



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

सं: भाविप्रा/रा0गा0भ0/आई0एम0यू0/(इ-/(सि)/ इवेंट /W-181/2024-25/124-134
No: AAI/RGB/IMU/(E-C)/Event/W-181/2024-25/124-134

दिनांक: 26.03.2025

Dated: 26.03.2025

सेवा में,

मैसर्स सेंटम एडवर्टाइजिंग प्रा. लिमिटेड,
चौथी मंजिल, 407-408, पद्मा टावर-II,
22, Rajender Place, West Delhi
दिल्ली - 110008

To,

M/s Centum-Advertising Pvt. Ltd.,
4th Floor, 407-408, Padma Tower-II,
22, Rajender Place, West Delhi
Delhi - 110004

विषय:- दिनांक 1 अप्रैल 2025 को एएआई फ़ाउंडेशन डे के अवसर पर इवेंट मैनेजमेंट एजेंसी हायर करने हेतु । (ई-निविदा आईडी: 2025_AAI_228186)

Sub:- Hiring of Event Management Agency for celebration of AAI Foundation Day on 1st April 2025. (Tender ID: 2025_AAI_228186)

सन्दर्भ :- 1) आपकी ई-निविदा दिनांक 27.02.2025 एवं 18.03.2025 को खोली गई आपकी वित्तीय बोली

Ref :- 1) Your E- tender dated 27.02.2025 and Financial bid opened on 18.03.2025

महोदय,

Sir,

- उपर्युक्त निर्दिष्ट कार्य हेतु आपकी निविदा आपके द्वारा उद्धृत आइटम दरों पर कुल रुपये 1,56,56,506.25/- (रुपये एक करोड़ छप्पन लाख छप्पन हजार पांच सौ छह और पच्चीस पैसे मात्र) (जीएस टी को छोड़कर) अनुबंध दस्तावेज की नियम व शर्तों के मुताबिक अध्यक्ष, भारतीय विमानपत्तन प्राधिकरण की ओर से एतद द्वारा स्वीकृत की जाती है । Your tender for the work mentioned above is hereby accepted on behalf of Chairman, Airports Authority of India, at the Item rates quoted by you amounting to Rs. 1,56,56,506.25 (Rupees One Crores Fifty-Six Lakhs Fifty-Six Thousand Five Hundred Six and Twenty Five paisa only) (excluding GST) as per the terms & conditions of the Contract Document
- उप महा प्रबंधक (इंजीनियरिंग-सिविल)-आईएमयू, एएआई, राजीव गांधी भवन, सफदरजंग एयरपोर्ट, नई दिल्ली-110003, कार्य के प्रभारी इंजीनियर होंगे। आपसे अनुरोध है कि अनुबंध समझौते पर हस्ताक्षर करने और उसे पूरा करने के लिए 28.03.2025 तक उप महा प्रबंधक (इंजीनियरिंग-सिविल)-आईएमयू, एएआई, राजीव गांधी भवन, सफदरजंग एयरपोर्ट, नई दिल्ली के कार्यालय में उपस्थित हों। अनुबंध समझौता 100/- रुपये (केवल सौ रुपये) मूल्य के गैर-न्यायिक स्टाम्प पेपर पर निष्पादित किया जाएगा और स्टाम्प पेपर की लागत आपको वहन करनी होगी।
Dy. Gen. Manager (Engg.-Civil)-IMU, AAI, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi-110003, shall be the Engineer-in-charge of the work. You are requested to attend the office of Dy. Gen. Manager (Engg.-Civil)-IMU, AAI, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi by 28.03.2025 to sign and complete the contract agreement. The contract agreement shall be executed on a non-judicial stamp paper of value Rs. 100/- (Rupees Hundred only) and the cost of the stamp paper shall be borne by you.
- आपके ई-टेंडर के साथ प्राप्त बयाना राशि रु. 4,86,480/- (चार लाख अस्सी हजार चार सौ अस्सी मात्र) सिक्कोरिटी डिपॉजिट की प्राप्ति/समायोजन तथा सीपीपी पोर्टल पर अनुबंध के अवार्ड को अपलोड करने के पश्चात सीपीपी पोर्टल के माध्यम से आपको वापस कर दी जाएगी। कृपया इस पत्र के जारी होने की तिथि से 05 दिनों के भीतर सिक्कोरिटी डिपॉजिट के रूप में रु. 15,65,650/- (पंद्रह लाख पैंसठ हजार छह सौ पचास मात्र) जमा करें, अन्यथा अनुबंध दस्तावेज के खंड-8.2.1 पृष्ठ संख्या 27 की शर्त के अनुसार राशि काट ली जाएगी।

26/3/25

उप महा प्रबंधक (इंजीनियरिंग-सिविल) - आरिएम-ए

The earnest money amount of Rs. 4,86,480/- (Rupees Four Lakhs Eighty Six Thousand and Four Hundred Eighty Only) received along with your e-tender will be returned/refunded to you through CPP portal after receipt/ adjustment of the Security Deposit and uploading the Award of Contract on CPP Portal. Please deposit Rs. 15,65,650/- (Rupees Fifteen Lakhs Sixty Five Thousand Six Hundred Fifty Only) towards Security Deposit within 05 days from the date of issue of this letter, failing which, the same will be deducted as per condition of Clause-8.2.1 page no. 27 of the Contract Document.

4. कृपया ध्यान दें कि भा०वि०प्रा० आपकी बोली में आपके द्वारा प्रस्तुत किए गए क्रेडेंशियल्स को सत्यापित करने की प्रक्रिया में है। यदि कोई सबमिशन गलत/झूठा पाया जाता है, तो भा०वि०प्रा० द्वारा निविदा दस्तावेज की शर्तों के अनुसार उचित कार्रवाई की जाएगी। भा०वि०प्रा० द्वारा इस संबंध में किसी भी दावे पर विचार नहीं किया जाएगा।

Please note that AAI is in the process of verifying the credentials submitted by you in your bid. In case any submission is found to be incorrect/ false, appropriate action as per the conditions of Tender Document shall be taken by AAI. No claim in this regard shall be entertained by AAI.

5. कार्य करने के लिए स्वीकृत समय की गणना इस पत्र के जारी होने की तिथि से की जाएगी। इस बात पर जोर दिया जाता है कि निविदा दस्तावेज में कार्य के प्रत्येक चरण के लिए उल्लिखित समय सारणी का सख्ती से पालन किया जाना चाहिए।

The time allowed for carrying out the work shall be reckoned from the date of issue of this letter. It is emphasized that the time schedule mentioned for each stage of work in the tender document is to be strictly adhered to.

6. यह अनुबंध अनुबंध दिए जाने की तिथि से प्रारंभ होगा और कार्यक्रम के समापन पर या एएआई और इवेंट मैनेजमेंट एजेंसी के बीच पारस्परिक रूप से सहमत किसी आगामी तिथि पर समाप्त हो जाएगा।

This contract shall commence from the date of award of contract & shall come to an end on completion of event or a subsequent date mutually agreed between AAI and Event Management Agency.

7. आपको वरिष्ठ प्रबंधक (अभियांत्रिकी-सिविल)-आईएमयू, भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन, सफ्दरजंग हवाई अड्डा, नई दिल्ली, से तत्काल संपर्क करने का भी निर्देश दिया जाता है | आपको कार्यस्थल (साइट) सौंपने का कार्य उनके द्वारा ही किया जाएगा |

You are also directed to contact Sr. Manager (Engg. -Civil)-IMU, AAI, R.G. Bhawan, Safdarjung Airport, New Delhi, immediately who will arrange to hand over the site to you.

8. संविदा के संबंध में भविष्य में किसी भी प्रकार का पत्र व्यवहार सामान्यतः प्रभारी-अभियंता के नाम से किया जाएगा।

Any further correspondence in connection with the contract should normally be addressed to the Engineer-in-charge.

9. कृपया प्राप्ति भेजें तथा इसके साथ संलग्न पत्र की दूसरी प्रति पर हस्ताक्षर करके स्वीकृति के प्रमाणस्वरूप इसे अधोहस्ताक्षरी के पास वापस भेज दें।

Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

10. यदि इस पत्र में कोई विसंगति पाई जाती है तो अंग्रेजी पाठ ही मान्य होगा।

In case of any discrepancy is found in this letter then English version will be taken as correct.

भवदीय

Your faithfully,


(सुधीर कुमार जैन)

(Sudhir Kumar Jain)

उप महाप्रबन्धक (अभि.-सिविल)-आई.एम.यू.

Dy. G. M. (Engg.-Civil)-IMU

अध्यक्ष भारतीय विमानपत्तन प्राधिकरण के लिए व उनकी तरफ से

For and on behalf of the Chairman
AIRPORTS AUTHORITY OF INDIA

संलग्न: अनुसूची- ए

Encl: Schedule-A

मूल प्रति पर नहीं

N.O.O.

प्रति

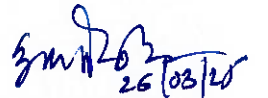
Copy to,

1. कार्यपालक निदेशक (प्रशासन), भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन।
Executive Director (Admin), AAI, Rajiv Gandhi Bhawan.
2. कार्यपालक निदेशक (वित्त)-I, भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन।
Executive Director (Fin)-I, AAI, Rajiv Gandhi Bhawan.
3. महाप्रबंधक (प्रशासन एवं अभि. एम आई एस), भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन।
GM (Admin and MIS), AAI, Rajiv Gandhi Bhawan.
4. उप. महाप्रबंधक (इंजी०- वि) आई०एम०यू, भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन।
Dy. Gen. Manager ((Engg.-Elect)-IMU, AAI, Rajiv Gandhi Bhawan.
5. वरिष्ठ प्रबंधक (अभि.- सिविल), आई०एम०यू, भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन।
Sr. Manager (E-C)-IMU, AAI, Rajiv Gandhi Bhawan.
6. सहा. प्रबंधक (इंजी-सिविल)-आई०एम०यू०, भारतीय विमानपत्तन प्राधिकरण, राजीव गाँधी भवन।
Asstt. Manager (Engg.-Civil)-IMU, AAI, Rajiv Gandhi Bhawan: Please arrange to handover the site to the contractor.
7. अनुबंध के लिए प्रतिलिपि।
Copy for Contract Agreement.

External:

बाहरी:

1. उप. मुख्य श्रम आयुक्त (केंद्रीय), चौथी मंजिल जीवादीप बिल्डिंग, संसद मार्ग नई दिल्ली- 110001
Dy. Chief Labour Commissioner (Central), 4th floor Jeewandeep Building, Sansad Marg, New Delhi- 110001
2. कर्मचारी राज्य बीमा निगम, पंचदीप भवन, कामरेड इंदरजीत गुप्ता (सीआईजी) मार्ग, नई दिल्ली-110001।
The ESIC, Panchdeep Bhawan, Comrade Inderjeet Gupta (CIG) Marg, New Delhi-110002
3. केंद्रीय पीएफ आयुक्त, ईपीएफओ हेड ऑफिस, भविष्य निधि भवन, 14, भिकाजी कामा प्लेस नई दिल्ली -110066
Central PF Commissioner, EPFO Head Office, Bhavishy Nidhi Bhawan, 14, Bhikaji Cama Place New Delhi- 110066.


26/03/20

(सुधीर कुमार जैन)

(Sudhir Kumar Jain)

उप महाप्रबंधक (अभि.-सिविल)-आई.एम.यू.

Dy. G. M. (Engg.-Civil)-IMU

अध्यक्ष भारतीय विमानपत्तन प्राधिकरण के लिए व उनकी तरफ से

For and on behalf of the Chairman

AIRPORTS AUTHORITY OF INDIA

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: Sr. Manager (E-C)-IMU

Name of Work: Hiring of Event Management Agency for celebration of AAI Foundation Day on 1st April 2025.

Contract No: 2025_AAI_228186

Name of the Bidder/ Bidding Firm / Company :		CENTUM ADVERTISING PRIVATE LIMITED, NEW DELHI				
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)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excluding GST)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1	Chairman's Dinner- Foundation Day Celebration, Venue AAI Club, New Delhi, Dated: 31st March,					
1.1	Artists along with orchestra/ band (including travelling, lodging and boarding and all ground support) to be available between 06:30 to 10:00 PM or till the end of the program. (Note : One Artist will be engaged from below Four names. The name of selected Artist will be informed before opening of financial bid. The tender will be evaluated on the basis of rate of selected Artist.)					
1.2	Vineet raghuvarshi	1	Each	0.00	0.00	INR Zero Only
1.3	Alisha Arora	1	Each	150000.00	150000.00	INR One Lakh Fifty
1.4	Nidhi Rastogi	1	Each	0.00	0.00	INR Zero Only
1.5	Sheena Chawla	1	Each	0.00	0.00	INR Zero Only

Signature
26/03/25

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excluding GST)	TOTAL AMOUNT In Words	
1	2	4	5	13	53	55	
2	Emcee/ Anchor (including travelling, lodging and boarding and all ground support) from afternoon till the end of the program. (Note : One Emcee/Anchor will be engaged from below Five names. The name of selected Emcee/Anchor will be informed before opening of financial bid. The tender will be evaluated on the basis of rate of selected Emcee/Anchor.)						
2.1	Priyanka Bhalla	1	Each	0.00	0.00	INR Zero Only	
2.2	Akriti Narula	1	Each	0.00	0.00	INR Zero Only	
2.3	Ritika Jain	1	Each	0.00	0.00	INR Zero Only	
2.4	Bhavita Singh	1	Each	0.00	0.00	INR Zero Only	
2.5	Prerna	1	Each	50000.00	50000.00	INR Fifty Thousand Only	
3	Venue setup complete as per direction of Officer-in-Charge including of:						
3.1	Designing, providing and placing Welcome Boards 20ft x 12ft with black back on wooden/ metal frame at AAI Club to be placed by 31st Morning or earlier.	1	Each	10800.00	10800.00	INR Ten Thousand Eight Hundred Only	
3.2	LED Wall P3 - 30' x 10' with watchout including riser on the stage with proper supports, stands, masking with branding etc. inclusive of all required hardware, software and graphics designing of slides for Event & Presentation AV.	1	Each	40000.00	40000.00	INR Forty Thousand Only	
3.3	Designing, providing and placing Flex Standee with Iron Frame 4'x 8' with required lighting	5	Each	2100.00	10500.00	INR Ten Thousand Five Hundred Only	
3.4	Console set up with platform & masking for Video, LED, Light & Sound etc.	1	Job	5000.00	5000.00	INR Five Thousand Only	
3.5	Videographer with HD camera at the venue	1	Each	8500.00	8500.00	INR Eight Thousand Five Hundred Only	
3.6	Designing, providing and placing Live editing table, Splitter, Matrix Switcher, RC Cables, sound system etc. (as per audio-visual requirements of Artist)	1	Job	25000.00	25000.00	INR Twenty Five Thousand Only	

26/03/25

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. p (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. p (Excluding GST)	TOTAL AMOUNT In Words	
1	2	4	5	13	53	55	
3.7	Photographer with HD camera for still photography	1	Each	5000.00	5000.00	INR Five Thousand Only	
3.8	Ushers (female) (05:00 PM to till end of program)	5	Each	2000.00	10000.00	INR Ten Thousand Only	
3.9	Green Room set up (of size 15ftx10ft aprox) for Artist performing in cultural program having facility of Sofa, table, Dressing table, chair, Big mirror with light, carpet etc as per requirement of artist and direction of Officer-in-Charge.	1	Each	2500.00	2500.00	INR Two Thousand Five Hundred Only	
4	Providing and fixing aluminium bar based professional T Truss (approx. 12' height) to accommodate multicolor lights as per direction of Officer-in-Charge.	2	Each	5000.00	10000.00	INR Ten Thousand Only	
5	Providing and fixing Laser/ Scaffolding Stage (34' x 24') of suitable height with adequate load bearing capacity of (50 pax at a time) with flooring and both side stairs all covered with new premium quality carpet, floral decoration, complete border lighting & Decor - "As per theme selected by AAI.	1	Job	75000.00	75000.00	INR Seventy Five Thousand Only	
6	Theme-Entrance 3D Gates with Digitally printed branding backlit on Acrylic or Polycarbonate sheet (as per width and height required for gate in AAI01) as per design approved by AAI . Theme based Entrance Paths and pre-function area with thematic props. 3D Effects with intelligent adequate lighting for Entrance including floral work with rangoli at complete function area as directed by Officer-in-Charge.	1	Each	20000.00	20000.00	INR Twenty Thousand Only	
7	Setup of Dias Table (for minimum 10 pax) with premium quality VVIP Chairs, branding & podium with sunboard branding at AAI01 having table top bouquet (atleast 10 Nos)	1	Job	25000.00	25000.00	INR Twenty Five Thousand Only	
8	Providing and fixing high density aluminium bar based Professional box truss based multi-color craft stage lighting, Laser lights, avolite, follow spot, profile lights, projection/stage element with pearl 2010 lighting mixing board with engineer etc or as per requirement for cultural event . (The size of truss shall be as per requirement of stage and artist)	1	Job	50000.00	50000.00	INR Fifty Thousand Only	

Signature
26/05/2015

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
SL No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excluding GST)	TOTAL AMOUNT In Words	
1	2	4	5	13	53	55	
9	Providing and placing Professional Line array acoustic system mounted in line DNB/RCF/IBL with bose pan array system, top & subwoofer speaker, stage delay monitor & Yamaha M7CL or equivalent digital mixer & sound engineer as per technical requirement of Artist.	1	Job	50000.00	50000.00	INR Fifty Thousand Only	
10	Providing and placing Guest photo booth / Selfie Stand with themed set up of size 10' x 6' or as per requirement at the entrance / foyer with decoration including all necessary lights/cables/equipment etc.	1	Job	15000.00	15000.00	INR Fifteen Thousand Only	
11	Providing & placing Q-Managers.	30	Each	500.00	15000.00	INR Fifteen Thousand Only	
12	30th Foundation Day celebration, at Plenary hall, Bharat mandapam, New Delhi, Dated: 1st, April 2025						
12.1	Artists along with orchestra, band (including travelling, lodging and boarding and all ground support) Note: Performance of minimum 90 min as per the schedule approved by AAI and presence till end of program. (Note : One Artist will be engaged from the below names. The name of selected Artist will be informed before opening of financial bid. The tender will be evaluated on the basis of rate of selected Artist. The artist and support team should reach Delhi before 12 PM on the day of event.)						
12.2	Sunidhi Chauhan	1	Each	0.00	0.00	INR Zero Only	
12.3	Neha Kakkar & Tony Kakkar	1	Each	0.00	0.00	INR Zero Only	
12.4	Shreya Ghoshal	1	Each	13568000.00	13568000.00	INR One Crore Thirty Five Lakh Sixty Eight	
12.5	Vishal & Shekhar	1	Each	0.00	0.00	INR Zero Only	

Signature

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excluding GST)	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
13	Dance Group (40 hands) (including travelling, lodging and boarding and all ground support) Note: Performance of minimum 30 min as per the schedule approved by AAI. (Note : One Dance group will be engaged from the below names. The name of selected Dance Group will be informed before opening of financial bid. The tender will be evaluated on the basis of rate of selected Dance Group)					
13.1	Aasma Dance Group	1	Each	0.00	0.00	INR Zero Only
13.2	Zenith Dance Group	1	Each	0.00	0.00	INR Zero Only
13.3	Sadhya Dance Group	1	Each	675000.00	675000.00	INR Six Lakh Seventy Five Thousand Only
14	Emcee/ Anchor (including travel, lodging and boarding and all ground support) for complete duration of the program as per the schedule approved by AAI. (Note : One Emcee/Anchor will be engaged from the below names. The name of selected Emcee/Anchor will be informed before opening of financial bid. The tender will be evaluated on the basis of rate of selected Emcee/Anchor.)					
14.1	Gazal Vats	1	Each	150000.00	150000.00	INR One Lakh Fifty Thousand Only
14.2	Pragya Tiwari	1	Each	0.00	0.00	INR Zero Only
14.3	Devika Singh	1	Each	0.00	0.00	INR Zero Only
14.4	Sonam Chhabra	1	Each	0.00	0.00	INR Zero Only
15	Welcome Theme					
15.1	Providing and placing new brand Red carpet of premium quality as per direction of Officer-in-Charge.	300	Sqm	80.00	24000.00	INR Twenty Four Thousand Only

Signature
26/03/24

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. p (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. p (Excluding GST)	TOTAL AMOUNT In Words	
1	2	4	5	13	53	55	
15.2	Providing Guest photo booth/ selfie stand with themed set up of size 12' x 10' (approx.) at the entrance/ foyer with floral/ props decoration including all necessary lights/cables/equipment etc. complete as per direction of Officer-in-Charge.	2	Each	15000.00	30000.00	INR Thirty Thousand Only	
15.3	Designing, providing and placing Flex Standee with Iron Frame 6'x 8' with required lighting arrangements etc as per direction of Officer-in-Charge.	20	Each	2400.00	48000.00	INR Forty Eight Thousand Only	
15.4	Designing, providing and placing Flex Standee with Iron Frame - 3' x 6' with required lighting arrangements etc as per direction of Officer-in-Charge.	52	Each	700.00	36400.00	INR Thirty Six Thousand Four	
15.5	Designing, providing and placing Flex Standees for direction markers & Branding 3' x 4' arrangements etc as per direction of Officer-in-Charge.	6	Each	600.00	3600.00	INR Three Thousand Six Hundred Only	
15.6	Providing and placing standees for signages in hall for direction and sitting plan etc.	20	Each	500.00	10000.00	INR Ten Thousand Only	
15.7	Providing & placing Q-Managers.	60	Each	335.00	20100.00	INR Twenty Thousand One Hundred Only	
16	Providing the Security Personnel at venue as per direction of Officer-in-Charge.						
16.1	Chief Supervisor (04:00 PM to till end of program)	12	Each	1200.00	14400.00	INR Fourteen Thousand Four	
16.2	Security Guards shall be available (04:00 PM to till end of program)	50	Each	1080.00	54000.00	INR Fifty Four Thousand	
16.3	Lady Guards (04:00 PM to till end of program)	10	Each	1100.00	11000.00	INR Eleven Thousand	
17	Green Room setup with high quality adequate furniture (min 10 seats of sofa with center tables, 20 chairs, 2 tables with frills, dressing table etc.) and any other materials as required by the Artist/ Dance troupe.	3	Job	10000.00	30000.00	INR Thirty Thousand Only	
18	Providing & installation of standard white Octram structure (for green room setup) with lights, carpet, mirror & hanger stand etc. as per direction of Officer-in-Charge.						
18.1	6mtrx 5mtr	2	Each	10000.00	20000.00	INR Twenty Thousand	
18.2	4mtr x 5mtr	2	Each	10000.00	20000.00	INR Twenty Thousand	

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SL. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excluding GST)	TOTAL AMOUNT In Words	
1	2	4	5	13	53	55	
19	Videographers with HD cameras positioned in different places at the venue	4	Each	8500.00	34000.00	INR Thirty Four Thousand Only	
20	Live editing table, Video mixer, Splitter, Matrix Switcher, RC Cables etc. (as per audio-visual requirements)	1	Job	15000.00	15000.00	INR Fifteen Thousand Only	
21	Platforms - with carpet & masking for camera setup	2	Each	2500.00	5000.00	INR Five Thousand	
22	Photographers with HD camera	2	Each	5000.00	10000.00	INR Ten Thousand	
23	Hard disk with 2TB storage capacity containing photographs & edited complete video footage of both the events as selected by AAL.	1	Each	7500.00	7500.00	INR Seven Thousand Five Hundred Only	
24	Ushers (female) (04:00 PM to till end of program)	15	Each	1800.00	27000.00	INR Twenty Seven Thousand Only	
25	Designing, providing and placing flex hoardings at RAJIV GANDHI BHAVAN a) 20ft x 10ft each (with wooden/ MS steel Framing and mounting)	2	Each	10800.00	21600.00	INR Twenty One Thousand Six Hundred Only	
26	Designing, providing and placing Flex hoardings at INA Colony/ Ior Bagh Colony/ SAP/ DGCA building etc. a) 10ft x 6ft each (with wooden/ MS steel Framing and mounting)	6	Each	4000.00	24000.00	INR Twenty Four Thousand Only	
27	Designing, providing and placing hoardings at Regional Head Quarter/Indian Aviation Academy, Vasant Kunj. a) 10ft x 6ft each (with wooden/ MS steel Framing and mounting)	4	Each	4000.00	16000.00	INR Sixteen Thousand Only	
28	Backstage arrangement for performers & support team - with refreshments / snacks/ water bottles .	1	Job	10000.00	10000.00	INR Ten Thousand Only	
29	NOCs & permissions as per requirement of auditorium & performers - Police NOC, Fire NOC, Traffic NOC, PWD NOC, ET NOC, Entertainment Tax NOC, PPL, IPRS, NOVEX . NDMC, MCD or other NOC as required as per Govt. norms.	1	Job	5000.00	5000.00	INR Five Thousand Only	

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26/12/25

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P (Excluding GST)	TOTAL AMOUNT Without Taxes in Rs. P (Excluding GST)	TOTAL AMOUNT In Words	
1	2	4	5	13	53	55	
30	Environmental Support Services (Up-keeping) of auditorium (including toilets) including scrubbing and cleaning, Internal / External walls , furniture , metal accessories /surfaces, inside paved area, car parking area, VIP area, etc. complete with labour, materials (including toiletries, soaps, etc) and machines etc as per requirement and direction of officer-in-Charge (the minimum 10 no. housekeeping staff is to be deputed for upkeeping the whole auditorium area). (Note: The Auditorium (inside and outside) has to be clean pre and post function)	1	Job	10000.00	10000.00	INR Ten Thousand Only	
31	Providing & installation of standard white Octram structure with 4 tables and 5 chairs for card/parking stickers distribution at Bharat Mandapam Entry Gate as per direction of Officer-in-Charge. (a) 6mtrx 3mtr	1	Each	10000.00	10000.00	INR Ten Thousand Only	
32	Providing & fixing S.S. stands (3ft height) for fixing seating signages to segregate various catagories of VVIPs, VIPs, higher officials of AAI, DGCA, BCAS and MoCA etc. as per direction of Officer-in-Charge.	10	Each	500.00	5000.00	INR Five Thousand Only	
33	Providing and placing podium with sun board branding as per approved theme complete as per direction of Officer-in-Charge.	1	Each	3000.00	3000.00	INR Three Thousand Only	
34	Providing badges with lanyards of approved theme (size 10 x 15 cm) as per direction of Officer-in-Charge.	280	Each	22.00	6160.00	INR Six Thousand One Hundred & Sixty Only	
35	Provid and placing placards (A-4 size) for seat reservation of VVIPs, VIPs, higher officials of AAI, DGCA, BCAS and MoCA etc. as per direction of Officer-in-Charge.	280	Each	6.50	1820.00	INR One Thousand Eight Hundred & Twenty Only	
36	Misc. Work						
36.1	Printing of invitation card of approx. size 6"x 8" including envelopes with Creative designing/theme as approved by AAI.	1500	Each	6.00	9000.00	INR Nine Thousand Only	
36.2	Printing & supplying double leaf invitation card of size 6"x 8" including envelopes with Creative designing/theme as approved by AAI as per direction of Officer-in-Charge.	325	Each	9.25	3006.25	INR Three Thousand &Six and Paise Twenty Five Only	

Signature
26/03/20

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
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1	2	4	5	13	53	55	
36.3	Printing & supplying of laminated certificates (A4 size gloss paper) with creative designing/theme as approved by AAI as per direction of Officer-in-Charge	135	Each	12.00	1620.00	INR One Thousand Six Hundred & Twenty Only	
36.4	Agency Management Charges (in lumpsum)	1	JOB	1400000.00	1400000.00	INR One Lakh Forty Thousand Only	
Total in Figures					15656506.25	INR One Crore Fifty Six Lakh Fifty Six Thousand Five Hundred & Twenty Five Only	
Quoted Rate in Words		INR One Crore Fifty Six Lakh Fifty Six Thousand Five Hundred & Six and Paise Twenty Five Only					


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