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GOVERNMENT OF ODISHA  
MISSION SHAKTI DEPARTMENT  
SAMBALPUR

### Corrigendum Notice

No. 420 Date. 29-01-26

Corrigendum to the Tender Call notice No of 362 dated 22.01.2026 for Selection of Agency for Tentage & Allied Works for Subhadra Shakti Mela 2026, along with Zilla Stariya Krushi Jantrapati Mela, Krushi Mahostav of Agriculture Department and Prani & Matsya Sampad Mela 2026 of F & ARD Department Sambalpur.

### Revised Date & Duration of the Events

From	To	No of Days
13.02.2026	19.02.2026	7 Days

The Last date and time of Submission of Bid & Opening of Bid is extended as per the following.

Sl. No.	Activity/Particulars	Revised Date & Time / Details
4	Last date and time for submission of Bid	03.02.2026 up to 3 pm
5	Date, Time of opening of Technical Bid	04.02.2026 at 11.30 am
6	Date, Time of presentation by qualified bidder	04.02.2026 at 12.30 pm
7	Date & Time of opening Financial Bid	04.02.2026 at 3.30 pm
10	Mode of delivery	The bid shall be submitted by speed post/courier within the timeline. No other mode of submission is accepted.
2	Method of selection	The method of selection will be through Quality cum cost-Based selection system (QCBS) instead of least cost system. The criteria and marking system in QCBS are annexed for reference.

### **3.3.5 Stage & 3.6 Seating arrangement in front of the stage**

(a) The stage will be covered using German hanger 30 mtr x 70mtr including stage & seating capacity of above 1000 participants in addition to the specification mentioned in the tender. 2 no's of AC/Cooler will be provided on the stage & fans / coolers to be kept in the seating area as per requirement for VIPs and participants.  
The rate of German Hanger and AC/Cooler/Fan shall be added in the financial bid as lumpsum unit in the given format of section-v after serial no Xii i.e., after kid zones.

**Annexure-1 Evaluation criteria for technical bid & marking**

<b>SL. No</b>	<b>Parameter</b>	<b>Total/ Maximum Marks</b>
	<b>FINANCIAL CAPACITY OF BIDDER</b>	<b>30</b>
<b>1</b>	Financial Statement (audited) of two year (2023-24 & 2024-25) and the agency should have an average turnover of <b>Rs. 1.00 crore</b> from Event Management/Tentage business during any two financial years ending 2024-25. <ul style="list-style-type: none"> <li>▪ 1 crore to 2 Crore - 20 marks</li> <li>▪ More than 2 crore- 30 marks</li> </ul>	30
	<b>PROOF OF EXPERIENCE IN EVENT MANAGEMENT</b>	<b>30</b>
<b>2</b>	Past Experience of handling Event Management/ Tentage Assignments of similar nature for Central/ State Government Departments/Semi-Govt/ PSU's/ Corporate Bodies / National / International Organisations) during last 5 years including 2025-26 till date. Similar Work/ Assignment [Event Management/Tentage works for National/ State/ District Level Exhibitions] completed works/ assignments costing <ul style="list-style-type: none"> <li>▪ 1 crore to 2 Crore - 20 marks</li> <li>▪ More than 2 crore- 30 marks</li> </ul> Marks will be awarded maximum for 4(four) assignment.	30
	<b>PRESENTATION ON APPROACH AND METHODOLOGY</b>	<b>40</b>
<b>3</b>	Parties should present 3 numbers of thematic design for the event with detail including Innovation, Creativity and best practices in delivery of the event	40
	<b>Total</b>	<b>100</b>

- a. Purchase committee constituted for the Mela to evaluate the selection process.
- b. The committee shall open and evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and by applying the evaluation criteria, sub-criteria.
- c. The Committee while evaluating the Technical Proposals shall have no access to the Financial Proposals until the technical evaluation process is concluded, and the competent authority accepts the recommendations.
- d. Agencies shall also make a presentation on its relevant skill, competencies, past experiences including the plan and modalities for the assignment before the Committee, which will be evaluated.
- e. A Proposal may be rejected at any stage if it does not respond to important aspects of the Tender and particular the Terms of Reference or if it fails to achieve the minimum technical score indicated below.
- f. The Committee shall determine the approach and methodologies for the issues, which may arise during the evaluation exercise and have not been addressed in this Tender. The decision of the Committee shall be final and binding on all the Bidders.

#### **Bid Evaluation Methodology:**

Evaluation of the Technical and financial proposals will be based on Quality cum Cost Based Selection mode. Those who qualify minimum eligibility criteria will be evaluated as per annexure-1 given above. Those who will secure minimum qualifying mark of 70 in Technical Bid, their financial proposal will be opened.

- a. In the first phase the Technical Proposals shall be evaluated on the basis of eligibility criteria.
- b. In the second phase the Registered Agency/ Registered Firm/Company which satisfy the eligibility criteria shall be given marks based on annexure-1 of this Tender documents. Accordingly, Registered Agency/ Registered Firm/Company will be ranked based on the marks allotted to them.

#### **Opening of Financial Proposal**

The financial proposal of those bidders qualified in the Technical Score shall be opened and evaluated in presence of such bidders in the following manner.

The score shall be computed as follows:

Financial Score: The financial Bids of the technically qualified bidders only shall be opened at this stage in the presence of the bidder's representative. The Financial Bids in respect of the selected agency in achieving the bench mark score of **70 Mark** in "Technical Bid" would be opened on the scheduled date & time.

**Financial Score (Fs):** The lowest financial proposal will be given a financial score of 100 points. The financial scores of other proposals will be computed as follows:

$$F_s = 100 \times FM1/F1$$

(F1 = amount of Financial Proposal as proposed by the bidder; FM1 = Lowest financial quote)

**Combined Evaluation & Scoring:**

Combined Score- Proposals will finally be ranked according to their combined technical (Ts) and financial (Fs) scores as follows:

$$S = (T_s \times T_w) + (F_s \times F_w)$$

(Where S is the combined score, and Tw and Fw are weights assigned to Technical Proposal and Financial Proposal that shall be 0.80 and 0.20 respectively).

The Selected Applicant shall be the First Ranked Applicant (having the highest combined score).

- a. The Bidder to obtain the Highest Combined Score shall be identified as the Preferred Bidder.
- b. The decision of CDO-Cum-EO as regards to acceptance/rejection of eligibility for parties who apply shall be final and binding.
- c. Notwithstanding the above, CDO- Cum-EO reserves the right to accept or reject any or all bids.

**Negotiations:**

Negotiation will be held at the address indicated above. The invited Agency will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the Client Proceeding to negotiate with the next-ranked Agency. Representatives conducting negotiations on behalf of the Agency must have written authority to negotiate and conclude a Contract.

**a) Technical Negotiations**

Negotiation will include a discussion of the Technical Proposal including the proposed approach and methodology, work plan, and organization and staffing, and any suggestions made by the Agency to improve the terms of reference. The Client and the Agency will finalize the Terms of reference, staffing schedule, work schedule, logistics, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Special attention will be paid to clearly defining the inputs and facilities requires from the Client to ensure satisfactory implementation of the assignment. The Client shall prepare minutes of negotiations which shall by the Client and the Agency.

**b) Financial Negotiations**

After the technical negotiations are over, financial negotiation will be carried out in order to discuss any change in financials due to change in scope of work or due

to clarification on any aspect of the technical proposal during the technical negotiations. Under ordinary circumstances, the financial negotiation shall not result in an increase in the price originally quoted by the Agency. Unless there are exceptional reasons, the financial negotiations will involve neither the remuneration rates for staff nor proposed until rates.

### **Conclusions of Negotiation**

Negotiation will conclude with a review of the draft Contract. To complete negotiations the Client and the Agency will initial the agreed Contract. If negotiations fail, the Client will invite the next-ranked Agency to negotiate a Contract, if necessary.

### **Award of Contract:**

- a) After completing negotiations, the Client shall issue a Letter of Intent to the selected Agency.
- b) The Agency will sign the agreement after fulfilling all the formalities/pre-conditions within 3 days of issuances of the letter of intent.
- c) The CDO Cum EO, Sambalpur reserves the right to accept or reject any or all bids to cancel / withdraw the invitation or to annul the bidding process at any time prior to Award of Contract, without assigning any reason thereof. CDO Cum EO, Sambalpur shall bear no liability whatever the consequent upon such a decision nor shall CDO Cum EO, Sambalpur have any obligation to inform the affected bidder or bidders against any action.

### **Confidentiality:**

Information relating to evaluation of Proposals and recommendations award shall not be disclose to the Agencies who submitted the Proposals or to other persons not officially concerned with the process, until the publication of the award of Contract. The undue use by any Agency of confidential information related to the process may result in the rejection of its Proposal.

### **Termination of the Contract:**

The competent authority may, by a written notice of termination to the Bidder, suspend/terminate the contract if the Bidder fails to perform any of its obligations under this contract (including the carrying out of the services) provided that such notice of suspension.

1. Shall specify the nature of the failure.
2. Shall request the Bidder to make good such failure within a specified period from the date of receipt of such notice of suspension by the Bidder.
3. The Competitive Authority at any point of time may terminate the contract by a notice of 7 days, if the agency fails to above stated clauses.

**Payment Terms & Conditions:**

- a) The payment shall be released to the Agency after successfully completion of the works assigned and submission of bills.
- b) In case of special event / necessities arises, the agency has to cover the event and the additional payment will be made after certification of technical Committee.
- c) TDS including TDS on GST as applicable will be deducted from the invoice as per rule.
- d) GST will be paid extra as applicable from time to time to as per prevalent law.

**NB:** Those who have already applied in response to the advertisement vide order no.362 dated 22.02.2026 shall apply again as per the corrigendum notice.

Handwritten signature in blue ink, followed by the date 22/07/20.

**CDO-cum-EO**

**Zilla Parishad, Sambalpur**