Sr. No.- 210

Date: 05-11-2025

Rajasthan State Sports Council
Sawai Mansingh Stadium, Janpath, Jaipur

Email: rsscjaipur@gmail.com

Short Term

NIT NO...70.../2025-26

Request for Proposal for

"Engagement of an Event Management Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025"- Rajasthan

Secretary
Rajasthan State Sports Council
Jaipur

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्
सवाई मानसिंह स्टेडियम, जयपुर
Email – rsscjaipur@gmail.com **Phone** – 0141-2742468

ABBREVIATIONS

KIUG	Khelo India University Games
RSSC	Rajasthan State Sports Council
GoR	Government of Rajasthan
INR	Indian Rupees
BG	Bank Guarantee
PBG	Performance Bank Guarantee
QCBS	Quality & Cost Based System
RFP	Request for Proposal
LOA	Letter of Award
ACT	Accommodation, catering and transportation
JV	Joint Venture

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone** – 0141-2742468

NOTICE INVITING TENDER (NIT)

1. Secretary, Rajasthan State Sports Council, SMS Stadium, Jaipur invites E-Tender for 'Engagement of an Event Management Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan'

2. The Tender will be received though electronic tendering mode only. The details regarding participation in the e-tendering process can be obtained on http://eproc.rajasthan.gov.in, http://www.rssc.in, http://sppp.rajasthan.gov.in

3. The corrigendum and addendum issued (if any) related to this bid will be published on http://eproc.rajasthan.gov.in, only.

Secretary
Rajasthan State Sports Council
Jaipur

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone** – 0141-2742468

A. DETAILED NOTICE INVITING E-TENDER

Data Sheet

Estimated Cost	Rs 45.00 cr(Including Taxes)
Date of Publication	05-11-25 at 05:00 PM
RFP document download start Date	05-11-25 at 05:30 PM
Last date and time of RFP Upload	10-11-25 at 01:00 PM
Submission of Tender Fee, Bid Security (EMD) and processing Fee Date & Time	10-11-25 at 02.00 pm (Physically in the office of Rajasthan State Sports Council, SMS Stadium, Jaipur)
Technical Bid Opening Date/Time	10-11-25 at 5.00 pm
Financial Bid Opening Date/Time	Will be intimated later to the Technically qualified Bidders
Method of selection	QCBS {70 (Technical) : 30 (Financial)}
Bid Validity Period	90 Days
RISL Processing Fees	Rs. 2,500/-
Earnest Money Deposit (EMD)/ Bid Security	Rs **90,00,000/-** (Ninty Lacs)
Tender Fees	Rs. 5,000/-
Mode of Submission	Online (State e-procurement website/ e-procure)
E-mail for all correspondence	rsscjaipur@gamil.com
Website for downloading tender document, Corrigendum`s Addendums etc.	http://eproc.rajasthan.gov.in http://www.rssc.in http://sppp.rajasthan.gov.in
* In case, any of the bidders fails to physically submit the Banker's Cheque/Demand Draft for Tender Fee, EMD, and RISL processing fee up to 02:00 pm on 10-11-25 its Bid shall not be accepted.	

Secretary
Rajasthan State Sports Council
Jaipur

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

B. INSTRUCTIONS TO BIDDERS

1. **Cost of Bid:** The bidder shall bear all costs associated with the preparation and submission of bid and RSSC in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.

2. All bidders are required to pay Tender Document Fee and processing fee as per the details mentioned in data sheet. The fees are Non-Refundable and payable along with the Technical Proposal.

3. All bidders are required to pay Bid Security Fee as per the details mentioned in data sheet.

a. The Bid Security shall be returnable no later than 90 days from the Bid Validity Date except in the case of the Selected Bidder who"s Bid Security shall be retained.

b. The Authority shall be entitled to forfeit the Bid Security as Damages inter alia in any of the events specified herein below. The Bidder, by submitting its Bid pursuant to this RFP, shall be deemed to have acknowledged and confirmed that the Authority will suffer loss and damage on account of withdrawal of its Bid or for any other default by the Bidder during the period of Bid validity as specified in this RFP, no relaxation of any kind on Bid Security shall be given to any Bidder.

4. The bidder is expected to examine all instructions, forms, terms and conditions in the RFP document. Failure to furnish all information required by the RFP document or submission of a tender not substantially responsive to the RFP document in every respect will be at the bidder"s risk and may result in rejection of the bid.

5. The bidder shall not make or cause to be made by any alternation, erasure, or obliteration to the text of the RFP document.

6. Any privately held company or LLP is allowed to submit its bid for the RFP. The bidder may be a Single Entity ,

7. **Preparation of Bids**

7.1 **Language:** Bids and all accompanying documents shall be in the English language. In case any accompanying materials are in other languages, notarized English Translation shall accompany it. The English version shall prevail in matters of interpretation.

7.2 **Form of Bid:** The form of a bid shall be completed in all respects and duly signed and stamped by an authorized representative of the Bidder. Relevant power of attorney for signing the bid should be attached.

7.3 **Currencies of Bid and Payment:** The bidder shall submit his financial bid in Indian National Rupee (INR / Rs.), and payment under this contract will be made in Indian National Rupee (INR / Rs.).

8. Clarifications by Bidders

8.1 Bidders requiring any clarification on the RFP document may mail to Rssc Official mail id.

8.2 RSSC shall endeavour to respond to the queries raised or clarifications sought by the Bidders. To be fair to all prospective bidders, the responses to queries shall be uploaded on the e-proc website. However, RSSC reserves the right not to respond to any query or provide any clarification, in its sole discretion, and nothing in this clause shall be construed, taken or read as compelling or requiring RSSC to respond to any query or to provide any clarification.

8.3 At any time prior to the Bid Due Date, RSSC may, for any reason, whether at its own initiative or in response to clarifications requested by Bidder(s), modify the RFP document by way of issue of Addendum/Corrigendum/Clarifications. Any Addendum/Corrigendum/Clarifications thus issued shall be uploaded on the e-proc website.

9. **Insurance**

Bidder is suggested for insurance of overall ACT event at own level.

10. **Format and Signing of Bid**

10.1 The documents comprising the bid shall be typed, and all pages of the bid shall be signed by a person duly authorized to sign on behalf of the bidder.

10.2 The bid shall contain no alternations, omissions, or additions except those to comply with an instruction issued by RSSC or are necessary to correct errors made by the bidder, in which case such corrections shall be initialled/signed by the person signing the bid.

10.3 The proposal shall be properly bound, indexed, and serially-numbered.

11. **Submission of Bids**

11.1 The bidder shall submit their offer i.e. Technical Bid (Online bid). The Financial Bid shall be submitted on the e-tender portal only**.**

The Bids that are submitted beyond the stipulated date and time under any circumstances what

RajKaj Ref No.: 18664985
eSign 1.0
Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

ever will not be considered.

12. Late and Delayed Bids:

12.1 Bids must be received no later than the date and time stipulated in the RFP document. RSSC may, at its discretion, extend the deadline for submission of bids in which case all rights and obligations of RSSC and the bidder will be the same.

12.2 Any bid received by RSSC after the deadline for submission of bids, as stipulated above, shall not be considered.

13. Opening and Evaluation of Technical Bid

13.1 Technical Bids will be opened in the presence of the bidders‟ representatives who choose to attend at the appointed place and time.

13.2 The Technical Bid of the bidder would be evaluated as per the evaluation criteria set out in the RFP document. Bids will be evaluated based on the information submitted by the bidders. However, RSSC reserves the right to seek clarification/documents from the bidders, if RSSC considers it necessary for proper assessment of the bid.

13.3 The Technical Bids will be evaluated based on eligibility criteria and only those Bidders whose Technical Proposals get a score of minimum 70 **(seventy) marks** or more out of 100 (one hundred) shall qualify for financial bid opening and shall be ranked from highest to the lowest based on their technical score (St).

14. SELECTION PROCESS

14.1 The Bids of bidders meeting the eligibility criteria , will be evaluated based on the QCBS method.

14.2 Overall weightage of 30% for Financial Bid (price quoted in BOQ 1)and 70% for Technical score shall be considered while calculating final score.

14.3 A Bidder must get a minimum of 70 marks (out of 100 marks) in the Technical Evaluation to proceed to opening of Financial/Price bid. The price bids of bidders scoring the minimum required marks of 70 in the Technical Evaluation Criteria will only be opened.

14.4 The Bid of the Bidder, who obtains the highest total score (Ts) across the technical bid and the Financial/Price bid, will be rated as the 'Best Bid' and will be declared as the successful Bidder. Ts will be calculated as defined below:

$$Ts = (Sf_{low} / Sf) * 30 + (St/St_{high}) * 70$$

Where,

- Sf: Evaluated/Quoted Bid Price
- Sf_{low}: The lowest of all Evaluated Bid Prices among responsive Bids
- St: The total Technical Score awarded to the Bid
- Sthigh: The Technical Score achieved by the Bid that was scored best among all responsive Bids

14.5 In the event that one or more Bidders have the same Ts value, the Bid with the lowest quoted amount will be treated as "Best Bid". In case of further tie, the bidder with highest technical score (St) will be rated as the "Best Bid".

14.6 Supporting documents for bid evaluation shall also be verified during presentation. The bidders are advised to make their presentation strictly according to the evaluation criteria based on the credentials submitted above.

15. Right to accept any Bid and to reject any or all bids

15.1 RSSC is not bound to accept the lowest bid or any bid and may at any time by giving notice in writing terminate the tendering process.

15.2 RSSC may terminate the contract/cancel the LOA if it is found that the bidder is blacklisted on previous occasions by any of the central/state government ministry/Directorate/institutions/ local bodies/municipalities/PSUs, etc.

15.3 RSSC may also terminate the contract/cancel the LOA in the event the Successful Bidder fails to furnish the performance security or fails to execute the agreement.

16. Award of Contract

16.1 RSSC will award the contract to the Successful Bidder to perform the contract satisfactorily as per the terms and conditions incorporated in the RFP document.

16.2 RSSC will communicate the outcome to the Successful Bidder by mail confirmed by letter transmitted by registered/speed post that its bid has been accepted. This letter (hereinafter and in the condition of contract called the "Letter of Award") shall prescribe the amount which RSSC will pay to the Successful Bidder in consideration of the execution of work/services by them as specified in

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

contract.

16.3 The Successful Bidder will be required to commence the assignment at the earliest, as communicated by RSSC in this regard.

16.4 The Successful Bidder will be required to execute the contract for the services within a period of seven(7) days from the date of issue of Letter of Award.

17. Performance Security

17.1 The Successful Bidder shall be required to furnish a Performance Security prior to sign the contract (for an amount which is **5% of total project cost)** in the form of FDR/Bankers cheque/Demand draft/ Bank Guarantee from a scheduled Bank in an acceptable form in favour of **Secretary, Rajasthan state sports council, jaipur Payable at jaipur.** The Performance Security shall remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations. In case the contract period is extended, further, the validity of Performance Security shall also be extended by the Successful Bidder accordingly. The format for BG for Bid Security is provided at **Annexure-XI.**

17.2 Failure of the Successful Bidder to comply with the requirements of the above clauses shall constitute sufficient grounds or the annulment of the award and other actions as deemed necessary.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

C. ELIGIBILITY CRITERIA:

Bidders must read carefully the conditions of eligibility (the "Conditions of Eligibility") provided herein. Proposals of only those Bidders who satisfy the Conditions of Eligibility will be considered for evaluation.

To be eligible for evaluation of its Proposal, the Bidder shall fulfill the following Minimum Eligibility Criteria:

Criteria	Requirements	Documentary Evidence
Legal Entity	The bidder must be a single Business Entity (JV/JVC not allowed) For the purpose of this Invitation for RFP document, a Business Entity shall mean a company registered in India under the Companies Act, 1956 or 2013 or a Partnership Firm registered under the Limited Liability Partnership Act of 2008 or Indian Partnership Act, 1932	Certificate of Registration/ Incorporation(s)
Financial Capacity	The bidder should have a minimum average annual turn over of ₹ 45 Crore over the previous three financial years. (FY22-23, FY23-24, FY24-25)	Certificate from CA/ statutory auditor/audited financial statements for the three previous Financial years. (UIDN no. Should be mentioned)
Bidder Experience	The Bidder should have experience of for Accommodation, Catering & Transportation Services and ACT Management in State/national or international Sports event of Central/State Govt in India within the last 5 years (FY-2020-2021,2021-22,2022-23,2023-2024,2024-25) One Order/contract of ₹ 25 Crore/Two Order Of ₹ 15 Crore /Three Order Of ₹10 (Annexure VII along with similar Work Order + Satisfactory Completion Certificates)	Work Order (scope of work to be mentioned) And Satisfactory Work Completion Certificate To Be Attached

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone** – **0141-2742468**

D. TECHNICAL SCORE EVALUATION CRITERIA:

Sr. No.	Criteria	Max Marks	Document/ EvidenceRequired
1.	Experience of Agency in undertaking Accommodation, Catering and Transportation assignment in State/national or international Multi Venue & Multi Sports event of central/state govt in last five years : (FY 2020-2021,2021-22, 2022-23, 2023-2024, 2024-25): o Minimum Three similar assignment value of 10 cr -15marks Or Minimum Two similar assignment value of 15cr -15marks Or Minimum One similar Assignment value of 25cr- 15 Marks o Six Similar Assignment value of 10cr –25 marks Or Four Similar Assignment value of 15cr –25 marks Or Two similar Assignment value of 25 cr- 25 Marks	**25**	Work Order (scope of work to be mentioned) And Satisfactory Work Completion Certificate To Be Attached
2	The bidder average annual turnover over the previous three financial years.(FY22-23, FY23-24, FY24-25) o Turn over of 40 crore - 10 marks o Torn over more than 40crore - 15 marks	**15**	Work Order (scope of work to be mentioned) And Satisfactory Work Completion Certificate To Be Attached
3.	Experience of the Agency in managing & providing accommodation services (minimum 3 star) for the following number in State/national or international Multi Venue & Multi Sports event of central/state govt in last five years : (FY 2020-2021,2021-22, 2022-23, 2023-2024, 2024-25): o upto 8000 - 5 marks o More than 8000 – 10 marks	**10**	Work Order (scope of work to be mentioned) And Satisfactory Work Completion Certificate To Be Attached
4.	Experience of the Agency in providing in- house or outdoor catering to minimum 10000 pax at a time (i.e., Veg, Non-Veg, South Indian, North Indian, Chinese, Continental, etc.) for the following number in State/national or international Multi Venue & Multi Sports event of central/state govt t in last five years : (FY 2020-2021,2021-22, 2022-23, 2023-2024, 2024-25): o upto 10000 - 5 marks o More than 10000 – 10 marks	**10**	Work Order (scope of work to be mentioned) And Satisfactory Work Completion Certificate To Be Attached
5.	Experience of the Agency in providing passenger vehicles on hire basis to State/national or international Multi Venue & Multi Sports event of central/state govt for the following number of people on any single day o upto 5000 - 5 marks o More than 5000 – 10 marks	**10**	Work Order (scope of work to be mentioned) And Satisfactory Work Completion Certificate To Be Attached
6.	**Evaluation of Workforce** Experience in managing and planning accommodation, catering & transportation services**:** • ACT Management & Coordination Head –3 Marks • Accommodation Head – 1 Marks • Catering Head – 1 marks • Transportation Head – 1 marks	**5**	• **CVs of key personnel to be submitted in the given format.And an affidevit on 100 rs Stamp regarding deployment of Key personnel whose cv is attached in tender. If bidder fails to deploy Key personnel whose cv is attached rssc will take necessary action.**

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

7.	Technical Presentation ○ Approach and Methodology along with Organization structure and escalation matrix for each vertical; Accommodation, Catering & Transportation. – 5 marks ○ Existing inventory of rooms and vehicles along with proofs. – 5 Marks ○ Grievance portal and live dashboard along with control room plan and modus operandi and Digital Solution to manage ACT –5 Marks ○ Work Plan and Roadmap for the deliverables. – 5 Marks ○ Approach and methodology on making 5th Khelo India University games a "Green Games". – 5 Marks	**25**	**Technical Presentation**
Total		**100**	
Qualifying Marks		**70**	

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

E. TERMS OF REFERENCE

1. Project Background

The Ministry of Youth Affairs and Sports (MYAS) Government of India, Department of Youth Affairs and Sports, Rajasthan State Sports Council, Sawai Mansingh Stadium, Janpath Jaipur, Rajasthan, Association of Indian Universities and the Sports Authority of India, intend to jointly conduct the fifth edition of the 'Khelo India University Games' ("KIUG") under the 'Khelo India' initiative. The event is scheduled to be held in 7 cities across Rajasthan in from tentatively 24 th November 2025 to 5th December 2025 and will be organized in the U-25 age group with participation from 200 plus universities from across India. Approximate 8000 persons inlcuding athlets, technical officials, support staff , competetion manager and other officials will be the part of this event. The dates and venues mentioned here are tentative and change (if any) in the same will be communicated to the bidders. This will be a multi- day, multi-sport event.

2. Objective:

The objective of this RFP is to engage an Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan.

3. Scope of Services

This is an indicative and not comprehensive scope of work. The successful bidder will be required to make lodging and boarding arrangements for participants/athletes/ officials in hotels in the state of Rajasthan and carry out other mandatory miscellaneous activities like maintaining a help desk at hotel and universities for sportspersons and officials staying in the hotel and universities, welcome ceremony at hotel and universities etc. to ensure seamless delivery during KIUG 2025.

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

<table>
<tr><th>Sr. No.</th><th>Functional Area</th><th>Scope of Work</th></tr>
<tr><td>A.</td><td>Accommodation</td><td>

Games schedule & Traffic: Refer Annexure I and BOQ.

Below is an indicative list:

<table>
<tr><th>Category</th><th>Entitlement</th><th>Star Rating</th></tr>
<tr><td>Athletes</td><td>Triple (standard) or equivalent room</td><td rowspan="2">3 Star</td></tr>
<tr><td>Coaches, Manager & Support Staff</td><td>Double (standard) or equivalent room with state Athletes</td></tr>
<tr><td>UCMs/CDMs</td><td>Single (Deluxe) or equivalent room</td><td>5 Star</td></tr>
<tr><td>Technical Officials</td><td>Double (Deluxe) or equivalent room</td><td rowspan="2">4 Star</td></tr>
<tr><td>Competition Managers</td><td>Single (Deluxe) or equivalent room</td></tr>
<tr><td>SAI/MYAS Officials</td><td>Single (Deluxe) or equivalent room</td><td rowspan="4">5 Star</td></tr>
<tr><td>President/Secretary General</td><td>Single (Standard) or equivalent room</td></tr>
<tr><td>SAI Invited VVIP Guests/Senior Officials</td><td>Single Suite</td></tr>
<tr><td>SAI Invited Guests, Dignitaries, Eminent Athletes & Coaches, GB Members, etc.</td><td>Single (Deluxe) or equivalent room</td></tr>
</table>

Wherever hostel accommodation in universities is not available, hotels must be provided. Athletes will be accommodated in nominated universities hostels. The Housekeeping of the rooms, washrooms and complex in universities hostels will have to be arranged bythe EMA-ACT. (As per para 25)

1. Bidder should be able to provide accommodation to minimum 30 personnel in one hotel & one university contingent should be accommodated preferably in a maximum of 5 Hotels. However, this is subject to requirement owing to discipline/city wise mapping.
2. Hotel should be well –connected and easily accessible for allkinds of transport vehicles, including buses.
3. For efficient management of boarding and lodging of the athletes and officials, the bidder will have to ensure the following
4. Supervision by dedicated Senior Management of successful bidder for overall functions and end-to-end coordination of the Functional Areas collectively called ACT (Accommodation Catering and Transportation) in respect of the participants.
5. This will necessitate obtaining arrival plans of various stake holders from RSSC and SAI and transportation plans of athletes/officials from hotel to games venue and back and making room allotment and arranging breakfast, lunch and dinner for the athletes, support staff, officials ***at the place of stay or at the game's venue depending upon the schedule of the games*** etc. EMA – ACT should also have the provision of packed meals for few venues. (Especially for Cycling Road Event). Breakfast and dinner for athlets and other officials will be arranged at the place of stay(Hotel).
6. Provision of lunch at the hotel should be kept by the bidder.
7. Provision of Non-veg food at the hotels should kept by the bidder.
8. Provision of early morning and late-night availability of food in case of late arrivals, delay in match schedule.

</td></tr>
</table>

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

		9. Pest control and fumigation of hotel rooms and venues as per requirement. Housekeeping and laundry services(4pieces)included in Rooms Facility. 10. Organizing all the hotels selected for accommodation in each city and having minimum one Cluster Manager to be in overall charge of the hotel clusters. The Cluster Manager will supervise end-to end coordination of ACT in his/ her cluster. 11. For every 5 hotels in a cluster, at least one Coordinator will have to be appointed who will ensure end –to-end supervision of ACT inthe hotels assigned to him/her. 12. Daily report of occupancy of each hotel is to be submitted to FAHead by the next day. 13. Breakfast, Lunch, Evening Snacks & Dinner should be provided at the hotels. This requirement might change as per the Games Schedule. 14. Successful bidder shall establish a help desk in each hotel premises having adequate visibility. It shall be manned 24X7 by 1 trained person under an eight-hour shift system. The help desk shall have a multi-function printer, stationery- like paper, Pen, Pencil, and Stapler etc. The multifunction printer will have ability to scan, color print, and photocopier. The help desk shall have a laptop, and internet / Wi-Fi facility. A 6 feet tall notice board on tripod should be provided where day to day instructions shall be displayed for information to the participants. Branding material publicizing the KIUG will have to be installed at the help desk; the design for which will be provided by RSSC and SAI. 15. The person in charge of help desk shall perform the duty of a liaison officer to look after the needs of KIUG- related occupants of the hotel, their food, logistics etc. and will interact with counterparts in other hotel premises if need be and with officials of the FA relating to Accommodation and Catering. 16. There will be 1 mobile phone connection with each person manning the help desk. In case of change of shift the phone number of the help desk should not change. The person in charge of the help desk will also be required to obtain the event schedule of the athletes staying in the hotel for the following (next) day and work out the requirement plan for providing lunch at the games venue and, if needed, take steps to provide coupons to those whoare required to have lunch at the games venue. 17. In case of change of shift the persons of outgoing shift will duly brief the persons of the incoming shift. 18. The final schedule of competition for each sport, final list of participants in each sport will be provided 10 days prior to the start of competitions. Participants and teams will check-in 48 hours prior to the start of their competition and will check out within 24 hours after the last date of competition for their respective sport. Necessary exceptions in case of participants from remote location or any unforeseen circumstances will be made with the approval of the FA. Same will be intimated well within the timeframe to make necessary arrangements.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

19. A sports conclave/expo is being planned during KIUG 2025. All requirements of ACT for the event should have to be catered for inACT requirements.
20. Sports specific food requirement is to be fulfilled
21. Transit Accommodations arrangements will be made for early arrival and late departure at each of the cluster. Maximum of 5percent of the occupancy in the cluster.
22. Twin bedded rooms be to catered for technical officials.
23. Provision of the three beds in triple occupancy rooms.
24. Housekeeping work will be included but not limited to cleaning of rooms, Procuring and changing of Bed sheets/linen, Blankets/Quilts with cover, pillow covers, bath towels on daily basis, door mats, provision of manpower for cleaning of washrooms and corridors of the complex (hostels) should be on regular basis, provision of dustbins and changing of garbage bagsand dumping of waste minimum twice a day, placement and replenishment of toiletries every day, Fumigation and pest control once every day, Mosquito repellent. Housekeeping manpower should be in the rotational shifts every day, placement of 2 Litre ofsealed water bottles per personnel every day.

25. Accommodation (Single/ Double/ Triple Occupancy) shall be well- furnished and shall mandatorily have these facilities, namely;

S. No.	Essential Service Requirement
i.	Air conditioning
ii.	• Free Wi-Fi connection • Cable TV/DTH connection
iii.	Drinking Water bottles 2 Ltr. per personnel (*unlimitedsupply of RO water*)
iv.	Laundry (4 pieces per person per day), Housekeeping
v.	24*7 Hot water and cold-water facilities
vi.	24*7 power supply
vii.	First aid facilities/box
viii.	Help Desk/Welcome Desk
ix.	• Clean sheets, Pillow, blankets and Pillow cover. (To be changed once in 2 days)
x.	**Toiletries:** • Bath Towel, Soap, Shampoo, Oil, Toothbrush & Toothpaste (Towels to be changed daily, deep cleaning of washrooms needs to be done)
xi.	• Mosquito repellents • Dustbin • Cupboards
xii.	Food (Breakfast, lunch or dinner as per the schedule of the athlete) in the buffet system as per the standard menu.
xiii.	Security Arrangements (CCTV/Guards etc.)

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

		26. Cancellation of hotel booking: a. The exact requirement of rooms shall be provided to the successful bidder at the earliest i.e. 10 days before the commencement of the games. The bidder shall provide tentative booking details for the said requirement within 7days of issue of the letter for such requirement. b. If rooms are surrendered 10 days before the commencement of the games: no charge shall be payableto the successful bidder; c. If rooms are surrendered 09-04 days before the commencement of the games: 10% charge shall bepayable to the successful bidder; d. If rooms are surrendered 03-02 days before the commencement of the games: 20% charge shall bepayable to the successful bidder e. If rooms are surrendered 01 days before the commencement of the games: 30% shall be payable tothe successful bidder f. If rooms are surrendered less than 24 hours before thecommencement of the games: 50% charge shall be payable to the successful bidder g. Check in time will depend on the arrival time of train / bus / flight and accordingly early check-ins will have to bepermitted. h. The successful bidder will have to comply with all statutoryrequirements / obligations as per the law of the land including food inspection, etc. **27.** Exact usage of the room defined above will be for min. 5days.
B.	**Catering**	• The EMA-ACT shall be solely responsible to plan, direct, control and delivercatering services for different categories of services. The EMA - ACT shall ensure that the catering services are consistent with customer and client expectations at the outlined venues during the Games. The KIUG are Tentively scheduled from 24th Nov 2025 to 05th Dec 2025. The EMA - ACT is required to provide the service from (Tentively): • Pre-Competition Days Tentative–22nd Nov 2025 to 23rd Nov 2025 • Competition Days Tentative – 24th Nov 2025 to 05th Dec 2025. • Post Competition Days Tentative – 06th Nov 2025. Tentative Menu is attached Annexure J **1. General Principles to be followed:** i. The EMA - ACT should obtain all the necessary licenses from Food and Drug Administration, Directorate of Health Services or any other competent authorities/ local bodies as may be required. ii. The EMA - ACT shall prepare meals using ingredients of the highest quality and as per norms laid down under the Prevention of Food Adulteration Act 1954, as per the FDA (Food and Drug Administration), FSSAI, FAO. iii. The EMA - ACT shall deliver the meals at the venues from the respective main cluster kitchens through refrigerated trucks and the EMA - ACT shall be fully responsible for supply of food in good condition and fit for human consumption at all times. The EMA - ACT shall also ensure that the food provided is hot and kept for serving in Chaffing dishes wherever applicable. iv. The EMA - ACT shall have to make arrangements for their own accommodation, transport, staff and material, equipment, etc. required for the execution of the work. v. The EMA - ACT shall be responsible to deliver stock and replenishbeverages and food items at the required service lounges, non- competition venues and workforce break areas.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

		vi. The EMA - ACT shall avoid usage of plastic as much as possible. vii. The EMA - ACT shall be responsible for setting up of required Kitchens for preparation of meals at their own cost. All the requirements of storage & cold storage, gas bank, office space etc have to be setup under Kitchen Overlays *(including Setting up of German hanger, Pagodas, electricity connection, drainage, Air conditioning etc. for kitchen)* viii. The Authority shall provide the EMA - ACT only with a Catering Compound for bringing in and storing of cooked meals. Any equipment/ setup required *(including air conditioning, LED screenetc.)*, is to be arranged for, by the EMA - ACT at its own cost. TheEMA - ACT shall maintain hygiene at the Catering Compound at all times at their own cost. The space has to be handed over to the Authority after the Games cleared from all waste and garbage. ix. The EMA - ACT is responsible to provide Services along with the required equipment at all the venues. x. The officials appointed by the Authority will conduct inspection atthe kitchen, stores and any other aspect connected with the delivery of the services to ascertain the quality of services. xi. The supply of food would be as per the accepted offer, numbers given to the caterer and as per the advice given by the Authority. xii. It will be the responsibility of the EMA- ACT to forecast the catering numbers for next day and calculate the catering numbers and confirm the number and venue with the FA head. xiii. The EMA - ACT will have to chalk out a menu for the followingcategories: • Athletes & Support Staff • TO's, UCMs, AIU Coordinators, & Other Officials • VIPs & Media • LOC & EMA • Workforce which includes: o Police & Traffic Police o Volunteers o Housekeeping o *Any other Resource person* xiv. Punctuality is to be ensured in providing food / beverage as perthe schedule, as delay in providing food can affect the arrangements. xv. Service staff for VVIPs / VIPs / Athletes should preferably be able to speak English & Hindi at least to a reasonable level to comprehend the request of guests. xvi. All the Catering staff must have experience of handling food and the food needs to be served hot. xvii. The service staff is to be instructed to be well dressed in well dressed in Uniforms to be very polite and obedient in dealing with Athletes / Officials / Staff at all times. xviii. The service staff preparing, handling and serving food should be wearing hand gloves and head gears at all times. xix. The EMA – ACT shall make an escalation matrix for catering services. xx. The EMA - ACT shall make arrangement for clean table cloths to be provided at each of the lounges and spaces, where food shall be served. These are to be changed on a daily basis. xxi. The EMA - ACT shall be fully responsible for maintaining high standards of food at site being served at all times. xxii. The EMA - ACT is required to provide with a complete staff report from check-in and check-out.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

		xvii. The EMA - ACT shall be responsible to provide accreditation cards to all its staff/personnel through security desk of RSSC, which has to be provided for inspection as and when required bythe Authority. Each of the staff working at the venue will have to be accredited, as per RSSC accreditation guidelines. Each catering personnel will have to wear the accreditation card on him/her all the time when on duty at different venues. xviii. The EMA - ACT shall take all precautionary measures to ensuresafety of its workmen employed by it and RSSC will not be responsible in case of eventuality. xix. The EMA - ACT shall serve the meals in the BPA free food boxes, use cutleries which are of highest-grade quality, recyclable and easily disposable. xx. The EMA - ACT shall take utmost responsibility in-terms of segregating the wet waste & solid waste. The EMA - ACT is mandatorily required to segregate wet waste & solid waste. The EMA - ACT shall then hand over the segregated wet and solid waste to the Clean and Waste Agency responsible for further disposal. xxi. All food and water will be subject to the guidelines of NADA /WADA. xxii. There will be sufficient amount of crockery and cutlery for each ofthe Buffet meals. xxiii. Low fat and full cream milk products should be labelled separately while serving. xxiv. While serving cut fruits on demand, the fruits should be cut whileserving. xxv. Olive Oil for salad dressing and Sunflower oil for cooking shouldbe used. xxvi. *No* Trans-fatty oils will be used while preparing food nor will theybe added to any item of food. xxvii. Alcoholic beverages shall be strictly prohibited. xxviii. Use of single use plastic is banned at the event venues. xxix. Proper allocation of handwash area should be made by the EMA –ACT. **2. Water and Ice** i. The EMA - ACT is responsible for providing Ice (Cubes and Blocks) for Sport (Competition and Training Days) and Ice Packs for Medical and Anti-Doping purposes. The requirement will be provided to the caterer 15 days in advance. ii. The EMA - ACT is required to provide Ice Boxes during Training and Competition Days. The numbers for which will be informed ata later stage. iii. Field of Play (FOP) will have water being served in 250 ml pet bottles which will be kept in Ice Boxes. iv. The EMA - ACT is required to re-fill the water for dispensers and to provide disposable cups as per the requirement at the service lounges, non-competition venues and workforce break areas at all the outlined venues. v. The EMA - ACT is required to provide drinking water to the Technical Officials/Guests during the Opening and Closing ceremony.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

3. Lounges & Services

i. EMA – ACT to cater running tea/coffee, juices, cookies & snacks to the following lounges for a minimum of 10 hours.
   - Technical Officials Lounge
   - FOP area for all sports
   - Media Lounge in all Venues
   - VIP Lounge in all Venues
   - Athlete Lounge in all Venues
   - Medical Staff in all Venues

ii. The EMA – ACT to provide water, tea/coffee vending machines in all lounges with dedicated manpower to servesthe officials, VIPs andother invited dignitaries.

iii. 250 ml water bottles to be provided in the lounges & FOP area.(Unlimited Water Supply).

iv. The EMA – ACT to provide and ensure water, tea/coffee vendingmachines in Games Secretariat, SAI and GMS Office with dedicated manpower to bring cookies/snacks when ordered and cleaning/maintaining of hygiene all time.

4. Safety and Quality Checks

Personal Hygiene: -

i. The EMA - ACT shall ensure that staff deployed in catering services is free from any infection or communicable diseases andarrange their regular health check-ups before the initial deployment. The staff should trim their nails regularly and wear head gears & gloves at the work place. Smoking, eating or chewing of tobacco / gutka etc., spitting is strictly prohibited.

ii. The waiters/serving staff shall be well dressed, presentable, well- mannered and trained. Adequate sets of co-branded uniform shall be provided by the EMA - ACT so that they can present themselves neat and clean daily.

iii. There should not be talking while serving food. Use of Masks,Gloves and head caps is mandatory.

iv. Utmost cleanliness and hygiene will be maintained at all times in entire premises and at the respective competition venues, where meals are served. The disposal/ management of the garbage/ food waste generated at the premises, i.e. hotel or sporting venue,shall be the responsibility of the bidder and the bidder will work in close coordination with other agencies in this regard.

v. Cleaning of tables/dining and catering area is to be done by the EMA – ACT.

vi. The EMA -ACT shall carry out pest control and fumigation of kitchen and dining Hall at all venues.

vii. 50000 Refreshment Box for Opening and Closing Ceremonies.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

		Quality Maintenance: - vii. The eatables served by the EMA - ACT to the Guests shall be completely hygienic, free from any sort of adulteration or foreign ingredients etc. Dishes containing any foreign ingredient shall notbe served. viii. Non-vegetarian dishes shall be made from fresh and good qualitychicken, mutton and fish and shall be purchased from standard authorized shop. The pieces of non-vegetarian items shall not be too small or too big. Unnecessary shreds and small bone pieces shall be removed. The non-vegetarian items shall be washed andmarinated properly before cooking. ix. All the vegetarian and non-vegetarian dishes shall be cookedseparately. x. All vegetables, fruits etc. used shall be fresh and shall not be rotten or overripe. The EMA - ACT shall be responsible for their hygiene and safety. Milk and milk products such as curd, yoghurt, cheese etc. shall be of good quality and should be prepared and served fresh. All the items being used shall be stored properly andused before the expiry/ best before date. xi. The menu may be vetted by qualified nutritionist / food expert. xii. The EMA - ACT shall maintain hygienic conditions in cooking/pantry area and dining/serving areas. The housekeeping staff from the dining areas are also to be provided by EMA-ACT. xiii. The packaged drinking water which will be used to replenish and will be placed at the FOP, should be of IS: 14543 and should carrythe appropriate CM/L number. The water should be processed with different techniques such as Ozonation, U.V. Sterilization, Micron Filtered, RO etc. The bottles used should be pet bottles. xiv. The EMA - ACT shall clean and sanitize Water Cans, Water Dispensers and Tea/Coffee Vending Machines at the end of everyoperational day. The EMA - ACT is responsible for cleaning and sanitization of refrigerator/visicooler and ice boxes. **Inspection:** xv. Department of Food & Civil supply or the competent authority shallcarry out inspection of food items and services for their quality as per prevailing rules and regulations and shall abide by all laws applicable. xvi. The Authority shall carry out inspection at the kitchens on regularbasis. xvii. The Authority shall also ensure pest control and fumigation ofkitchen and dining Hall at all venues. xviii. In case of dispute regarding the services, quality or the quantity of the food items, snacks, tea etc. the decision of the Authority will befinal and binding. • Exact usage of the elements defined above will be for min. 5 days.
C.	**Transportation**	The EMA-ACT will plan, schedule and execute the Transportation services for KIUG 2025. The indicative scope is provided below: Vehicle Details & Requirement: Refer BOQ. **i. General Conditions:** ii. Meals for the drivers will be the responsibility of the EMA-ACT. iii. Along with the list above, Bidder needs to furnish photocopies of RC/Fitness certificate and permits. iv. First Aid box and fire extinguisher for each vehicle is mandatory.

RajKaj Ref No.: 18664985
eSign 1.0
Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

		v. In case bidder has aggregated the vehicles by entering into agreement (s) with other vehicle owners / transport agencies/ other sources, the name of the transport EMA - ACT/ other sources with which vehicles have been owned /hired through agreements, copies of the agreements must be submitted to theRSSC & SAI as and when directed. vi. Arrangement of buses, minibuses, cars is a responsibility of EMA-ACT. vii. RSSC shall offer a minimum of 200 kms of usage for each bus and mini-bus and 200 kms of usage for each car for 12 hours per vehicle per day. viii. The minimum assured Kilometers for operation for Hatchbacks/ Sedans/ SUVs during the entire course of the event shall be 200 Kms & the minimum operating time assured is 12 hours each dayfor all categories of vehicles. The bidder shall make vehicles available for operations as per instructions of RSSC & SAI. ix. Payment will be made on the basis of actual use of vehicles. x. The "kilometers run" will be worked out on daily basis. Data from the odometer will be recorded at the time of reporting at transport hub or at any other designated place and at the time of releasing the vehicle after completion of duty for the day either at the transport hub or at any other designated place. xi. The fueling of the vehicle has to be done by the bidder at his/herown cost during the idle time without affecting the activities/requirements of the game's authority. The cars will be parked at assigned place(s) identified by RSSC & SAI for operation. xii. For Dead Kilometers as operated by the Bidder for the purpose of maintenance of the vehicle will be recorded separately and will notbe paid. **Dead KMs and Dead hours will not be paid**. xiii. The Bidder has to ensure that the car does not break down due to diesel/petrol and/or lubricant shortage while the vehicle is in operation for the whole day. xiv. The bidder has to ensure the vehicle life should not exceed 7years for cars and 10 years for buses. xv. The Bidder shall provide the Cars with full fuel tank at the time of the starting of the contract period and shall also be responsible forthe day to day maintenance, including washing and cleaning of the vehicle. The driver should be in Uniform. xvi. RSSC will require the vehicles on hire over a tentative period of12-15 days. Actual requirement of the vehicles shall be communicated to the bidder 15 days before the start of the games. xvii. All vehicles shall be covered under comprehensive insurance from any insurance company during the lease period at its cost. xviii. The Bidder must ensure that the insurance policy should always remain in force during the operations/contract period and further, without prejudice to above; the Bidder shall permanently indemnify the RSSC for all accident compensation claims lodged against it. xix. RSSC shall under no circumstances be made liable or responsible by the bidder to pay compensation that may be awarded by MotorAccident Claim Tribunal or Tribunals in respect of accidents. xx. It will be the responsibility of Bidder to ensure that the driver maintains close coordination with officials of RSSC detailed for duty in the Transportation Functional Area, provides facilities to the travelers and ensure that the travelers are not put to any inconvenience. The driver and attendants shall be courteous with travelers and also with RSSC Officials /Staff, Athletes/Dignitaries etc.

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

		xxii. The Bidder shall not employ any person as a driver for operating aCar on hire basis who was earlier removed or dismissed for having criminal background. The driver shall know to read and speak English and Hindi languages. The Police verification of driver will be done prior to execution of contract and document to this effect submitted to this office. xxiii. The driver shall be provided with an identity card with photo attested by the Bidder and counter stamped by Transportation Functional Area Head. xxiv. The Bidder shall furnish photocopy of the Vehicle Documents & driving licenses of the driver to RSSC. The bidder shall submit thepassport size photograph of the driver and other staff. xxv. The Bidder shall bear the cost of the driver including his wages,daily allowance, etc. The Bidder shall also bear the cost of the diesel/petrol for vehicles supplied. xxvi. The driver shall scrupulously follow the instructions issued by RSSC from time to time. As and when the RSSC finds behavior and conduct of the driver questionable/ unbecoming and any act of indiscipline driver will be liable for removal from the operation due to misconduct such as: xxvii. Driver found under influence of alcohol. xxviii. Serious misconduct with Public/ Traveler. xxix. Rash / dangerous driving enroute as per the opinion of the traveler. xxx. In the event of a driver being removed for such conduct, the responsibility of the Bidder shall be to provide substitute driver forth with failing which the penalty of Rs. 2500/-per day will be charged. Such vehicle without driver will not be considered for payment of hire charges for the day/rest of the contractual periodas may be decided by the RSSC. xxxi. The Bidder shall keep the Car road worthy and clean as mentioned in Chapter-VII of the Motor Vehicle Act, 1988 and Rules made there under from time to time. xxxii. The hired vehicles will be parked at the Hub as facilitated by RSSC or at any place convenient to the bidder at the risk of the bidder. RSSC shall have liberty to ply the vehicles for night out halt as per the scheduled requirement. The decision of the RSSCwill be final. xxxiii. In case of break down, the service provider will have to replace provide substitute suitable vehicle immediately within 30 minutes of breakdown. Otherwise a penalty of Rs 3,500/- per day will be levied and the service provider will not be paid the hire charges for the cancelled Kms. of that particular day's schedule/rest of the contractual period as may be decided by the RSSC. xxxiv. RSSC shall pay the TSP rental/ hire charges which shall include fuel cost for 200 km running of the vehicles and taking 12 hours as minimum operation time each day. xxxv. For actual Kilometers operated beyond 200 kms & beyond 12 hours of operating time for all categories of vehicles, RSSC shall pay the TSP contract hire charges as per the extra rates specified in Work Order/ agreement. xxxvi. RSSC shall have right to deduct the penalties or fine levied against the bidder, from the amount due to Bidder either from hirecharges or Bank guarantee/Security deposit. xxvii. The vehicles shall display KIUG Stickers on both sides (of the car & buses provided by the host state) as per the designs approved

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

		for KIUG 2025. **Branding material has to provide by the EMA-ACT. No vehicles shall be allowed to operate without proper branding** provided by RSSC/SAI. xxviii. The Bidder shall maintain a vehicle log book given by RSSC indicating date-wise operational particulars, which should be signed by drivers, bidder or his authorized representative and attested by the authorized officials of RSSC/Transportation Functional Area ondaily basis. xxxix. All vehicles shall be mounted with GPS Tracking System. Bidder should establish a Control room for tracking all the vehicles on realtime basis. Location of the control room shall be recommended byRSSC. xl. RSSC authority shall stick VAPPs (Venue Access Permit Pass) oncars. xli. Bidder shall be responsible for compliances of all statutory requirements including but not limited to minimum wages, maximum duty hours for the manpower deployed. xlii. The bidder shall be responsible to ensure compliance with all environmental requirements and shall also be responsible for the removal and disposal of liquid waste and solid waste material generated in the areas allocated to the bidder. xliii. RSSC reserves the right to accept or reject one or all tender without assigning any reason hereof. xlv. In case of any emergency, spare vehicles need to be deployed atthe venue as well as in the hotel. xlvi. The EMA – ACT needs to forecast the vehicle requirement for thenext day. xlvii. The EMA – ACT shall make an escalation matrix for transportation services. xlviii. Drivers should be briefed about their responsibilities along with theroutes (Hotel-Venue-Hotel) xlix. Drivers shall be well dressed, presentable, well-mannered and trained. They can present themselves neat and clean. **l. Branding & Reporting** li. The EMA – ACT shall be responsible to put KIUG Branding on all Vehicles. lii. The branding creative will be given by the RSSC. liii. A minimum area of 10 sqft for each Car branding & 20 sqft ofeach Bus branding has to be done. liv. The EMA – ACT shall submit a GPS report daily with FA Head showing the usage of the particular vehicle in terms of deployment & running KMs. lv. The buses shall have minimum 1 representative from EMA-ACT. lvi. All the vehicle shall have navigation software like google maps. lvii. In the Scenario of break-down, EMA- ACT shall provide the back-up vehicle within 30 Mins. The EMA-ACT shall estimate for Back-up vehicles. RSSC is not liable to pay for them. **lviii. Helpdesk** EMA – ACT to have minimum one helpdesk at each Arrival & Departure point, Hotel/Universities place of accommodation andVenue which should be manned 24 hours (including but not limited to Airport, Railway station & Bus station). EMA-ACT to be provide manpower in 8 hours multiple shift accordingly. ACT Management will be responsible for Help Desk Setup ,manpower and Design. • Exact usage of the elements defined above will be for min. 5 days

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

D.	**ACT Management**	EMA-ACT will provide supervision by dedicated Senior Management of successful bidder for overall functions and end-to-end coordination of the Functional Areas. i. This will necessitate obtaining arrival plans of various stake holders from the RSSC and transportation plans of athletes/ officials from hotel/hostels to games venue, training venues and back and making room allotment and coordinate breakfast, lunch and dinner for the athletes, support staff, officials etc. (suggestion sare illustrative only). ii. Having minimum one cluster manager for managing accommodations related requirement. iii. The Cluster Manager will supervise end-to end coordination of ACT in his/ her cluster. For every hotels/hostel, at least one Coordinator will have to be appointed who will ensure end –to-endsupervision of Accommodation, Catering & Transportation in the hotels/hostels assigned to him/her. iv. The Event Management EMA - ACT has to coordinate and manage buses, mini buses & cars on daily basis. The RSSC may ask for Car-Pool services for LOC. EMA – ACT shall also coordinate for the same. v. Daily report of occupancy of each hotel/hostel, In-stadia catering & Vehicle usage are to be submitted to FA Head RSSC by the next day. vi. A live dashboard of the usage of previous day has to be provided by EMA-ACT. vii. A 24X7 Helpline service to be provided. It shall be toll free number to manage the grievances and proper manpower shall also be provided by EMA -ACT. **Control Room** viii. The EMA-ACT shall have a control room at the Games Secretariat based in JAIPUR with minimum 10 operators in 3 shifts to manage the helpline. ix. The helpline shall be a toll-free number. x. The Control room should be equipped with basic infrastructure i.e. Laptops for operators, telephone lines for each of the 10 operators. xi. It will the responsibility of the EMA-ACT to follow-up with the hotels for early & late check-in. xii. It will the responsibility of the EMA-ACT to follow-up with the drivers for pick-up and drop services. **Reporting** The following reports are to be provided by the EMA - ACT: xiii. **Daily Status Report**: The EMA - ACT must submit a report to the Authority which is to be submitted by 10 am each day of the next day's management and deployment plan that provides an update on the status and progress of the accommodation, catering & transportation service timeline, including: • Labor, staffing and rosters • Equipment Deployment **Note: The Authority should also get a daily report of the 20 ltrWater Cans deployed and used the previous day.** • Incidents, of the previous day, if any • Recommendations *All Quantities mentioned in Boq for Scope of Work are tentative and may vary according to requirement.Bidder will take prior Aproval/permission for Extra requirement of Accomodation ,Catering and Transportation Facility before Allotment/Deployment.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

		ii. **Final Reports:** The EMA - ACT must submit a report to the Authority on completionof the project that provides an update on the overall status and progress of the accommodation, catering & transportation service timeline, including: • Labor, staffing and rosters • Equipment • Incidents, of the previous day, if any • Recommendations

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

TERMS AND CONDITIONS OF CONTRACT

1. PERFORMANCE SECURITY

1.1 In order to ensure the due performance of the awarded contract, the Successful Bidder shall, within 7 (Seven) days of entering into the Service Agreement with RSSC. 5% of the accepted value of the contract as Performance Security in the form of Bank Guarantee or other valid formats like Fixed Deposit/Demand Draft shall be drawn from any Commercial Bank drawn in favour of "SECRETARY, Rajasthan State Sports Council, Jaipur, payable at Jaipur and is to be deposited in the office at Rajasthan State Sports Council (RSSC), Sawai Man Singh Stadium, Jaipur. The format for performance security of submitted in form Bank guarantee is attached at Annexure XI.

1.2 The Performance Security shall be valid for a period of 60 (Sixty) days from the date of expiry of all contractual obligations. The Performance Guarantee shall be revalidated and replenished immediately upon invocation by RSSC. It may require revalidation from time to time as the case may be.

1.3 All incidental charges whatsoever such as premium and commission with respect to the Performance Security shall be borne by the Successful Bidder. No interest will be payable on the Performance Security by RSSC.

1.4 In the event of any failure/any breach or violation on the part of the Successful Bidder, which is not cured within reasonable time from receiving a written notice of such failure from RSSC, to comply with the requirements of the scope of work specified in this RFP, shall constitute sufficient grounds and entitlement for the enforcement of the Performance Security by RSSC.

2. SCOPE OF WORK , TIMELINES OF THE PROJECT,RSSC reserve Rights

2.1 The bidder should go through all the condition and ToR/Scope of work mentioned in tender document before submitting the bid.

2.2 The Agency will Provide all services mentioned ToR/Scope of work as per the time line of the event. The Detailed time line and final dates of the event will be communicated accordingly.

2.3 Detail timeline will be communicated according to decision by competent authority.

2.4 Rssc have all right to amend the tender document and condition before closing date of tender submission.

3. TERMS OF PAYMENT

Complete payment shall be made on successful completion of aforesaid work as mentioned in scope of work & condition of agreement after satisfactory report of concerning authority / Committee recommendation with all supporting/ required documentary proof.**The Payments in respect of the services shall be as here under And Payment will be made as per actuals.**

S.No	Description	Payment	Deliverables
a.	Submission of final Approved Work Plan including Operations Plan	20%	Work Plan & Operational Plan.
b.	Mobilization of the core team	15%	Manpower Deployment chart and their dates of deployment
c.	After Opening Ceremony	15%	Daily reports of each vertical till Opening ceremony along with pictorial report of work undertaken
D	One week after opening ceremony	20%	Daily reports of each vertical along with pictorial report of work undertaken
E	Immediately after closing ceremony	15%	Daily reports of each vertical along with pictorial report of work undertaken
f	After final verification of invoices and quantities	15%	Approval of Audit/Claim Sheets

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

4. OTHER TERMS AND CONDITIONS OF THE BID

4.1 All information / details submitted to RSSC shall be supported by documentary proof duly certified by the authorized signatory of the Bidder.

4.2 Save as expressly authorized by RSSC in writing, the Successful Bidder shall not, without the prior express approval of RSSC, incur any liabilities on behalf of RSSC, pledge the credit of RSSC or make any representations or give any warranty on behalf of RSSC.

4.3 The mere submission of Bids in response to this RFP by a Bidder, or the rejection thereof by RSSC, in its absolute discretion, shall not itself constitute any relationship, legal or otherwise, between RSSC and the Bidder or give rise to or be deemed to give rise to any cause or grievance to the Bidder against RSSC and further shall not for any reason or in any manner confer on the Bidder any right or entitlement to raise any claim regarding any term or condition contained herein nor in respect of any act or omission or decision taken by RSSC.

4.4 The Bidder must strictly comply with all terms and conditions herein. RSSC reserves the right to call upon any or all the Bidders to satisfy RSSC regarding the correctness and genuineness of any document submitted or information furnished by the Bidder or may call for any additional documents / information from the Bidders to verify the information provided by the Bidder or may further seek any clarification or elaboration from the Bidder at any time prior to the finalization of the Bid. However, this shall not be construed to confer any kind of right or entitlement on the Bidder to submit any additional document / information after the submission of its Bid. Further, RSSC may call upon any or all the Bidders to make a presentation to RSSC in respect of the capabilities represented by the Bidder at any time prior to the finalization of the Bid. Any Bidder who refuses to or otherwise neglects to make such presentation to RSSC shall not be considered for any further evaluation and shall stand immediately disqualified.

4.5 Privileges: The following privileges shall be extended to the Successful Bidder:

a) Performance certificate to be issued by RSSC to the Successful Bidder upon the satisfactory discharge of its services in respect of each Phase of the project.

b) Successful completion certificate to be issued by RSSC after completion of contract to the satisfaction of RSSC.

4.6 Governing Law and Jurisdiction: The RFP and the relationship between the Bidder and RSSC shall be interpreted in accordance with the laws of Rajasthan. The Courts of Jaipur shall have exclusive jurisdiction over any dispute arising in relation to the RFP and/or the relationship between the Bidder and RSSC.

4.7 It will be the responsibility of each Bidder to fully acquaint itself with all operational and legal conditions and factors which may have any effect on the execution of the awarded contract as described in the RFP. RSSC shall not entertain any request for clarification from the Bidder in relation to such operational or legal conditions. Further, no financial adjustments to the Bids shall be made subsequent to the submission of the Bid on any account whatsoever, including on account of the failure of the Bidder to appraise itself of any legal or local operational conditions / factors. The Bidder cannot be taken over/bought over by another company during the contract phase. RSSC may, at any time, immediately terminate the contract by giving written notice to the successful Bidder without any compensation or liability, if the Bidder commits any breach of contract, has misrepresented, or becomes bankrupt or otherwise insolvent, and/or RSSC is not satisfied with the work of the Bidder provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to RSSC.

4.8 Any default or breach in discharging obligations under this RFP by the selected Bidder while rendering services to RSSC, shall invite all or any actions / sanctions, as the case maybe. The decision of RSSC arrived at as above will be final and no representation of any kind will be entertained on the above. Any attempt by any bidder to put pressure of any kind, may disqualify the bidder for the present RFP and the bidder may also be liable to be debarred from bidding for RSSC /RSSC RFPs in future.

4.9 RSSC reserves the right to modify and amend any of the stipulated condition/criterion given in this RFP, depending upon project priorities vis-à-vis urgent commitments.

4.10 RSSC also reserves the right to accept/reject a bid, to cancel/abort RFP process and/or reject all bids at any time prior to award of work without thereby incurring any liability to the affected agencies on the grounds of such action taken by RSSC.

4.11 Any default by the bidders in respect of RFP terms & conditions will lead to rejection of the bid.

4.12 The decision of RSSC arrived during the various stages of the evaluation of the bids is final & binding on all bidders. Any representation towards these shall not be entertained by RSSC.

4.13 In case the bidder is found in-breach of any condition(s) of RFP at any stage during the course of project deployment period, the legal action as per rules/laws will be taken.

4.14 Any attempt by bidder to bring pressure towards RSSC"s decision making process, such Bidder shall be disqualified for participation in the present RFP and those Bidders may be liable to be debarred from bidding for RSSC /RSSC RFPs in future.

4.15 Printed/written conditions mentioned in the RFP bids submitted by Bidder will disqualify them and will not be binding on RSSC.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

4.16 Upon verification, evaluation/assessment, if in case any information furnished by the Agency is found to be false/incorrect, their total bid shall be summarily rejected and no correspondence on the same, shall be entertained. RSSC will not be responsible for any misinterpretation or wrong assumption by the Agency, while responding to this RFP.

4.17 Only those bidders, who satisfy the eligibility requirements and accept the terms and conditions of this RFP document, shall be short-listed for further evaluation.

4.18 It is urged through this RFP that misrepresentation of facts shall be dealt with seriously and may lead to debarring from bidding for RSSC /RSSC RFPs in future.

4.19 Bidders are requested to share information which is true and based some tangible proofs.

4.20 There is no Master and Servant relationship between the employees of the service provider and RSSC.

4.21 Subject to terms of this document, no variation in or modification of the terms of contract shall be made except by written amendment.

4.22 The service provider will also give undertaking they will not adopt any malpractices at any stage of bidding/execution.

4.23 The service provider shall be contactable at all times and messages sent by phone/ email/fax/special messenger from this office shall be acknowledged immediately on receipt on the same day. The Service Provider shall strictly observe the instructions issued by the office in fulfillment of the contract from time to time.

4.24 This office shall not be liable for any loss, damage, theft, burglary or robbery of any Deliverable belongings, equipment or vehicles of the man power resources of the service provider.

4.25 If this office suffers any loss or damage on account of negligence, default or theft on the part of the employees/agents of the agency, then the agency shall be liable to reimburse to this office for the same. The agency shall keep this office fully indemnified against the damage by any staff engaged by the Agency. For any accident or casualty occurred during the course of working to any staff provided by the Agency, the liability that will arise out of the accident will be borne by the Agency. The responsibility will remain with the Agency and this office will in no way be responsible for it or any other clause mentioned above.

4.27 The Tax Deduction at Source (TDS) shall be deducted as per the provisions of Income Tax Act, as amended from time to time and a certificate to this effect shall be provided to the agency.

4.28 The successful bidder will enter into an agreement with this office for on non-judicial stamp paper Rs.500/- (Rupees Five Thousand Only) within 5 days from the date of award work order. The above stamp paper will be arranged by the bidder for execution of agreement.

4.29 The service provider shall not assign, transfer, pledge or sub contract the performance of services without the prior written consent of this office.

4.30 As soon as practicable after receipt of the Service Provider's notice, the Procurer shall evaluate the situation and may, at its discretion, extend the Service Provider's time for performance with or without penalty, in which case the extension shall be ratified by the parties by amendment of the Contract.

4.31 Except as provided under terms of this document, a delay by the Service Provider in the performance of its delivery obligations shall render the Service Provider liable to the imposition of Liquidated Damages in terms of this document, unless an extension of time is agreed upon the application of L.D clause in terms of this document. As per rates below –

No.	Conditions	LD %
(a)	Delay upto ¼ period as prescribed period	2.5%
(b)	Delay exceeding ¼ but not exceeding ½ of proscribed period	5%
(c)	Delay exceeding ½ but not exceeding ¾ period of prescribed period	7.5%
(d)	Delay exceeding ¾ of prescribed period	10%

4.32 On unsatisfactory services the RSSC will serve a notice to the bidder giving an opportunity to improve performance within two days. A penalty amounting to rupees one thousand per service per day will impose if the work doesn"t improve even after seven days from date of notice.

4.33 That if any amount is found payable by the bidders towards, remuneration, and statutory dues in respect of any loss to this office property, the same shall be adjusted from the security deposit of the extent of the amount so determined reserving right to recover the deficit amount through other modes of recovery including the right to terminate the agreement without notice.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

4.34 Subject to terms of this document, if the Service Provider fails to perform the Services within the period(s) specified in the Contract, the Procurer shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to Liquidated specification as prescribed point no. 4.31 and the maximum deduction is 10% of the contract price in addition to this, the service provider will liable to pay the additional cost of alternative arrangements thereof.

4.35 The Procurer may at any time terminate the Contract by giving written notice to the Service Provider, if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Procurer.

4.36 The bidder should sign all pages of tender accepting the term and condition and enclosed the same along with technical bid. It is an integral part of the tender.

4.37 The bidder should also sign the undertaking (Annexure-F) and the annexure A to D as required as per RTPP Rules – 2013.

4.38 The authorization certificate should also attached if the tender document is signed other than the owner of the firm. Annexure-E

4.39 No any document shall entertain after schedule time and date as described in NIB by bidder itself.

4.40 Insurance of ACT event management for khelo india university Games 2025 is the responsibility of the bidder.

5. PENALTY

5.1 In case the Successful Bidder/resource deployed fails to commence/execute the work as assigned to them/unsatisfactory performance of the resource even after formal warning, RSSC reserves the right to impose the penalty as decided by RSSC on monthly billable value of the firm per such incidents as approved by the competent authority or may proceed to black list related firm/agency.

5.2 RSSC will make payments after necessary deductions of penalty (if any).

5.3 For delay in service deliverables reasons not pertaining to selected bidder, RSSC shall take decision on extension of such timelines and levy of penalty. However, in the event RSSC considers extension, the same shall be without any additional compensation/liability on any grounds whatsoever.

6. PATENTS, COPYRIGHT & INTELLECTUAL PROPERTY RIGHTS

6.1 Intellectual Property Rights for any software property and documents (including source codes, databases, documents, training manuals, course content etc.), if developed exclusively for this project shall lie with the RSSC in perpetuity for all purposes. The Intellectual Property Rights of all the software code, data, algorithms, documentation, manuals, etc. Generated as a part of implementation of this project shall solely vest with the RSSC.

6.2 The Bidder shall ensure that there is no infringement of any Intellectual Property Rights (IPR) of third parties. However, if a third party claims that a product delivered by the Bidder/ to RSSC infringes that party‟s patent or copyright/IPR‟s in any form, the Bidder shall keep RSSC fully indemnified in this regard and shall defend RSSC against that claim at the Bidder‟s/ expense and pay all costs, damages, and attorney‟s fees that a court finally awards or that are included in a settlement approved by the Bidder.

6.3 The Bidder agrees and acknowledges that all Intellectual Property Rights of work created by the Bidder in pursuance to this RFP/Tender Documents shall stand vested in favour of RSSC for all purposes.

7. REPRESENTATIONS AND WARRANTIES

7.1 RSSC, along with its employees, representatives, advisers, make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, 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 RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.

7.2 RSSC 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 RFP.

7.3 The Bidder declares that all the information provided are truthful information without concealment of any facts. In case, at any stage, it is found that any information given by the Bidder is false / incorrect / concealed, then RSSC shall have the absolute right to take any action as deemed fit including but not limited to dropping the Bidder from consideration for award of work and/or debarment/blacklisting etc. without incurring any liability to the affected bidder(s) on the ground of RSSC action.

7.4 The Bidder declares that no effort has been used by the Bidder to influence the Bid comparison / evaluation / work award decision by way of overt / covert canvassing. Such an effort shall result in non-consideration / rejection of its Bid.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

8. INDEMNIFICATIONS AND LIABILITIES

8.1 The bidder shall fully indemnify, hold harmless and defend DYAS/ RSSC and its Officers/Employees/Agents/Stockholders/Affiliates from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs, and expenses, whether or not involving a third party claim including claims for infringement of Intellectual Property Rights, which arise out of or relate to:

i. any breach of any representation or warranty of the bidder contained in the RFP,

ii. any breach or violation of any covenant or other obligation or duty of the bidder under this RFP.RSSC 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.

8.2 RSSC reserves the right to accept or reject any or all proposal (s) or to annul the RFP process in to and reject all proposals at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder (s) on the ground of RSSC"s action.

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

8.4 The Successful Bidder shall at all times indemnify and keep indemnified RSSC against all claims/third party claims/damages etc. for any infringement of Intellectual Property Rights (IPRs) while providing its services under the Project.

8.5 The Successful Bidder shall at all times indemnify and keep indemnified RSSC against any claims in respect of any damages or compensation payable in consequences of any accident, demise, or injury sustained or suffered by its (the Successful Bidder"s) employees or agents or by any other third Party resulting from or by any action, omission or operation conducted by or on behalf of the Successful Bidder.

8.6 The Successful Bidder shall at all times indemnify and keep indemnified RSSC against and any claims by Employees in respect of wages, salaries, remuneration, compensation, or the like.

8.7 All claims regarding indemnity shall survive the termination or expiry of the Contract.

9. TERMINATION

9.1 RSSC may terminate the Service Agreement at any if found any issue

a. Immediately in case the Successful Bidder is in direct breach of contractual terms and conditions and in the performance of its contractual obligations.

b. In the event services of the Bidder are not satisfactory or up to the mark.

c. If the Bidder/Successful Bidder becomes insolvent or goes into liquidation or receivership, whether compulsory or voluntary, and which has substantial bearing on providing services under the Service Agreement.

d. If the Successful Bidder fails to comply with any final decision reached as a result of arbitration proceedings

e. If the Successful Bidder is determined to have engaged in corrupt or fraudulent practices in competing for or in executing the Service Agreement.

f. If the Successful Bidder submits to RSSC a false statement which has a material effect on the rights, obligations, or interests of RSSC.

g. Any other reason as deemed fit by RSSC.

10. FORCE MAJEURE

10.1 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Successful bidder and not involving the Successful bidder"s fault or negligence and not foreseeable. Such events may include, but are not limited to, acts done in sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, pandemics quarantine restrictions lockdowns and freight embargoes. The Successful Bidder shall not be liable for imposition of any such sanction so long the delay and/or failure of the Successful Bidder in fulfilling its obligations under the contract is the result of an event of Force Majeure.

10.2 If a Force Majeure situation arises, the Successful Bidder shall promptly notify RSSC, Jaipur in writing of such conditions and the cause thereof within 7 (seven) days of occurrence of such event. Unless otherwise directed by RSSC, Jaipur in writing, the Successful Bidder shall continue to perform its obligations under the contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

10.3 If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 (sixty) days, RSSC may at its option terminate the contract without any financial repercussion on either side.

10.4 In case due to a Force Majeure event RSSC, Jaipur is unable to fulfil its contractual commitment and responsibility, RSSC, Jaipur will notify the Successful Bidder accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

11. DISPUTE SETTLEMENT MECHANISM

11.1 All disputes or differences arising out of or in connection with the present contract including the one connected with the validity of the present contract or any part thereof should be settled by bilateral discussions. RSSC and the Successful bidder shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

11.2 Venue of Arbitration: The Sole Arbitrator shall have its seat in Jaipur.

11.3 The Arbitration proceedings will be in English Language.

11.4 Each party shall bear its own cost of preparing and presenting its own case (including all fees and other expenses), unless otherwise awarded by the Sole Arbitrator.

11.5 The parties shall continue to perform their respective obligations under this contract during the pendency of the Arbitration proceedings except in so far as such obligations are the subject matter of Arbitration proceedings.

11.6 All matters connected with this shall be governed by the Rajasthan law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of the Courts at Jaipur.

12. APPLICABLE LAW

12.1 The contract shall be governed by and interpreted in accordance with the laws of India for the time being in force.

13. RESERVED RIGHTS

13.1 RSSC reserves the right to;

i. Accept/reject any of the RFP clause in full or part without assigning any reason thereof.

ii. Revise the requirement at a later stage as and when required.

iii. Amend, modify, relax, or waive/delete any of the conditions/ scope of work stipulated in the RFP wherever deemed necessary, even after award of work.

13.2 In the event of any misstatement or misrepresentation being discovered or detected in the information furnished from the documents submitted by the Bidder in response to this RFP or at any later stage, or in the event of any contravention by the Bidder of any condition or criterion stipulated, RSSC shall terminate or cancel the appointment / engagement of the Bidder, and nothing shall be payable or be paid by RSSC to the Bidder as compensation/damages or penalty.

13.3 RSSC will not be liable for any costs, damages or losses incurred by any Bidder participating in this RFP, if RSSC decides to cancel the RFP process or for any reason whatsoever.

13.4 The Bidder shall be responsible for all costs incurred in connection with participation in the RFP process, including but not limited to costs incurred in conduct of informative and other diligence activities, participation in meetings / discussions / presentations, preparation of proposal or costs incurred for providing any additional information required by RSSC to facilitate the evaluation process.

14. CORRUPT OR FRAUDULENT PRACTICES

14.1 It is required by all concerned namely the Bidders/Successful Bidders etc to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, RSSC: -

i. Will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question.

ii. Will declare a firm ineligible or debar/blacklist, either indefinitely or for a stated period of time, to be awarded a contract by RSSC if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices or gross/deliberate negligence in competing for, or in executing the contract RSSC reserves the right not to conclude the Contract and in case contract has been issued, terminate the same, if, found to be obtained by any misrepresentation, concealment, and suppression of material facts by the Bidder. In addition, Bid Security/Performance Security (as the case may be) deposited by the Bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment & suppression of material facts shall be initiated."

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

Annexure- I

Performa for Affidavit

(on non-judicial stamp paper of Rs.100/-)

I _____Proprietor/Director/Partner of the firm M/s._____ do hereby solemnly affirm that our firm M/s._____ has never been blacklisted/debarred by any organization/office and there has not been any work cancelled against them by any Employer for poor performance in the last ten years reckoned from the date of invitation of Bid.

. . . . . .
. . . . Name of the Bidder
. . . . . .
. . . . Signature of the Authorized Signatory
. . . . . .
. . . . Name of the Authorized Signatory

Place: _____
Date: _____

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

Annexure-II

Information on Bidder's Organization

Sr.No.	Particulars	Details
1.	Name of the Bidder	
2.	Address of the Bidder	
3.	Incorporation status of the Bidder (Company or Firm) (Relevant Certificate to be submitted in Technical Bid)	
4.	Year of Establishment	
5.	Valid GST Registration No. (Copy of certificate to be submitted) and GST Paid Certificate Copy (June 2025) GSTR 3B Performa	
6.	Permanent Account No. (PAN) (Copy of PAN Card to be submitted)	
7.	Name and Designation of the contact person to whom all references shall be made regarding this Bid	
8.	Telephone No. (with STD Code)	
9.	E-mail id of the Contact Person	
10.	Fax No. (with STD Code)	
11.	Website (if any)	

. . . . . .

. . . . Name of the

Bidder

. . . . . .

. . . . Signature of the

Authorized Signatory

. . . . . .

. . . . Name of the

Authorized Signatory

Place: _____
Date: _____

Note: Please attach relevant supporting documents like Power of Attorney, Certificate of Incorporation, GST IN, TAN, PAN.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

Annexure-III

Relevant Experience & Approach and Methodology Section 1:

Relevant Experience in Similar Assignments

Assignment name:	Country: Location within the country:
Name of Client	Address
Name of the Legal Entity in whose name the contract is:	Duration of assignment (months):
No. of person months of the assignment:	Start date (Month/year): Completion date (Month/year):
Approx. value of the overall contract(in INR or equivalent in INR):	Approx. value of the services provided by your firm under the contract (in INR or equivalent in INR):
Narrative description of the Project:	
Detailed Scope of services, coverage and relevance to this project:	

Note:

1. Use Separate Sheet for each Assignment
2. Supporting documents such as copies of documents as stipulated in the **Eligibility Criteria** to be attached. Assignments that are not supported by documentary evidence shall not be considered for evaluation.

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

Annexure-IV

Tender Submission Letter

To

Secretary
Rajasthan State Sports Council
Jaipur

Sub: 'Engagement of an Event Management Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan'.

Ref: RFP No. .....

I/ We, the undersigned, offer to provide the above services to RSSC. We are hereby submitting our bid, in a sealed envelope.

I/We, hereby declare that:

(a) We are enclosing and submitting herewith our Bid, with the details as per the requirements of the tender, for your evaluation and consideration.
(b) I/We have read carefully the terms and conditions of the tender document attached hereto and hereby agree to abide by the said terms and conditions.
(c) The bid is unconditional.
(d) I/We undertake that documents submitted are genuine/authentic and nothing material has been concealed. I/We understand that the contract is liable to be cancelled, if it is found to be having obtained, through fraudulent means/concealment of information.
(e) We shall make available to the RSSCany additional information it may find necessary or require to clarify, supplement or authenticate the Bid.
(f) Until a formal agreement is prepared and executed, acceptance of this tender document shall constitute a binding contract between RSSCand us subject to the modifications, as may be mutually agreed to, between RSSC and us.
(g) We agree to keep this bid valid for acceptance for a period of one hundred eighty (180) days from the date of opening the bid.

We understand that the RSSC is not bound to accept any tender that the RSSC

receives. Yours faithfully,

Authorized Signatory
(with Name, Designation, Contact no. and Seal) *Note: On the Letterhead of the Bidder.*

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

Annexure-V

Bidder's Authorization Certificate

To

Secretary
Rajasthan State Sports Council
Jaipur

Sub: 'Engagement of an Event Management Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan'.

Ref: RFP No. .....

Dear …….

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with tender No. _____ dated _____.
He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Authorized Signatory: -

Verified Signature: - Seal of the Organization: -

Date: -

Place: -

Note: Please attach the valid power of attorney in favour of the person signing this authorization letter.

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

ANNEXURE VI

POWER OF ATTORNEY (SAMPLE)

(Note- Board resolution in case of company)

Know all men by these presents, we, ... (name of Firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr./Ms.....son/daughter/wife and presently residing at, who is presently employed with us and holding the position of as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our proposal for Engagement with RSSC including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-proposal and other conferences and providing information/ responses to RSSC, representing us in all matters before RSSC, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with RSSC, in all matters in connection with or relating to or arising out of our Proposal for RSSC Project and/or upon award thereof to us till the entering into of the Agreement with RSSC.

AND we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our Authorized Representative pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds, and things done by our Authorized Representative in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE, THE ABOVE-NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS ..... DAY OF , 2025.

For .....
(Signature, name, designation, and address) Witnesses:
1.

2.

Notarized Accepted

.....
(Signature, name, designation, and address of the Attorney)

Notes:

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. The Power of Attorney should be executed on a non-judicial stamp paper of INR 100 (Hundred) and duly notarized by a notary public.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

ANNEXURE VII

ELIGIBLE PROJECTS UNDERTAKEN BY THE BIDDER

The following information should be provided in the format below for each Eligible Project for which Bidder was legally contracted or signed a valid MoU by the respective Purchaser/Client/ Partner of the Bidder stated as a single entity.

(i)	Assignment Name	
(ii)	Type of Project	
(iii)	Name, Contact No. & email of the Purchaser/Partner Representative:	
(iv)	Year in which Project took place	
(v)	Location of Project	
(vi)	Contract/ MoU Value	
(vii)	Payment received	
(viii)	Narrative Description of the Scope of work of the assignment	
(IX)	Status of the assignment	

IMPORTANT:

- Use separate sheet for each Eligible Project. Please mark each sheet as Annexure VII(a), Annexure VII(b), Annexure VII(c)…. for each different project.
- Please provide proof of eligible projects undertaken with a copy of Successful Completion Certificate attached from the Purchaser. In case Successful Completion Certificate is not available, copy of work order/copy of agreement along with bank statement in respect of the same countersigned by CA must be submitted. The submitted testimonial MUST contain detailed description of work (Scope of Work and TOR) carried out by the Bidder.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

ANNEXURE VIII

FORMAT FOR CV

Name of Firm:	
Name of Professional:	
Position:	
Date of Birth:	
Country of Citizenship/Residence:	

Education:

Name of Institution	Degree Obtained	Year of Obtainment

Countries of work experience:

Employment Record

Name of Organization	Position Held	Duration

Total Work Experience (Relevant).....(in yy/mm/dd)

Brief Write-up of overall experience:

Work Experience:

Detailed Tasks Assigned	Reference to Prior Work/Assignments that Best Illustrates Work Experience
	Name of Assignment: **Year:** **Client:** **Project Details**: **Main project features:** **Position Held:** **Activities performed:**
	.
	.
	.

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available to undertake the assignment in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Purchaser.

Name of Expert/ Personnel **Signature** **Date**

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

ANNEXURE IX

General Instruction for Filling of Bid

1. The complete bidding document has been published on the website www.rssc.in rajasthan.gov.in /www.sppp.rajasthan.sov.in & http://eproc.rajasthan.gov.in, for the purpose of downloading.
2. Bidders who wish to participate in this bidding process must register on http://eproc. rajasthan.gov.
3. To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safe crypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC.
4. A Two-stage selection procedure shall be adopted.
5. Bidder (authorized signatory) shall submit their offer on-line in electronic formats both for Technical and financial proposal on eProc website http://eproc.raiasthan.gov.in. However, DD for Tender/Bid Document Fees, EMD/Declaration payable in favor of SECRETARY, RAJASTHAN STATE SPORTS COUNCIL, JAIPUR, payable at Jaipur and Processing Fees payable in favor of Managing Director, RAJCOMP Info Services Limited, payable at JAIPUR. Tender/Bid Document fee, EMD/Declaration and processing fee DD Should be submitted physically at the office of RAJASTHAN STATE SPORTS COUNCIL, Jaipur and Scanned copy of same should also be uploaded along with the technical bid/ cover.
6. RAJASTHAN STATE SPORTS COUNCIL, JAIPUR will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload on eProc website http://eproc.raiasthan.gov.in. the complete bid well advance in time so as to avoid Last hour rush issues like slow speed; choking of web site due to heavy load or any other unforeseen problems.
7. Bidders are also advised to refer "Bidders Manual Kit" available at eProc website for further details about the e-tendering process.
8. No contractual obligation whatsoever shall arise from the RFP/ bidding process unless and until a formal contract is signed and executed between the tendering authority and the successful Bidder.
9. Training for the bidder on the usage of e-Tendering system (e-Procurement) is also being arranged by RISL on regular basis. Bidder interested for training may contact e-Procurement Cell RISL for booking the Training slot.
   a) Contact No. 0141-4022688/Helpline Help Desk Number 0L20-4200462.
   b) E-mail: eproc@raiasthan.gov.in
   c) Address: E-Procurement cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.
10. Bidder should upload online the scanned copy of all documents required for this RFP

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

ANNEXURE XI

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To

_____,

_____.

WHEREAS _____(Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of Contract no_dated_____for (description of services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you in the contract that the supplier shall furnish you with a bank guarantee from a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____(Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforeRSSCd, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to ---------- days beyond the date of expiry of contract period as per RFP.

(Signature with date of the authorized officer of the Bank)

……

….

Name and designation of the officer

……

……

Seal, name & address of the Bank and address of the Branch

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

ANNEXURE XII

DRAFT AGREEMENT FORMAT

This CONTRACT (hereinafter called the "Contract") is made the [day number] day of the month of [month], [year], between, on the one hand, The Secretary, Rajasthan state sports council, Jaipur-302 005 (hereinafter called the "Client") and, on the other hand, [name of Service Provider) (hereinafter called the "Service Provider").

WHEREAS:

(a) The Client has requested the 'Engagement of an Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan'

b) The Service Provider, has agreed to provide the Services on terms and conditions set forth in this Contract;

NOW THEREFORE the parties hereto hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

   a) The Technical and Financial Proposals (Bids) submitted by the Service Provider
   b) The Statement of Outcomes of Negotiations
   c) The Conditions of Contract
   d) Appendices:

In the event of any inconsistency between the documents, the following order of precedence shall prevail The Conditions of Contract. Any reference to this Contract shall include, where the context permits, a reference to its Appendices.

2. The mutual rights and obligations of the Client and the Service Provider shall be as set forth in the Contract, in particular:

   a) the Service Provider shall carry out the Services in accordance with the provisions of the Contract, and
   b) the Client shall make payments to the Service Provider in accordance with the provisions of the Contract.
   c) The work shall commence on……..and be completed up to……..

IN WITNESS HEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first written above.

Witness I	FOR AND ON BEHALF OF …….. (THE SERVICE PROVIDER/Agency)
Witness 2	(Name) (Designation) (Address)
Witness 1	FOR AND ON BEHALF OF THE Rajasthan state sports council, Jaipur-302 005
Witness 2	(Name) (Designation)

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

ANNEXURE XIII

ANNUAL TURNOVER

S. NO.	FINANCIAL YEAR	ANNUAL TURNOVER (INR)
1.	2022-23	
2.	2023-24	
3.	2024-25	

Certificate from the Statutory Auditor

This is to certify that the average turnover of M/s .....in the last three years is Rs ..... (In words)

Name of the audit firm:

UDIN No. :

Seal of the audit firm Date:

(Signature, name and designation of the authorized signatory)

Note:

- In case the Bidder does not have a statutory auditor, it shall provide the certificate from its chartered accountant (CA) that ordinarily audits the annual accounts of the Bidder.
- In case of not-for-profit organizations, turnover shall refer to funds generated by the entity

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

Annexure XIV

Format of Pre-Bid Queries

To

Secretary
Rajasthan State Sports Council
Jaipur

Sir

Sub: 'Engagement of an Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan'.

Ref: RFP No. .....

Dear . . .

The following are the Clarifications and Comments from the Terms and Conditions and Scope of Work for the subject RFP. These Clarifications are exhaustive.

S.No.	Clause No. and Page reference	RFP text	Query
1			
2			
. . .			

Yours faithfully,

Authorized Signatory
(with Name, Designation, Contact no. and Seal)

Note:
On the Letterhead of the Bidder.

RajKaj Ref No.: 18664985
eSign 1.0

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

Annexure A: Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall-

(a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;

(b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;

(c) Not indulge in any collusion, Bid rigging or anticompetitive behaviour to impair the transparency, fairness and progress of the procurement process;

(d) Not misuse any information shared between the procuring entity and the bidders with intent to gain unfair advantage in the procurement process;

(e) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;

(f) Not obstruct any investigation or audit of a procurement process;

(g) Disclose conflict of interest, if any; and

(h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of interest. -

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of interest is considered to be a situation in which a party has interests that could improperly influence that party"s performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

(i) A bidder may be considered to be in conflict of interest with one or more parties in the bidding process if, including but not limited to:

(a) Have controlling partners/shareholders in common; or

(b) Receive or have received any direct or indirect subsidy from any of them; or

(c) Have the same legal representative for purposes of the bid; or

(d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the procuring Entity regarding the bidding process; or

(e) The bidder participates in more than one bid in a bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more than one bid; or

(f) the bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods, Work/supplies or services that are the subject of the Bid; or

(g) Bidder or any of its affiliates has been hired (or proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

Annexure B: Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my/our Bid submitted to .....for procurement of .....in response to their Notice inviting Bids No.....Dated. ..... I/we .....hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012 that :

1. I/we possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entry;
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the union and the state government or any local authority as specified in the Bidding Document.
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition;

Date :
Place:

Signature of bidder
Name :
Designation:
Address:

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985
eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

Annexure C : Grievance Redressed during Procurement Process

The designation and address of the **First Appellate Authority is** The Principal Secretary, Department of Sports & Youth Affairs, Government of Rajasthan, Secretariat, Jaipur-302 005

The designation and address of the **Second Appellate Authority** is Finance Department of Government of Rajasthan, Secretariat, Jaipur- 302005

(1) Filing an appeal:-
if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the Act or the rules or the guidelines issued there under, he may file an appeal to First Appellate authority, as specified in the Bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved: Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings: Provided further that in case a procuring entity evaluates the technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filed only by a bidder whose technical bid is found to be acceptable.
(2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
(3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the first appellate authority, the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.
(4) Appeals not to lie in certain cases:- No appeal shall lie against any decision of the procuring entity relating to the following matters, namely:-
(a) Determination of need of procurement
(b) Provisions limiting participation of bidders in the bid process
(c) The decision of whether or not to enter into negotiations
(d) Cancellation of a procurement process
(e) Applicability of the provisions of confidentiality
(5) Form of Appeals:-
(a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
(b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee,
(c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or though registered post or representative.
(6) Fee for filing Appeal:-
(a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be nonrefundable.
(b) The fee shall be paid in the form of bank demand draft or banker‟s cheque of a scheduled bank in India payable in the name of appellate authority concerned.
(7) Procedure for disposal of Appeal:-
(a) The first appellate authority or second appellate authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
(b) On the date fixed for hearing, the first appellate authority of second appellate authority, as the case may be shall-
(i) hear all the parties to appeal present before him; and (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter.
(c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the appellate authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
(d) The order passed under sub-clause (c) above shall also be placed on the state public procurement portal.

Signature valid
Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

Annexure D : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis:

i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;

ii. It there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity‟s Right to Vary Quantities

(i) At the time of award of contract, the quantity of Goods, Work/supply‟s or services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.

(ii) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

(iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among more than one Bidder at the time of award (In case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

Annexure E : BIDDER"S AUTHORIZATION CERTIFICATE {to be filled by the bidder}

To,

{Tendering Authority},

_____,

_____,

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with Tender **with RAJASTHAN STATE SPORTS COUNCIL, JAIPUR.**

He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Verified Signature:

Authorized Signatory: -

Seal of the Organization: -

Date:

Place:

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

Annexure F

UNDERTAKING BY THE BIDDER

This is to certify that I/we before signing this R F P \ tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them. I/We have signed all the pages in acceptance of the terms and conditions.

I/We also undertake that I/We will not adopt any malpractices at any stage of bidding/execution.

Signature of the Bidder with Seal

Name: Designation: Address:

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

Annexure G

FORM No. 1

[See rule 83]

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal No ..... of……

Before the.....(First/Second Appellate Authority)

1. Particulars of appellant:

   (i) Name of the appellant:
   (ii) Official address, if any:
   (iii) Residential address:

2. Name and address of the respondent(s):

   1.

   2.

   3.

3. Number and date of the order appealed against and name and designation of the officer/authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:

   ……

   ……

   ……

   ….....(Supported by an affidavit)

7. Prayer:

   ……

   ……

   ……

Place ……

Date ……

Appellant"s Signature

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

FINANCIAL BID/BOQ

Tender for "Engagement of an Agency for Accommodation, Catering, Transportation Services and ACT Management for the Khelo India University Games 2025".

FINANCIAL BID BOQ

1. I/We accept all the terms and conditions of your Tender Notice referred to above. It is certified that the above quoted rate is in compliance with all the statutory provisions and rules as applicable.

Tender Inviting Authority: Secretary , Rajasthan State Sports Council, Sawai Mansingh Stadium, Janpath Jaipur, Rajasthan **Name of Work:** Engagement of an Agency for Accommodation, Catering & Transportation Services and ACT Management for the 5th Khelo India University Games 2025, Jaipur, Rajasthan
RFP Number: **Name of the Bidder/ Bidding Firm/ Company:**

S.No	Element	Total in INR (Including All Taxes)
1	ACT Management	-
2	Accommodations	-
3	Catering	-
4	Transportation	-
5	Others	-
	Grand Total	-

NOTE : Financial bids of only technically qualified bidders will be opened. If the BOQ / financial bid submitted in/with Technical proposal, the technical proposal of such bidder will not be considered for evaluation. All items mentioned in BOQ are Tentative and may vary accordingly.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

BOQ FOR ACT MANAGEMENT

S.No	Particular	Qty	Days / Duration	Unit Price (Including All Taxes)	Amount (Including All Taxes)
1	ACT Management consultancy fees including ACT planning, organising, allocation and reporting management, mobilisation of core team members and including all miscellaneous cost as per RFP Scope of work	1	1		-
2	ACT experienced Manpower for coordination and management as per RFP Scope.125 nos minimum for 16 days including airfare, lodging, boarding, local travel cost and allowances	1	1		-
3	1 x shift paid Volunteers for transportation in each bus and parking management including local travel and allowances. Approx-125 nos for 16 days	1	1		-
4	Helpdesk at hotels/University and Stationary cost at hotel, Arrivals & Departure (Airport, Railway station & Bus station) With Manpower & setup.	1	20		-
5	"May I help you?" Ushers at venues for ACT and Parking management staff at all venues	1	20		-
6	Helpline - 24/7 phone lines (Tollfree number with sufficient manpower)	1	20		-
				Total	-

** Quoted price should be as per the schedule and footfall given in RFP including ACT Management consultancy fees, Manpower, travel, lodging & boarding, digital solutions, core team deployment, cook and kitchen staff stay, local travel and allowances, paid volunteers and any other miscellaneous expenses as per RFP Scope of work etc.

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

BOQ FOR ACCOMODATION

S.No	Hotel Rating	Occupancy	Room Types	Rooms I	Avg Days II	Rooms Night III	Unit Rate IV (Including All Taxes)	Total (III*IV) (Including All Taxes)
1	3 star or equivalent with all facility as per RFP	Single	Standard	1	8	8		
			Deluxe	1	8	8		
		Double	Standard(MAP)	400	8	3200		
			Deluxe	1	8	8		
		Triple	Standard(MAP)	1900	8	15200		
			Deluxe	1	8	8		
2	4 star	Single	Standard(MAP)	75	8	600		
			Deluxe (AP)	55	8	440		
		Double	Standard	1	8	8		
			Deluxe (MAP)	500	8	4000		
		Triple	Standard	1	8	8		
			Deluxe	1	8	8		
3	5 star	Single	Standard(AP)	40	8	320		
			Deluxe(AP)	50	8	400		
			Suite(AP)	25	8	200		
			luxury suite (AP)	25	8	200		
	Grand Total							

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

BOQ FOR CATERING

Type A - Athlete + TO+ CM + Support Staff

S.No	Particulars of meals to be served with Water	Quantity (I)	Avg No. of Days(II)	Total Meal Count (III)	Unit Rate (IV) Including All Taxes	Total (III*IV) (Including All Taxes)
1	Lunch	7500	8	60000		-
2	Evening Snacks	7500	8	60000		-
	Total					-

Type B - Others (Medical + Volunteers + Sports Specific Volunteers + Facility Management Team + Police + Security)

S.No	Particulars of meals to be served with Water	Quantity (I)	Avg No. of Days(II)	Total Meal Count (III)	Unit Rate (IV) (Including All Taxes)	Total (III*IV) (Including All Taxes)
1	Breakfast	700	8	5600		-
2	Lunch	700	8	5600		-
3	Evening Snacks	700	8	5600		-
4	Dinner	700	8	5600		-
	Total					-

Type C- VIPs + Media + (LOC) Committee Member and State Member + CDM

S.No	Particulars of meals to be served with Water	Quantity (I)	Avg No. of Days(II)	Total Meal Count (III)	Unit Rate(IV) (Including All Taxes)	Total (III*IV) (Including All Taxes)
1	Breakfast	200	8	1600		-
2	Lunch	200	8	1600		-
3	Evening Snacks	200	8	1600		-
4	Dinner	200	8	1600		-
	Total					-

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone** – 0141-2742468

Type D - Others (Running Tea/ Coffee and Water at each Game Venue)					
S.No	**Particulars**	**Quantity I**	**No. of Days(II)**	**Unit Rate(III)** (Including All Taxes)	**Total(I*II*III)** (Including All Taxes)
1	A. Tea / Coffee Vending Machine with paper cups and for VIPs Cups and Saucer at all game venue with adequate manpower to serve. B. Cookies & 1 veg light snacks	22	14		-
Type E – Water(As per requirement)					
S.No	**Particulars**	**Quantity I(Package)**	**No. of Days(II)**	**Unit/day Rate(III)** (Including All Taxes)	**Total(I*II*III)** (Including All Taxes)
1	Uninterrupted packaged drinking water during event including labour & transportation (as per requirement)	1	14		-
2	water dispenser (Dispenser with Hot & cold option) with 14 hours continuous water bottle refill (as per requirement)	1	14		-
	Total				**-**
Overlays					
S.No	**Particulars**	**Quantity I**	**No. of Days(II)**	**Unit /day Rate(III)** (Including All Taxes)	**Total(I*II*III)** (Including All Taxes)
1	BIG Kitchen Setup for Venues	6	14		-
2	Small Kitchen Setup for Venues	4	14		
	Total				**-**
	Grand Total				**-**

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

BOQ FOR TRANSPORTATION

S.No	Type	Specification	Quantity required for total event days	Unit Rate for 200 KMs per day (Inclusive of Fuel, Toll, Bata, Parking, driver meal & allowances) Refer - RFP Scope of Work(Including All Taxes)	Total (Including All Taxes)	Unit Rate for additional KMs(Including All Taxes)	Unit Rate for additional hour(Including All Taxes)
Category 1			I	II	I*II		
1	Sedan	Swift Dzire/ Etios or equivalent	600		0		
2	SUV	Innova Crysta/ Ertiga or equivalent	400		0		
				Total	-		

S.No	Type	Specification	Quantity required for total event days	Unit Rate for 200 KMs per day(Inclusive of Fuel, Toll, Bata, Parking) Refer - RFP Scope of Work (Including All Taxes)	Total (Including All Taxes)	Unit Rate for additional KMs (Including All Taxes)	Unit Rate for additional hour (Including All Taxes)
Category 2			I	II	I*II		
1	Mini Bus	20 Seater AC Mini Bus	700		0		
2	Big Bus	40 Seater AC Volvo Bus	900		0		
3	Vehicle Branding in Sqft.		15000		0		
				Total	-		
				Grand Total	-		

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

BOQ FOR OTHERS

S.No	Particulars	Quantity (I)	No. of Days(II)	Unit/day Rate(III) (Including All Taxes)	Total (I*II*III) (Including All Taxes)
1	Lumpsum Cost of Facilities Mentioned in scope of work Part - A Point no.25 for 300 university Room. (package)	1	14		
2	Refreshment Box (Samosa, wafers, Lemon Water/Juice,1 Sweet piece, Water Bottle)	50000	1		
	Grand Total	-			

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone** – **0141-2742468**

Annexure H

Check List for Technical Qualification of this RFP

SN	Particulars	Details	Documents Enclosed Yes/No	Page No.
1	Information of Bidding organization and mentioned document in Annexure-II			
2	Tender Fees	Scanned copy Demand Draft/Banker"s Cheque for bid document fee in Favor of the Secretary, RAJASTHAN STATE SPORTS COUNCIL, JAIPUR payable at Jaipur.		
3	Processing Fees	Scanned copy of DD/ Banker"s Cheque for processing fee. in Favor of the Managing Director, Raj-Comp Info Services Limited, Jaipur, payable at Jaipur		
4	EMD/ Bid Security	Scanned copy of DD/ Banker"s Cheque for EMD in Favor of the Secretary, RAJASTHAN STATE SPORTS COUNCIL, JAIPUR payable at Jaipur.		
5	Bid Submission Form	Scanned copy of Signed and Stamped Bid Submission Form as per Annexure IV.		
6	Authorized Signatory	Scanned copy of Power of Attorney in favour of Authorized signatory of Bidding Documents. OR Signed and scanned copy of Board resolution in favour of Authorized signatory of the bidder. (Sample Attached at Annexure V)		
7	Declaration regarding Acceptance of all terms and Conditions of the RFP and its subsequent amendments	A declaration confirming Acceptance of all terms and Conditions of the RFP on bidder"s letter head and its subsequent amendments without any deviation.		
8	Legal Entity	The bidder must be a single Business Entity (JV/JVC not allowed). For the purpose of this Invitation for RFP document, a Business Entity shall mean a company registered in India under the Companies Act, 1956 or 2013 or a Partnership Firm registered under the Limited Liability Partnership Act of 2008 or Indian Partnership Act, 1932.		
9	Bidder Experience	The Bidder should have experience of for Accommodation, Catering & Transportation Services and ACT Management in State/national or international Sports event of Central/State Govt in India within the last 5 years (FY-2020-2021,2021-22,2022-23,2023-2024, 2024-25) One Order/contract of ₹ 25 Crore/Two Order Of ₹ 15 Crore /Three Order Of ₹10 (Annexure VII along with similar Work Order + Satisfactory Completion Certificates		
10	Blacklisting	The bidder should not be blacklisted by any agency of the central government, Public Sector Undertaking or by any department of any State Government. Self- certification on bidder"s letterhead. False certification and/or non-disclosure will lead to forfeiture of the EMD and disqualification from the evaluation process.		

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

11	Average Minimum Turnover	The bidder should have a minimum average annual turnover of ₹ 45 Crore over the previous three financial years. (FY22-23, FY23-24, FY24-25)		
12	Stamp	An affidavit on non-judicial stamp of Rs 100/-, that you are not blacklisted/debarred in any department, will have to be submitted after getting it certified by a notary.		
13	Signed Annexure and signed complete Rfp document	Completely signed annexure – A, B, C, D, E, & F, G, H, I prescribed under finance (G and T) department‟s circular dated 04-02-2013. And Completely signed RFP/Tender document		

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

Annexure-I
Tentative Schedule

KHELO INDIA UNIVERSITY GAMES 2025 - TENTATIVE SCHEDULE

Sr.No	City	Sports	No. of Days	Dates	Venue	22th Nov	23th Nov	24th Nov	25th Nov	26th Nov	27th Nov	28th Nov	29th Nov	30th Nov	01th Dec	02th Dec	03th Dec	04th Dec	05th Dec	06th Dec
						Day -2	Day -1	Day 1 OC	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12 CC	Day 13
1	Jaipur	Athletics	3	02 Dec-04 Dec	Athletics Track & Field, Sawai Man Singh Stadium									560	560	560	560	560	560	
2		Badminton	5	01 Dec-05 Dec	Badminton Indoor Hall, Sawai Man Singh Stadium								192	192	192	192	192	192	192	192
3		Basketball	4	24 Nov-27 Nov	Indoor Hall, Sawai Man Singh Stadium	192	192	192	192	192	192	192								
4		Hockey	7	26 Nov-02 Dec	Hockey Ground, Sawai Man Singh Stadium			288	288	288	288	288	288	288	288	288	288			
5		Swimming	4	25 Nov-28 Nov	Swimming Complex, Sawai Man Singh Stadium		528	528	528	528	528	528	528							
6		Tennis	7	26 Nov-02 Dec	Tennis Courts, Sawai Man Singh Stadium			144	144	144	144	144	144	144	144	144	144			
7		Football	10	25 Nov-04 Dec	Football Ground, Poornima University		352	352	352	352	352	352	352	352	352	352	352	352	352	
8		Archery	5	24 Nov-28 Nov	Jagatpura Archery Range	160	160	160	160	160	160	160	160							
9		Shooting	10	25 Nov-04 Dec	Jagatpura Shooting Range		256	256	256	256	256	256	256	256	256	256	256	256	256	
10		Mallakhamb	4	01 Dec-04 Dec	Open Ground, University of Rajasthan								96	96	96	96	96	96	96	
11		Cycling	5	24 Nov-28 Nov	Cycling Velodrome, SMS Stadium	216	216	216	216	216	216	216	216							
12	Ajmer	Rugby	3	25 Nov-27 Nov	Patel Stadium		192	192	192	192	192	192								
13		Kho-Kho	5	24 Nov-28 Nov		240	240	240	240	240	240	240	240							
14	Udaipur	Judo	4	01 Dec-04 Dec	Atal Bihari Vajpayee Indoor Mutlipurpose Hall								112	112	112	112	112	112	112	
15		Beach Volleyball	5	24 Nov-28 Nov	Fateh Sagar lake / Khelgaon	64	64	64	64	64	64	64	64							
16	Bikaner	Kabaddi	5	01 Dec-05 Dec	Indoor Hall, Maharaja Ganga Singh University								192	192	192	192	192	192	192	192

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

17		Weightlifting	5	25 Nov-29 Nov			128	128	128	128	128	128	128	128						
18	**Jodhpur**	Table Tennis	4	01 Dec-04 Dec	Indoor Hall, Chainpoora Stadium								160	160	160	160	160	160	160	
19		Yogasana	3	26 Nov-28 Nov				96	96	96	96	96	96							
20	**Kota**	Fencing	4	01 Dec-04 Dec	Hall 1, Raghurai Endo Sports Complex								240	240	240	240	240	240	240	
21		Volleyball	4	24 Nov-27 Nov	Hall 2, Raghurai Endo Sports Complex	192	192	192	192	192	192	192								
22	**Bharatpur**	Boxing	5	25 Nov-29 Nov	Indoor Hall, Lohagarh Stadium		200	200	200	200	200	200	200	200						
23		Wrestling	4	02 Dec-05 Dec										240	240	240	240	240	240	240
Total Athletes (Day Wise)						**1064**	**2720**	**3248**	**3248**	**3248**	**3248**	**3248**	**3664**	**3160**	**2832**	**2832**	**2832**	**2400**	**2400**	**624**
Total Technical Officials (Day Wise)						**187**	**473**	**588**	**588**	**588**	**588**	**588**	**716**	**636**	**531**	**531**	**531**	**447**	**447**	**115**
Total Supporting Staff (Day Wise)						**215**	**537**	**643**	**643**	**643**	**643**	**643**	**726**	**637**	**565**	**565**	**565**	**478**	**478**	**124**
Total Sports Specific Voleenters (Day Wise)						**82**	**219**	**288**	**288**	**288**	**288**	**288**	**249**	**244**	**209**	**209**	**209**	**160**	**160**	**26**
Total Compitition Managers (Day Wise)						**3**	**9**	**12**	**12**	**12**	**12**	**12**	**15**	**14**	**12**	**12**	**12**	**10**	**10**	**3**
Grand Total						**1551**	**3958**	**4779**	**4779**	**4779**	**4779**	**4779**	**5370**	**4691**	**4149**	**4149**	**4149**	**3495**	**3495**	**892**
OC - Opening Ceremony: Cricket Ground, SMS Stadium																				
CC - Closing Ceremony: Open Gorund, Poornima University																				

Arrival of Athletes
Event Days
Departure

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

Annexure J

Tentative Food Menu

KHELO INDIA UNIVERSITY GAMES 2025 - TENTATIVE MENU														
Menu Composition	Sr.no	Structure	24th Nov	25th Nov	26th Nov	27th Nov	28th Nov	29th Nov	30th Nov	01th Dec	02th Dec	03th Dec	04th Dec	05th Dec
			Day 1 OC	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12 CC
BREAKFAST	1	Indian Breakfast -1	Plain Idly	Veg Poha	Rava Idli	Onion Dosa	Masala Uttappam	Plain Idly	Veg Poha	Set Dosa	Rava Idli	Masala Uttappam	Plain Idly	Onion Dosa
	2	Acc-1	Sambar	Sprouts	Coconut Chutney	Sambar	Coconut Chutney	Sambar	Sprouts	Palya	Coconut Chutney	Coconut Chutney	Sambar	Sambar
	3	Acc-2	Coconut Chutney			Coconut Chutney		Coconut Chutney		Coconut Chutney			Coconut Chutney	Coconut Chutney
	4	Indian Breakfast - 2	Mix Veg Paratha	Poori	Aloo Paratha	Veg Upma	Sabudana Khichdi	Poori	Paneer Paratha	Tomato Chilla	Veg Upma	Veg Poha	Mix Veg Paratha	Veg Upma
	5	Acc-3	Set Curd	Mumbai Bhaji	Set Curd	Coconut Chutney	Set Curd	Aloo Sabzi	Mix Veg Sabzi	Peanut Chutney	Coconut Chutney	Sprouts	Set Curd	Coconut Chutney
	6	Continental	Multigrain Bread	Brown Bread	Multigrain Bread	Brown Bread	Multigrain Bread	Brown Bread	Multigrai n Bread	Brown Bread	Multigrain Bread	Brown Bread	Multigra in Bread	Brown Bread
	7	Accompanime nts	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam	Butter, Jam
	8	Accompanime nts	Milk	Milk	Milk	Milk	Milk	Milk	Milk	Milk	Milk	Milk	Milk	Milk
	9	Egg Prepration	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette	Boiled Egg + Omlette
	10	Tea	Tea	Tea	Tea	Tea	Tea	Tea	Tea	Tea	Tea	Tea	Tea	Tea
	11	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee	Coffee
	12	Whole Fruit	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits	Mix Fruits
	13	Fruit Juice	Fruit Punch	Watermelon Juice	Orange Juice	Apple beetroot Juice	Watermelon Juice	Pineapple Juice	Fruit Punch	Apple Beetroot Juice	Orange Juice	Fruit Punch	Pineapple Juice	Watermelon Juice

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

KHELO INDIA UNIVERSITY GAMES 2025 - TENTATIVE MENU

Menu Composition	Sr. no	Structure	24th Nov	25th Nov	26th Nov	27th Nov	28th Nov	29th Nov	30th Nov	01th Dec	02th Dec	03th Dec	04th Dec	05th Dec
			Day 1 OC	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12 CC
LUNCH	1	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad
	2	Raita/Set Curd	Veg Raitha	Plain curd	Onion Cucumber Raita	OTC Raitha	Plain curd	Boondi Raitha	Raitha	Onion Cucumber Raita	OTC Raitha	Boondi Raitha	Plain curd	Raitha
	3	Roti	Chapati	Chapati	Chapati	Chapati	Bati	Chapati	Chapati	Chapati	Chapati	Bati	Chapati	Chapati
	4	Plain Naan	Plain Naan	Akki Roti	Palak Chapathi	Jowar Roti	Missi Roti	Plain Naan	Masala Akki roti	Akki Roti	Methi Chapathi	Plain Naan	Palak Chapathi	Akki Roti
	5	Veg Dry	Crispy Veg	Paneer Chilli	Paneer Ghee Roast	Hara Bhara Kabab	Gobhi Manchurian	Veg Cutlet	Soya Pepper Fry	Mix Veg Kabab	Veg Manchurian	Aloo 65	Crispy Veg	Paneer Chilli
	6	Non Veg Dry	Chicken 65	Chicken Kabab	Chicken Ghee Roast	Kshatriya Kabab	Nilgiri Chicken Fry	Crispy Chicken	Punjabi Chicken Dry	Chilli Chicken	Schezwan Chicken	Chiken Capsicum Dry	Chicken 65	Chicken Kabab
	7	Dal	Dal Makhni	Chole Masala	Rajma Masala	Dal Methi	Dal Panchrangi	Dal Handi	Dal Lasooni Tadka	Dal Amritsari	Dal Methi	Dal Panchrangi	Dal Makhni	Chole Masala
	8	White Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice
	9	Rice Preparation	Veg Hariyali Pulao	Mix Veg Pulao	Jeera Rice	Mix Veg Biryani	Peas Pulao	Bisibeleb ath	Veg Hariyali Pulao	Mix Veg Pulao	Vangibath	Tomato Rice	Veg Hariyali Pulao	Mix Veg Pulao
	10	Papad	Channa papad	Masala Papad	Mong papad	Channa papad	Masala Papad	Mong papad	Channa papad	Masala Papad	Mong papad	Channa papad	Masala Papad	Mong papad
	11	Pickle	Lemon pickle	Mango Pickle	Mixed veg Pickle	Lemon pickle	Mango pickle	Mix veg pickle	Lemon pickle	Mango Pickle	Mixed Veg Pickle	Mix veg pickle	Lemon pickle	Mango Pickle
	12	Veg Preparation -1	Palak Paneer	Ker Sangri	Aloo Mutter	Mushroom Corn Makhani	Veg Korma	Bhindi do Pyaza	Curry Pakoda	Paneer Jalfrezi	Besan Gatta	Gobhi Capsicum	Mushroom do Pyaza	Ker Sangri
	13	Non Veg preparation-1	Junglee Maans (Mutton)	Chicken tikka Masala	Chicken Handi	Laal Maans (Mutton)	Butter Chicken	Chicken curry	Hariyali Chicken	Chicken Murg Masala	Junglee Maans (Mutton)	Chicken tikka masala	Kadai Chicken	Laal Maans (Mutton)
	14	Dessert	Kheer	Gajar ka halwa	Jalebi+ Rabdi	Moongdal Halwa	Churma	Rabdi Ghever	Besan Ladoo	Gulab Jamoon	Moongdal Halwa	Churma	Kheer	Jalebi+ Rabdi
	15	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk	Buttermilk

RajKaj Ref No.: 18664985

eSign 1.0

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

KHELO INDIA UNIVERSITY GAMES 2025 - TENTATIVE MENU

Menu Composition	Sr. no	Structure	24th Nov	25th Nov	26th Nov	27th Nov	28th Nov	29th Nov	30th Nov	01th Dec	02th Dec	03th Dec	04th Dec	05th Dec
			Day 1 OC	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12 CC
DINNER	1	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad	Green Salad
	2	Raita/Set Curd	Veg Raitha	Plain curd	Onion Cucumber Raita	OTC Raitha	Plain curd	Boondi Raitha	Raitha	Onion Cucumber Raita	OTC Raitha	Boondi Raitha	Plain curd	Raitha
	3	Roti	Chapati	Chapati	Bati	Chapati	Chapati	Chapati	Chapati	Bati	Chapati	Chapati	Chapati	Chapati
	4	Plain Naan	Masala Akki Roti	Mathi Chapati	Plain Naan	Jaowar Roti	Masala Akki Roti	Plain Naan	Mathi Chapati	Plain Naan	Jaowar Roti	Masala Akki Roti	Plain Naan	Mathi Chapati
	5	Veg Dry	Veg Manchu rian	Veg Palak Roll	Veg Balls in Schezwan	Paneer Chilli	Thai Vegetable	Honey Potato	Soya Chilli Masala	Spring Rolls	Potato Croquettes	Babycorn Manchurian	Veg Manch u rian	Veg Palak Roll
	6	Non Veg Dry	Chilli Chicken	Fried Chicken Kabab	Chicken 65	Crispy Chicken	Chicken Hongkon g	Pepper chicken	Schezwan Chicken	Chicken Sukha	Chettinad Chicken	Thai Style Stir Fried Chicken	Chilli Chicke n	Fried Chicken Kabab
	8	Dal	Dal Makhani	Maa ki dal	Dal Panchrangi	Chhole Masala	Dal Tadka	Masala Dal	Chhole Masala	Dal Panchrangi	Dal Methi	Dal Makhani	Masala Dal	Maa ki dal
	9	White Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice	Plain Rice
	10	Rice Preparation	Kashmiri Pulao	Bisibelebath	Tomato Rice	Vangibath	Jeera rice	Veg Biryani	Veg Hariyali Pulao	Bisibelebat h	Jeera rice	Mix Veg Pulao	Veg Hariyal i Pulao	Kashmiri Pulao
	11	Papad	Channa papad	Masala Papad	Mong papad	Channa papad	Masala Papad	Mong papad	Channa papad	Masala Papad	Mong papad	Channa papad	Masala Papad	Mong papad
	12	Pickle	Mixed veg Pickle	Lemon pickle	Mango Pickle	Mixed veg Pickle	Lemon pickle	Mango Pickle	Mixed veg pickle	Lemon pickle	Mango Pickle	Mixed veg Pickle	Lemon pickle	Mango Pickle
	13	Veg preparation	Paneer Jalfrezi	Soya Matar Masala	Beans Poriyal	Corn Palak	Cabbage Poriyal	South Brinjal Palya	Capsicum Masala	Dahi Wala Aloo	Ker Sangri	Aloo Mutter	Veg Jalfarez i	Bhindi Masala
	14	Non Veg preparation	Hariyali Chicken	Laal Maans (Mutton)	Chicken Patiyala	Mangalorea n Chicken Gassi	Junglee Maans (Mutton)	Handi Chicken	Butter Chicken	Laal Maans (Mutton)	Punjabi Chicken Curry	Hariyali Chicken	Junglee Maans (Mutto n)	Laal Maans (Mutton)
	15	Dessert	Moong dal Payasa with jaggery	Finger Gulab Jamun	Gajar ka halwa	Dharwad Peda	Moong dal Payasa with jaggery	Milk Burfi	Gajar ka halwa	Besan Ladoo	Dharwad Peda	Mysore Pak	Milk Burfi	Gajar ka halwa
	16	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream	Ice Cream

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com **Phone – 0141-2742468**

KHELO INDIA UNIVERSITY GAMES 2025 - TENTATIVE MENU														
nu Composition	Sr. no	Structure	24th Nov	25th Nov	26th Nov	27th Nov	28th Nov	29th Nov	30th Nov	01th Dec	02th Dec	03th Dec	04th Dec	05th Dec
			Day 1 OC	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7	Day 8	Day 9	Day 10	Day 11	Day 12 CC
SNACKS	1	TEA	TEA	TEA	TEA	TEA	TEA	TEA	TEA	TEA	TEA	TEA	TEA	TEA
	2	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE	COFFEE
	3	Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk	Cereal With Milk
	4	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP	KETCHUP
	5	DRY CAKE	Brownie	Muffin	Brownie	Muffin	Brownie	Muffin	Brownie	Muffin	Brownie	Muffin	Brownie	Muffin
	6	DRINKS	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER	LEMON WATER
	7	Whole Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit	Mix Fruit
	8	INDIAN SNACKS -1	Punjabi Samosa	Vegetable Cutlet	Onion Pakoda	Veg Puff	Chilli Bajji	Veg Cutlet	Onion Pakoda	Veg Puff	Mix Veg Pakora	Punjabi Samosa	Vegetabl e Cutlet	Onion Pakoda
	9	INDIAN SNACKS -2	Bhel puri	Kachori with chutney	Paneer sandwich	Bread pakoda	Onion Pakoda	Mirchi vada	Bhel puri	Kachori with chutney	Paneer sandwich	Bread pakoda	Onion Pakoda	Mirchi vada

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0

राजस्थान राज्य क्रीड़ा परिषद्

सवाई मानसिंह स्टेडियम, जयपुर

Email – rsscjaipur@gmail.com Phone – 0141-2742468

List of Annexures

1. **Annexure-I Performa of Affidavit**
2. **Annexure-II Information on Bidder"s Organization**
3. **Annexure-III Relevant Experience & Approach and Methodology**
4. **Annexure-IV Tender Submission Letter**
5. **Annexure-V Bidder"s Authorization Certificate**
6. **ANNEXURE VI POWER OF ATTORNEY (SAMPLE)**
7. **ANNEXURE VII | ELIGIBLE PROJECTS UNDERTAKEN BY THE BIDDER**
8. **ANNEXURE VIII | FORMAT FOR CV**
9. **ANNEXURE IX General Instruction for Filling of Bid**
10. **ANNEXURE XI BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**
11. **ANNEXURE XII- DRAFT AGREEMENT FORMAT**
12. **ANNEXURE XIII ANNUAL TURNOVER**
13. **Annexure A: Compliance with the Code of Integrity and No Conflict of Interest**
14. **Annexure B: Declaration by the Bidder regarding Qualifications**
15. **Annexure C : Grievance Redressed during Procurement Process**
16. **Annexure D : Additional Conditions of Contract**
17. **Annexure E : BIDDER"S AUTHORIZATION CERTIFICATE {to be filled by the bidder}**
18. **Annexure F UNDERTAKING BY THE BIDDER**
19. **Annexure G Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012**
20. **Annexure H Check List for Technical Qualification of this RFP.**
21. **Annexure I Tentative Schedule**
22. **Annexure J Tentative food menu**

Secretary
Rajasthan State Sports Council
Jaipur

Signature valid

Digitally signed by Neetu Barupal
Designation : Joint Secretary To Government
Date: 2025.11.05 17:25:46 IST
Reason: Approved

RajKaj Ref No.: 18664985

eSign 1.0