

## **Request for Proposal for**

**“Rate Contract for Event Related Services at Dadra & Nagar Haveli and Daman for a period of one (01) year”**

RFP Ref No: 8/99/DOT/ratecontract/2021-22/97

Dated: 10/02/2022

Issued by:

Society for Promotion of Tourism, Art & Culture (SPOTAC),  
Department of Tourism,  
UT Administration of Dadra & Nagar Haveli and Daman & Diu,  
Paryatan Bhawan, Nani Daman – 396 210, Daman  
Phone: 0260 2250002  
Email: [dnhddtourism@gmail.com](mailto:dnhddtourism@gmail.com)

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## **Disclaimer**

The information contained in this Request for Proposal document ("RFP") or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of The Member Secretary (SPOTAC), DNH & DD, U.T. Administration of DNH & Daman & Diu (hereinafter referred to as "Authority") or any of its employees or advisors, is provided to Bidder(s) on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.

The purpose of this RFP is to provide the Bidder(s) with information to assist in the formulation of their Bidding Document. This RFP does not purport to contain all the information each Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for the Authority, their employees or advisors to consider the business/ investment objectives, financial situation and particular needs of each Bidder who reads or uses this RFP. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice from appropriate sources. The Authority, their employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the RFP.

The Authority 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 RFP. The Authority may, in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP.

The issue of this RFP does not imply that the Authority is bound to select a Bidder or to appoint the Selected Bidder, as the case may be, for the event related services and the Authority reserves the right to reject all or any of the proposals without assigning any reasons whatsoever.

The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Authority or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Bidder and the Authority shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by the Bidder in preparation or submission of the Proposal, regardless of the conduct or outcome of the Selection Process.

U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI AND DAMAN & DIU,  
SOCIETY FOR PROMOTION OF TOURISM ART AND CULTURE,  
DEPARTMENT OF TOURISM  
DAMAN - 396210

**NOTICE INVITING TENDER**

**RFP No. 8/99/DOT/Ratecontract/2021-22/97**

**Date: 10/02/2022**

The Member Secretary (SPOTAC), DNH & DD invites the tenders through offline mode from the experience bidders.

Sr. No.	Name of work	EMD	Tender fees (Non-Refundable)	Duration
1.	RFP for "Rate Contract for Event Related Services at Dadra & Nagar Haveli and Daman for a period of one (01) year	Rs 40,000/-	Rs 500/-	1 Year
* Last date & time for Receipt of Bid		10/03/2022 at 11:00 hrs		
* Pre bid meeting		21/02/2022 at 11:30 hrs		
* Opening of Technical Bid		10/03/2022 at 11:30 hrs		
* Opening of Financial Bid		To be communicated later		
*The time duration of quoted bids shall be valid for entire 1 year				
Submission of tender fees, EMD and other documents as per the conditions mentioned in RFP in hard copy to above mention addressed by RPAD/Speed Post/hand to hand, however, Tender Inviting Authority shall not be responsible for any postal delay. The said documents can also be deposited in Tender box kept at the office of the undersigned. On or before 10/03/2022 up to 11:00 hrs.				
In case bidder needs any clarification, they can contact the tender inviting authority				

Sd/-  
Member Secretary (SPOTAC),  
DNH & DD

**CHAPTER 1**  
**INFORMATION AND INSTRUCTIONS FOR BIDDERS**

1. Information and instructions for Bidders will form part of NIT and to be submitted at the office of the Member Secretary (SPOTAC), Tourism Department, Paryatan Bhawan, Nani Daman – 396 210.
2. The intending bidder shall have to submit the Tender Fee in the form of Demand Draft of **Rs. 500/-** drawn in favor of “The Member Secretary (SPOTAC), DNH & DD” payable at Daman.
3. The Earnest Money Deposit (**EMD**) of **Rs. 40,000/-** in the form of FDR (drawn in favor of Member Secretary (SPOTAC), Dadra & Nagar Haveli and Daman & Diu payable at Daman) with 2 Years Duration shall be submitted with the technical documents. The Technical Bids received without tender fees, EMD and Mandatory documents shall not be considered for evaluation. Submission of tender fees, EMD and other documents as per the condition of e-tender notice etc. in hard copy to above mention addressed by RPAD/Speed Post/hand to hand, however, Tender Inviting Authority shall not be responsible for any postal delay. The said documents can also be deposited in Tender box kept at the office of the undersigned on or before 08/03/2022 up to 11:00 hrs. The Member Secretary shall not in any way be responsible in case the EMD is not found as mentioned above and the tenderer shall not be eligible for opening of bid. No cash transactions shall be accepted.
4. The Tender Inviting Authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof.
5. It is mandatory to fill required details and documents as stipulated in the bid document.
6. Bidder must ensure to quote rate of each item. Please ensure to write “NA” in the rate section of each item not available with the bidder.
7. Clarification of tender documents: A prospective Bidder requiring any clarification of the Bidding Documents shall contact the tender inviting authority at office during work hours or through email: [dnhddtourism@gmail.com](mailto:dnhddtourism@gmail.com)
8. The bid submitted shall become invalid if:
  - (i) The bidder is found non-competent.
  - (ii) The bidder does not submit all the documents as stipulated in the bid document.
  - (iii) If any discrepancy is noticed in the hard copies as submitted physically in the

office of tender inviting authority.

8. As and when work will come with respect to any of the items mentioned in tender. The bidder whose bid is accepted will be required to furnish performance Guarantee of 5% (Five Percent) of the bid amount within the period specified by the Competent Authority in work order. Performance Guarantee/Security may be furnished in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects. In case the bidder fails to deposit the said performance guarantee within the mentioned period, including the extended period if any, the Earnest Money deposited by the bidder shall be forfeited automatically without any notice to the bidder. Performance Guarantee/Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
9. Intending Bidders are advised to seek clarification before submitting their bids and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A bidders shall be deemed to have full knowledge of the items whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The bidders shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and of conditions and rates.
10. The agency shall be selected as per below mentioned procedures as described below,
  - 10.1 The tender inviting authority will open all bids one at a time in the presence of Tender Evaluation Committee. The financial bid shall be opened only after technical evaluation.
  - 10.2 The technically eligible bidders will be under the obligation of the contract valid for one year as per the rate quoted in the financial bid/BOQ.
  - 10.3 Operation of the contract: As and when work will come with respect to any of the items mentioned in tender. The work order would be given to the agency who has quoted lowest in that item (L1).

11. If the L1 bidder agency refuses to carry out the work as and when it comes due to any reason thereof. The tender issuing authority reserves the right to receive the bids on quotation/tender basis from the open market.

**12. Non-performance by an agency:**

- a) If any bidder does not start the work or does not perform the assigned work satisfactorily and/or in time, it shall be dropped from the list of approved/short listed bidders and their deposits including performance guarantee etc. shall be forfeited.
- b) The competent authority does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled by the bidder, such bidders shall be summarily rejected.
- c) The competent authority reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.

**13. Information:**

- a) Firms/bidders who fulfill the following requirements shall be eligible to apply. Joint ventures shall be accepted and subject to condition that the bidder shall submit an undertaking and as long as they are formed & registered prior to the bid submission date.
- b) The Duly signed copy of the said tender document and financial bid will be considered as the agreement document.
- c) The tender inviting authority reserves the right to invite bids from other agencies outside the contract through Quotation/Tender method as and when the work comes.
- d) Following are criteria for Technical Eligibility:**
  - i) The bidder should have a positive net worth. CA certificate regarding the same should be provided with the Technical Bid.
  - ii) The bidder should have a GST certificate.

**14. Other Instruction:**

- a. The intending bidder must read the terms, Instructions of the bidders carefully. He should only submit his bid if he considers himself eligible and he is in possession of all the documents required.
- b. Bidder must ensure to quote rate of each item with inclusion of labour, logistics, installation, un-installation and other works etc. in the Financial Bid/ BOQ.
- c. The technical bid shall be opened first on due date and time as mentioned in the RFP. The time and date of opening of financial bid of bidders qualifying the technical bid shall be communicated to them at a later date.
- d. The rate by the successful bidders (L1) in financial bid shall be valid for a period of

one (01) year from the date of financial bid opening. The same will be communicated to the successful bidders.

- e. The EMD of successful bidders (L1) will be kept with the society until the end of the contract period.
- f. The competent authority reserves to himself the right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.
- g. The bidder shall complete the Application Form and the appropriate Financial bid/price schedule form furnished in the bidding documents. These forms must be completed without any alterations to its format and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

## CHAPTER 2

### 1. List of mandatory documents to be submitted as per the Submission Date:

<b>Envelope 1 Technical Bid</b>	1	Earnests Monetary Deposit (EMD) of a Scheduled Bank against EMD of Rs. 40,000/- (Rupees Forty Thousand Only) in form of FDR with duration of 2 year drawn in favor of "The Member Secretary (SPOTAC), DNH & DD", payable at Daman.
	2	Tender Fee of Rs. 500/- (Rupees Five Hundred Only) in form of DD drawn in favor of "The Member Secretary (SPOTAC), DNH & DD", payable at Daman.
	3	Documents required for Technical Eligibility as mentioned in Chapter 1, Clause 13 d, Duly signed
	4	MSME Certificate (If available)
	5	Tender Document Duly Signed
	6	Copy of Bidders/Firm Pan Card Duly Signed
	7	Copy of GST registration Duly Signed
	8	Previous Works Photos Duly Signed (Optional)
<b>Envelope2 Financial Bid</b>	9	Filled Price Schedule/Financial Bid/BOQ duly signed

- a) Both the Envelop to be Marked as "Envelope 1 - Technical Bid" and "Envelope 2 - Financial Bid" respectively.
- b) Both the envelopes shall then be sealed in one outer envelope.
- c) The inner and outer envelopes shall be addressed to the **Member Secretary (SPOTAC), DNH & DD, Tourism Department, Paryatan Bhavan, Nani Daman-396210, Daman** and deposited in the Tender box kept in at the office, if delivered by hand.
- d) The inner and outer envelopes shall bear the name and address of the bidder, Tender name and Tender reference number.
- e) If the outer envelope is not sealed and marked as required above, the Purchaser will assume no responsibility for the bid's misplacement.
- f) After submission of the final proposal by the bidders to the satisfaction of the authority, if clarifications are required or doubt arises as to the interpretation of anything included in the proposal the bidder shall on receipt of return request from the authority, furnish such clarification to the satisfaction of authority within (03 ) three working days without any extra charge.

### **CHAPTER 3**

#### **TERMS AND CONDITIONS**

1. Any damage done by the bidder to any existing work during the course of execution of the work shall be made good by him at his own cost.
2. Equipment's manufactured by the reputed firms shall only be used. Only articles classified, as 'first quality' by the manufacturer shall be used unless otherwise specified. In case articles bearing ISI certification are not available in the market, quality of samples brought by the bidder shall be judged by standards. For the items relevant BIS standards shall apply. The sample of materials to be brought to site for use in work shall be got approved from Tender Inviting Authority before actual execution of work.
3. If tender inviting authority agrees, electricity may be arranged by the Authority at a single strategic location of the venue. However further distribution arrangement shall be done by the Bidder. All cabling and distribution from the temporary substation at site or across the road are to be arranged by the Bidder. The Bidder shall be liable to pay for electricity and water consumed as per bill raised by the concerned department.
4. No payment shall be made to the bidder for any damage caused by rain, floods or any other natural causes or by theft whatsoever during the execution and up to the time of completion of work. The damage caused to work shall have to be made good by the bidder at his own cost and no claim on this account shall be entertained.
5. The bidder shall take all precautions to avoid accidents by exhibiting necessary caution boards. He shall be responsible for all damages and accidents caused due to negligence on his part.
6. The bidder shall be fully responsible for the safe custody of the material issued or brought by him to site for doing the work.
7. Testing of materials: - Samples of all fittings and fixture to be provided shall be got approved from the Tender inviting Authority before use in the work.
12. Necessary test certificates, Manufacturer's certificate, for the equipment's to be installed can be requested by the tender inviting authority.
13. In case of items which are necessary to be executed, which are not considered in the BOQ, the item and its rate can be requested from the eligible bidders and added to BOQ by the tender inviting authority during the course of the contract.

Sd/-  
Member Secretary (SPOTAC),  
DNH & DD

**APPLICATION FORM**

To be filled and submitted with the Tender Documents

APPLICATION FOR RFP FOR “RATE CONTRACT FOR EVENT RELATED SERVICES AT DADRA & NAGAR HAVELI AND DAMAN FOR A PERIOD OF ONE (01) YEAR”

1.	NAME OF THE AGENCY	
2.	CONTACT DETAILS	
3.	ADDRESS	
4.	TELEPHONE/MOBILE NUMBERS	
5.	E-MAIL ID	
6.	NAME & DESIGNATION OF CONTACT PERSON/s	
7.	TELEPHONE NUMBER	
8.	E-MAIL ID:	
9.	YEAR OF ESTABLISHMENT:	
10.	NO. OF EMPLOYEES (GIVE DETAILS OF STAFF)	
11.	PAN No.	
12.	ANY OTHER INFORMATION	
13.	NAME OF MANAGING DIRECTOR, DIRECTORS AND TOP MANAGEMENT	

## Financial Bid/BOQ

<b>Bidder Name and Address</b>	
<b>Tender Inviting Authority</b>	The Member Secretary, SPOTAC, DNH & DD
<b>Nature of Work</b>	Rate Contract for Event Related Services at Dadra & Nagar Haveli and Daman for a period of one (01) year

*Note: Rate to be quoted as 'on hire' for per day including labour, logistics, installation, un-installation and other works*

Sr. No.	Items	Qty	Reference Image	Rate in Rs
<b>A</b>	<b>Mandap/ Pandal/ Stage/ Platform</b>			
1.	Pandal with Truss	Per Sq. Mtr		
2.	Pandal with Bamboo	Per Sq. Mtr		
3.	Waterproofing of Pandal	Per Sq. Mtr		
4.	Gazebo tent	Per Sq. Mtr		
5.	Canvas Tent	Per Sq. Mtr		
6.	Wooden Stage	Per sq ft		
7.	Wooden Stairs	Per sq ft		
8.	Concrete Stage	Per sq ft		
9.	2 <sup>nd</sup> Level Wooden Stage (2 feet height) for concrete surface (2 feet height)	Per sq ft		
10.	Wooden Walkway Platform	Per sq ft		
11.	Red Carpet	Per Sq. Mtr		
12.	Green Carpet	Per Sq. Mtr		
13.	Designer Carpet	Per Sq. Mtr		
14.	Stage Curtain	Per Sq. Mtr		
15.	Masking Cloth for partition for Mandap	Per sq ft		

	from all sides (Any Color)			
16.	Wooden Partition	Per Sq. Mtr		
17.	German Hangar (Fire Proof)	Per sq ft		
18.	Iron Dome Structure (Fire Proof)	Per sq ft		
19.	Queue Manager (Steel)	Per Piece		
20.	Double Pipe Barricading (4 feet height)	Per Sq ft		
21.	Tin Barricading (4 feet height)	Per Sq ft		
22.	Wire mesh Barricading	Per sq ft		
23.	Portable Green Room	Per Room		
24.	Fire extinguisher (9 Kg, ABC Powder type)	Per Extinguisher		

<b>B</b>	<b>Furniture for Mandap/ Pandal/ Stage/ Platform</b>			
25.	Chairs (plastic) (Brand: Supreme)	Per chair		
26.	Chairs (Wooden)	Per chair		
27.	VVIP Chair - Fabric	Per chair		
28.	VIP Banquet Chair with cloth draping	Per chair		
29.	VVIP Sofa (Single Seat) – Fabric	Per Sofa		
30.	VIP Sofas (two seat) - Fabric	Per Sofa		
31.	VIP Sofas (three seat) - Fabric	Per Sofa		
32.	Rectangular Table with Wooden Top	Per Table		
33.	Rectangular Table with Marble Top	Per Table		
34.	Folding Table	Per Table		

35.	Rectangular Plastic Table	Per Table		
36.	Round Table with Wooden Top	Per Table		
37.	Round Table with Marble Top	Per Table		
38.	Table Cloth Cotton	Per Sq. Mtr		
39.	Table Cloth Linen	Per Sq. Mtr		
40.	Table Cloth Polyester	Per Sq. Mtr		
41.	Wooden Podium (Brown)	Per Podium		
42.	Wooden Podium (Black)	Per Podium		
43.	Wooden Podium (White)	Per Podium		
44.	Glass Podium (Transparent)	Per Podium		
45.	Wooden Tepoy with Glass Top	Per Tepoy		
46.	Wooden Tepoy with Wood Top	Per Tepoy		

47.	Chandelier (Without lights)	Per chandelier		

<b>C</b>	<b>Electrical Equipment's for Mandap/ Pandal/ Stage/ Platform</b>			
48.	Multicolor Rise Lighting Decor	Per Mtr		
49.	LED Pipe Lighting Decor	Per Mtr		
50.	Pedestal Fan (Bajaj and equivalent)	Per Fan		
51.	Cabinet Air Cooler 220 V	Per Cooler		
52.	Color Led Display for Videos (220 V) (Single Panel Ratio 1:1)	Per Sq ft		
53.	Full Colour RGB LED Sign Board (L: 4ft, W: 1 ft, Pixel Density: 10mm)	Per Board		
54.	LED TV 4K, 42 inches (Made in	Per TV		

	India)			
55.	LED TV 4K, 75 inches (Made in India)	Per TV		
56.	Genset 62 KVA	Per generator		
57.	Genset 125 KVA	Per generator		
58.	Metal LED Flood Light 200W	Per Light		
59.	LED Spot Light 3W White Light	Per Light		
60.	LED Spot Light 16W Warm White	Per Light		
61.	Spot Light	Per Light		
62.	Fog machine 400W	Per machine		

63.	LED Tube lights 18 W	Per tube light		
64.	LED Tube lights 22 W	Per tube light		
65.	LED Bulb 12 W	Per bulb		
66.	Door Detector	Per Detector		
67.	Hand Detector	Per Detector		
68.	Illuminated Chandelier	Per chandelier		
<b>D</b>	<b>Audio/Video Accessories for Events</b>			
69.	Podium Mic	Per Mic		
70.	Cordless Mic	Per Mic		
71.	Ear Mic	Per Mic		
72.	Mic Stand	Per Stand		
73.	Audio Player (Input: DVD, USB, Bluetooth)	Per Player		
74.	Sound Mixer	Per Mixer		
75.	Speakers Dual 600 W	Per Speaker		
76.	Handheld Megaphone (Speaker) 30 W	Per Speaker		
77.	Disk Jockey Artist with DJ Set	Per DJ with Set		
78.	Musical Band	Per Band		
<b>E</b>	<b>Décor for Mandap/ Pandal/ Stage/ Platform - Creative, Printing, Installation and Uninstallation</b>			
79.	Fully Covered Flex Box Gate with Aluminum Truss	Per Sq. Mtr		

80.	Creative Welcome Gate / Photo booth All sides Covered	Per Sq. Mtr		
81.	Creative Welcome Gate / Photo booth (With Lights) All sides Covered	Per Sq. Mtr		
82.	Photo booth Décor (Artificial Flower, Props, wooden support)	Per Sq. Mtr		
83.	3D 5D 4K Portable LED Holographic Unique Projector Hologram Display Fan Advisement Player	Per Fan		
84.	Flex (260 GSM) with Foam Base, Printing, Installation and Uninstallation	Per Sq ft		
85.	Flex Banner (300 GSM) Creative, Printing, Installation and Uninstallation	Per Sq ft		
86.	Flex Banner (280 GSM) Creative, Printing, Installation and Uninstallation	Per Sq ft		
87.	Flex Banner (260 GSM) Creative, Printing, Installation and Uninstallation	Per Sq ft		
88.	Flex roll up standee (260 GSM)	Per Sq ft		

89.	Flex hangar on electrical poles (2.5 x 4 Sq Ft)	Per hangar		
90.	Multicolour Cloth Ribbon (1 inch wide)	Per Sq. Mtr		
<b>F Other Décor</b>				
91.	Rangoli (Flower Petals – Marigold, Local Roses)	Per Sq Mtr		
92.	Rangoli (Powder)	Per Sq Mtr		
93.	Natural Potted Plants/Flower	Per Pot		
94.	Artificial Potted Plants/Flower	Per Pot		
95.	Fresh Natural Flower Decoration for VVIP (Anthurium, Lilies, Chrysanthemum)	per ft		
96.	Fresh Natural Flower Decoration for VIP (Roses, Gerbera)	per ft		
97.	Fresh Natural Flower Decoration for general event (Marigold, Local Roses)	per ft		
98.	Artificial Flower Decoration (Plastic)	per ft		
99.	Artificial Flower Decoration (Fabric)	per ft		

100.	Natural Flower Welcome Bouquet for VVIP (Anthurium, Lilies, Chrysanthemum)	Per ft		
101.	Natural Flower Welcome Bouquet for VIP (Roses, Gerbera)	Per ft		
102.	Natural Flower Welcome Bouquet (Marigold, Local Roses)	Per ft		
103.	Natural Flower Table Bouquet for VVIP (Anthurium, Lilies, Chrysanthemum)	Per ft		
104.	Natural Flower Table Bouquet for VIP (Roses, Gerbera)	Per ft		
105.	Natural Flower Table Bouquet (Marigold, Local Roses)	Per ft		
106.	Artificial Flower Wall Bouquet (Plastic)	Per ft		
107.	Artificial Flower Wall Bouquet (Fabric)	Per ft		
108.	Inauguration Stand, Ribbon, Scissor	Per Set		
109.	Inauguration Curtain	Per mtr		
110.	Direction Board (15 X 18 in) – Hard PVC	Per Board		
111.	Invitation Cards (5.5" x 7.5") 300 GSM Creative and Printing	Per card		
112.	Brochures (A3 size, both side multi colour, 250 gsm)	Per brochure		
113.	Single Page Flyers (Size A4, both side print, 100 gsm)	Per flyer		
114.	Designing Advertisement for Newspaper	Per Design		
115.	VVIP / VIP Car parking pass, A5, 80	Per card		

	gsm, B/W			
116.	Vehicle Passes, A5, 80 gsm, B/W Creative and Printing	Per pass		
117.	Tricycle advertisement	Per vehicle		
118.	Motor vehicle branding - Tempo	Per vehicle		
119.	Motor vehicle branding - Bus	Per vehicle		
120.	Motor vehicle branding – Taxi	Per vehicle		
<b>G</b>	<b>Other Utilities</b>			
121.	Water Tanker (3000 Ltr)	Per tanker		
122.	Foot operated 500 ml Hand Sanitizer Spray and stand	Per system		
123.	Chemical toilet installation, cleaning and uninstillation	Per toilet		
124.	Security Guard	Per Guard		
<b>H</b>	<b>Procurement (The Photo, Album Printing work and Inauguration Plaque works are not on hire basis)</b>			
125.	Professional Photography/Videography with Edits	Per Job		
126.	Drone Shoot	Per Job		
127.	Color Album Creative and Printing (335 mm x 300 mm), (160 gsm), 190 gsm for opening and end pages, PLC paper 170 Art matte, Hard Binding 2.5 mm	Per page		Write the Selling Amount

128.	Inauguration Plaque with engraving (Foundation stone)	Per sq ft		Write the Selling Amount
129.	Inauguration Plaque with engraving (Steel)	Per sq ft		Write the Selling Amount
<b>Total</b>				