/s GOBANANAS, Block No. 10, 5th Floor, Magnet Corporate Park, Thaltej, Ahmedabad 380054
2. M/s MODERN STAGE SERVICES PRIVATE LIMITED, F-30/3, Okhla Industrial Area, Phase-II, New Delhi, 110020
3. M/s AXIS COMMUNICATIONS, A-28, Ground Floor, (Main Road), Near Canara Bank, Hauz Khas, New Delhi-110016
4. M/s NAGPALS EXHIBITION AND CONFERENCE SERVICES, 03, Panchsheel Enclave, Near Hotel Clarks Amer, JLN Marg, Jaipur-302017
5. M/s CHANDRA ENTREPRENEURS PVT. LTD, 28 Indra Colony, Bani Park, Jaipur-302016
6. M/s IMPRESSIVE EVENTS HUB PVT. LTD, B-96, Janta Colony, Jaipur, Rajasthan, 302004
7. M/s SAM MOVIES ENTERTAINMENT PVT LTD, C-148, Bahubali Path, Shyam Nagar, Sodala, Jaipur – 302019
8. M/s 3RD EYE EVENTS AND ADVERTISING, 504, Silver Radiance, Sndhu Bhava Marg, Bodakdev, Amedabad 380059
9. M/s MOVING PIXELS PRIVATE LIMITED, 17TH FLOOR, 1701-1712, D BLOCK, SUN CENTRAL PLACE, NEAR VAKIL SAHEB BRIDGE, SADAR PATEL, AMBLI, Ahmadabad, Ahmadabad, Gujarat, 380058
10. M/s NATIONAL ADVERTISING AGENCY, 414,520, Sanchi Building, 77, Nehru Place, New Delhi-110 019

Sub:- Inviting Financial Bids from the Empanelled Event Management Agencies for Various Works related to arranging opening act comprising folk artist as part of IIFA 2025 on 9th March 2025 at Jaipur

Financial bids are invited from the above listed empanelled Event Management Agencies (EMAs) with Department of Tourism, Government of Rajasthan (vide office order No. F.A (85)DOT/FF/2024-25/13776402 dated 22-02-2025) for various Works related to arranging opening act comprising folk artist as part of IIFA 2025 on 9th March 2025 at Jaipur.

Estimated Cost of Work	Rs. 85.00 Lakhs (18% GST extra)
Dates of Cultural Events	09 March 2025
Availability of Bid Document	Document can be downloaded from: www.eproc.rajasthan.gov.in , www.sppp.rajasthan.gov.in www.tourism.rajasthan.gov.in
Mode of Submission of Financial Bid	Online at e-Proc website (www.eproc.rajasthan.gov.in)
Last Date of Online Submission of Financial Bid	01-03-2025, up to 2:00 PM
Opening of Financial Bids	01-03-2025, 3:30 PM
RISL Processing Fee with Financial Bid	Rs. 1,500/- through E-grass through e-GRAS (Budget head 8658-00-102-(16)-(01))

For any other information, please contact Dr. Punita Singh (Joint Director) or Mr. Naval Kishor Baswal-(Deputy Director), Department of Tourism, Government of Rajasthan, Jaipur (Tel. No. 0141-2822811, 2822836 Email: dofestivals@gmail.com)

(Dr. Punita Singh)
Joint Director (F&F)

No. F 4() F&F/DOT/IIFA/2024-25

Date: 26.02.2025

Copy for information and necessary actions for the following:

1. P. S. to Commissioner, Department of Tourism, Government of Rajasthan, Jaipur
2. Chief Accounts Officer, Department of Tourism, Jaipur



Signature valid

Digitally signed by Dr. Punita Singh
Designation: Joint Director
Date: 2025.02.26 11:42:42 IST
Reason: Approved

3. ACP (DD), Department of Tourism, Jaipur to facilitate upload on SPPP, E-proc and Department portal sites.

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1. Introduction

Government of Rajasthan (GoR) and M/s STJ, Mumbai has decided to organise IIFA 25 at Jaipur during **March 8th and 9th, 2025**. As a part of **Opening Act on 9th March 2025** state would be presenting a well-designed, choreography act and performance by folk artists of the state. Choreography will be done by Ms. Maitreyee Pahari. Event management agency appointed by M/s STJ will be managing all the logistic & tech rider at the IIFA event venue.

Government of Rajasthan Tourism has been entrusted following task:

1. Design and curation of the Opening Act of approx 07 minutes during IIFA main awards.
2. Selection of folk artist, kathak artist & choreography including rehearsal
3. Logistic arrangement for boarding, lodging, local transport, facilitation for rehearsals of artists, etc.
4. Designing & preparation of props, big Muppets, costumes etc.
5. Music composition, recording, hiring of studio, mixing etc. & musician by Kutle khan

Department of Tourism, GoR intends to select an Event Management Agency (the "Agency") for undertaking the event/ program activities which has been entrusted to the Department of Tourism, GoR.

2. Scope of Work of Event Management Agency

Selected Agency shall have to work in close coordination with the event management agency of M/s STJ, Mumbai organizer of IIFA and the choreographer and its team appointed separately by Department of Tourism (DOT), Government of Rajasthan (GOR).

Selected Agency shall be responsible for the following activities:

S. N.	Particulars	Size/Type	Quantity	Unit
A	09 March 2025 (Sunday) – IIFA 25 (choreographed by Maitreyee Pahari) at JECC, Jaipur			
1	Reimbursement of Outstation Travel (Origin City to Jaipur and Return), (train sleeper class/ Bus fare). Taxi Fare in case bus/train transport is not feasible/ suitable for the artists group) + DA @ Rs. 500/- per day (for 2 days-to & fro) for artists travel from outside location to Jaipur.			
(i)	16 Nos. Ghoomar Artists from Jaipur to Jaipur and return (Arrival: 3-03-2025, Return: 09-03-2025)	Ghoomar Artists	16	Nos.
(ii)	16 Nos. Chari Artists from Kishangarh/Ajmer to Jaipur (Arrival: 2-03-2025, Return: 10-03-2025)	Chari Artists	16	Nos.
(iii)	12 Nos. Kathak Artists from Delhi to Jaipur (Arrival: 2-03-2025, Return: 10-03-2025) 02 kathak artists from Jodhpur to Jaipur (Arrival: 2-03-2025, Return: 10-03-2025) 06 kathak artists from Jaipur to Jaipur (Arrival: 3-03-2025, Return: 10-03-2025)	Kathak Artists	20	Nos.
(iv)	16 Nos. Chakri Artists from Baran to Jaipur (Arrival: 2-03-2025, Return: 10-03-2025)	Chakri Artists	16	Nos.
(v)	06 Nos. Bhawai Dance Artists from Jodhpur to Jaipur (Arrival: 03-03-2025, Return: 10-03-2025) and 06 Nos. Bhawai Dance Artists from Jaipur to Jaipur (Arrival: 03-03-2025, Return: 09-03-2025)	Bhawai Dance Artists	12	Nos.
(vi)	10 Nos. Gair Artists from Barmer to Jaipur (Arrival: 03-03-2025, Return: 10-03-2025)	Gair Artists		Nos.
(vii)	12 Nos. Kacchi Ghodi Artists from Village Kacholiya, Tahsil Bassi, Jaipur to Jaipur (Arrival:	Kacchi Ghodi Artists		Nos.

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S. N.	Particulars	Size/Type	Quantity	Unit
	03-03-2025, Return: 10-03-2025)			
(viii)	06 Nos. Kalbelia Artists from Jodhpur to Jaipur (Arrival: 2-03-2025, Return: 10-03-2025) and 06 Nos. Kalbelia Artists from Jaipur to Jaipur (Arrival: 3-03-2025, Return: 09-03-2025)	Kalbelia Artists	12	Nos.
(ix)	12 Nos. Mayur Artists from Deeg/Bharatpur to Jaipur (Arrival: 03-03-2025, Return: 10-03-2025)	Mayur Artists	12	Nos.
(x)	8 Nos. Martial Art Artists from Delhi to Jaipur (Arrival: 2-03-2025, Return: 10-03-2025)	Martial Art Artists	8	Nos.
(xi)	12 Nos. Bagpiper Artists from Ganganagar/Hanumangarh to Jaipur (Arrival: 03-03-2025, Return: 10-03-2025)	Bagpiper Artists	12	Nos.
(xii)	8 Nos. Puppet Artists from Delhi to Jaipur (Arrival: 03-03-2025, Return: 10-03-2025)	Puppet Artists	8	Nos.
2	Local Travel Arrangements and Rehearsal Location			
(i)	Local Transport (Bus/Tempo Traveller/Cars) for 155 Nos. Artists for transporting from their stay location in Jaipur to the rehearsal location/venue and return for 8 Days (03-03-2025 to 10-03-2025)	Bus/Tempo Traveller/Cars transport for 155 no's Artists	155	Nos.
(ii)	Local Transport for Choreographer team (Two 7-Seater Car) for 9 Days (02-03-2025 to 10-03-2025)	Cars	2 Cars for 9 days	Nos.
(iii)	Local Transport for Department Officials (Two 7-Seater Car for 9 Days (02-03-2025 to 10-03-2025).	Cars	2 Cars for 9 days	Nos.
(iv)	Covered Space for Rehearsal (equipped with adequate no of toilets, drinking water, light, sound, power backup, chairs, carpets, etc.) for rehearsal for 155 persons for 7 Days (03-03-2025 to 09-03-2025). Space to be decided in consultation with the Department.	Covered Space for 7 days	To accommodate 155 persons	Nos.
(iv)	All meals (breakfast, lunch, dinner, tea & biscuit 2 times a day, snacks one time in a day) for Artists, Choreographer team, etc. (170 Nos.) for 8 Days (02-03-2025 to 09-03-2025). at rehearsal location and the venue	All Meals	170 Nos. X 8 Days	Nos.
3	Boarding & Lodging Arrangements			
(i)	Boarding & Lodging of 14 Nos. Kathak Dancers in 2/3 star decent Hotel (7 rooms on twin sharing basis) at Jaipur for 8 Days (02-03-2025 to 09-03-2025).	Rooms	7 rooms on twin-sharing basis for 8 Days	Nos.
(ii)	Boarding & Lodging of 135 Nos. Artists in Budget Hotel on 3-4 sharing basis at Jaipur for 8 Days (02-03-2025 to 09-03-2025).	Rooms for 135 artists (on 3-4 sharing basis) for 8 days	Rooms on 3-4 sharing basis	Nos.
(iii)	Boarding & Lodging of 8 Nos. Choreography team at 3/4-Star Hotel (4 rooms on twin-sharing basis) at	Rooms	4 rooms on twin-sharing basis	Nos.

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S. N.	Particulars	Size/Type	Quantity	Unit
	Jaipur for 8 Days (02-03-2025 to 09-03-2025)			
4	Remuneration to Artists			
(i)	Remuneration to Kathak Artists (20 Nos.), (@ Rs. 3,000 (per Kathak Artist per day) for 07 days (including 04 days rehearsal, 2 days tech rehearsal and one day main event at venue).	Remuneration to Kathak Artists (Rs. Rs. 3,000 (per Kathak Artist per day)	20	Nos.
(ii)	Remuneration to Artists (135 Nos.), (@ Rs. 2,000 (per Artist per day) for 07 days (including 04 days rehearsal, 2 days tech rehearsal and one day main event at venue).	Remuneration to Artists (Rs. Rs. 2,000 (per Artist per day)	135	Nos.
(iii)	Production Cost (Big muppets X 4 Nos.) (inclusive of costumes, accessories & transportation)	Remuneration to production team (Rs 3,00,000/-)	1	Lumspum
(iv)	Big Camel muppets	Rs 2,00,000/-	1	Lumspum
(v)	Kachhi Ghodi decoration	Rs 1,00,000/-	1	Lumspum
(vi)	Costumes & Props	Rs 5,00,000/-	1	Lumspum
(vii)	Music composition, recording, editing, mixing, studio hiring & musicians by Kutle Khan & Team	Rs 5,00,000/-	1	Lumspum
(viii)	Remuneration to Choreographer (Maitreyee Pahari) and assistants for 7 days rehearsal and one day main event at venue.	Rs 10,00,000/- plus GST Remuneration to Choreographer and team	Choreographer and team	Lumspum

3. Key Terms & Conditions

- a) Tech rehearsal of Cultural Act (9th March 2025) will be seen by the Departmental officials on **05 & 06 March 2025** at JECC, Jaipur.
- b) Agency shall be required to organize the entire programs (its scope of services) as per the Tech Riders and in close coordination with the choreographer and its team, artists, etc.
- c) **The above list of works is suggestive and not exhaustive.** The quoted rates should be exclusive of all applicable taxes. The above quoted rates shall exclude all expenses in accordance with the terms & conditions of this Bid Document and execution of the work at the venue. **The above list of works must be seen with Annexures.**
- d) Travel, boarding & lodging dates are tentative, changes if any will be indicated by the Department of Tourism.
- e) There may be a situation where additional works are needed to be done by the Agency or work shown under scope of work are not required or need to be amended. In that situation the designated committee will take a note of the situation under intimation to Commissioner Tourism and necessary direction shall be conveyed to the selected firm. Payment for such amended works or additional work shall be worked out mutually as per rules.
- f) **By submitting its financial Bid, Bidder shall be considered deemed fully aware of technical rider of the artists & capable of managing the same.**
- g) **Bidders shall also submit concept plan and strategy to execute the project as per scope of work as per point no. 2 of the document.**
- h) Department intends to appoint an interested event manager for organizing mentioned programs including to plan, conceptualize and execute various activities on turnkey basis to ensure overall harmony and smooth organization of the event in consultation with officer/s in charge at the venue.
- i) Selected Agency shall be required to submit an agreement on Non-Judicial stamp paper of Rs. 500/- with performance security equal to 3 % of the Work Order amount. Remaining 2% will be adjusted against the Bid Security amount.
- j) **50% of outstation travel + dearness allowance of artists shall be paid to the artists upon their arrival in Jaipur and the remaining 50% immediately after completion of their program. All payments are to be made in the Bank account of artists/ artist groups.**
- k) **The selected Agency shall be paid (upon submission of bills in triplicate) for expenditure made on actuals for vendors, hotels, art, etc. on 04-03-2025, 07-03-2025 and 10-03-2025 and final bills will be processed after completion of the Event.**
- l) A committee of the Department of Tourism officials will verify the arrangements and works done by the selected agency (Bidding Agency) on the basis of the report of this committee payment shall be released.

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m) In event of any change, addition or reduction in the work mentioned in this Bid Document due to administrative reasons or change of requirements, appropriate change, additional payment/deduction would be made to/from the final payment. For all such changes, additional/reduced works, agency shall inform the Joint Director (F&F) in time and will seek necessary directions before execution.

4. Submission of Financial Bid and Payment

- i. Empanelled Agency are invited to submit their financial quote online at www.eproc.rajasthan.gov.in before the last date and time mentioned in this document.
- ii. Bidder shall quote their amount item-wise in the BOQ (Financial Bid). Bidder quoting the lowest amount for all items collectively (Grand Total) shall be eligible for award of the Project and the Letter of Award (LOA)/ Work Order shall be issued to the Bidder.
- iii. Amount to be quoted in the Financial Bid shall be excluding of GST and all applicable taxes.
- iv. After completion of cultural event, the selected Agency shall submit its invoice (in 3 copies) along with photographs, videos of the program and all other essential documents for fulfillment of all obligations of the Contract.
- v. Payment will be made to the Selected Agency after verification of completion of work as per the terms of Bid Document and to the satisfaction of Department of Tourism, Rajasthan.
- vi. Release of payments to Selected Agency are subjected to statutory deductions as per applicable rules
- vii. Department shall endeavour to release the payments at the earliest. No interest shall be payable in case the release of payment delays due to procedural matters.
- viii. In case of un-satisfactory works and delays, the liquidated damages/ penalties shall be deducted as per RTPP Act and GF&AR rules including forfeiture of the Bid Security and Performance Security of the Bidder of the Selected Agency.

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Item Wise BoQ (Financial Bid-1)

Bid Inviting Authority: Department of Tourism, Government of Rajasthan

Name of Work: Inviting Financial Bids from the Empanelled Event Management Agencies for Various Works related to arranging opening act comprising folk artist as part of IIFA 2025 on 9th March 2025 at Jaipur

Bid No. – 251 dt. 26.02.2025

Bidder Name :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item Description (List of Works to be undertaken, as per clause no 2 of the Bid)	Amount (Rs.) for the Event excluding all taxes, levies & octroi etc. (In Figures)	Total Amount (Rs.) for the Event excluding all taxes, levies & octroi etc. (In Figures)	Total Amount (Rs. In Words) for the Event excluding all taxes, levies & octroi etc. (In Words)
1	2	3	4	5
A	09 March 2025 (Sunday) – IIFA 25 (choreographed by Maitreyee Pahari) at JECC, Jaipur)			
1	Reimbursement of Outstation Travel (Origin City to Jaipur and Return), (train sleeper class/ Bus fare). Taxi Fare in case bus/train transport is not feasible/ suitable for the artists group) +			
(i)	Travel DA for 155 Nos. Artists for two days			
2	Local Travel Arrangements and Rehearsal Location			
(i)	Local Transport (Bus/Tempo Traveller/Cars) for 155 Nos. Artists for transporting from their stay location in Jaipur to the rehearsal location/venue and return for 8 Days (03-03-2025 to 10-03-2025)			

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(ii)	Local Transport for Choreographer team (Two 7-Seater Car) for 8 Days (03-03-2025 to 10-03-2025)			
(iii)	Local Transport for Department Officials (Two 7-Seater Car for 8 Days (03-03-2025 to 10-03-2025).			
(iv)	Covered Space for rehearsal for 155 Artist persons for 7 Days (03-03-2025 to 09-03-2025			
(v)	All meals for artist			
3	Boarding & Lodging Arrangements			
(i)	Boarding & Lodging of 14 Nos. Kathak Dancers in 2/3 star decent Hotel (7 rooms on twin sharing basis) at Jaipur for 8 Days (02-03-2025 to 10-03-2025).			
(ii)	Boarding & Lodging of 135 Nos. Artists in Budget Hotel on 3-4 sharing basis at Jaipur for 8 Days (02-03-2025 to 10-03-2025).			
(iii)	Boarding & Lodging of 8 Nos. Choreography team at 3/4-Star Hotel (4 rooms on twin-sharing basis) at Jaipur for 8 Days (02-03-2025 to 10-03-2025)			
4	Remuneration to Artists			
(i)	Remuneration to Kathak Artists (20 Nos.) , (@ Rs. 3,000 (per Kathak Artist per day)			
(ii)	Remuneration to Artists (135 Nos.) , (@ Rs. 2,000 (per Artist per day)			
(iii)	Production Cost (Big muppets X 4 Nos.) (inclusive of costumes,	Remuneration to production team (Rs 3,00,000/-)+ GST 18%		

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	accessories & transportation)			
(iv)	Big Camel muppets	Rs 2,00,000/- + GST 18%	1	Lumspum
(v)	Kachhi Ghodi decoration	Rs 1,00,000/-+ GST 18%	1	Lumspum
(vi)	Costumes & Props	Rs 5,00,000/-+ GST 18%	1	Lumspum
(vii)	Music composition, recording, editing, mixing, studio hiring & musicians by Kutle Khan & Team	Rs 5,00,000/- + GST 18%	1	Lumspum
(viii)	Remuneration to Choreographer (Maitreyee Pahari) and assistants	Remuneration to Choreographer and team Rs 10,00,000/- + GST 18%	Choreographer and team	Lumspum
	Grand Total (in Numbers)		0.000	
	Grand Total (in Figures)			INR

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