

**GOVERNMENT OF ODISHA
DEPARTMENT OF WATER RESOURCES
KANUPUR IRRIGATION PROJECT, BASUDEVPUR**

REQUEST FOR PROPOSAL (RFP)

Bid Identification No.: CCE, KIP(KSD)-05 of 2026-27

**CONCURRENT EVALUATION STUDY OF KANUPUR IRRIGATION
PROJECT UNDER PMKSY-AIBP SCHEME FOR THE FINANCIAL
YEARS FROM 2021-22 TO 2025-26**

**OFFICE OF THE CHIEF CONSTRUCTION ENGINEER
KANUPUR IRRIGATION PROJECT, BASUDEVPUR**

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SECTION I: DETAILED NOTICE INVITING TENDER

**OFFICE OF THE CHIEF CONSTRUCTION ENGINEER
KANUPUR IRRIGATION PROJECT, BASUDEVPUR
DIST: KEONJHAR, ODISHA, PIN: 758047
E-Mail: ccekipbpur@gmail.com**

Bid Identification No.: CCE, KIP(KSD)-05 of 2026-27

The Chief Construction Engineer, Kanupur Irrigation Project, Basudevpur, on behalf of the Governor of Odisha, invites Requests for Proposal (RFP) through online mode in a double cover system from eligible consulting agencies to carry out the following work:

Name of Work: Concurrent Evaluation Study of Kanupur Irrigation Project Under PMKSY-AIBP Scheme for the financial years from 2021-22 to 2025-26.

- | | |
|--|---|
| a. Period of Completion | 02 (Two) calendar months |
| b. Period of Availability of Bid Document in the Portal | From 14.07.2026 at 10:00 AM to 28.07.2026 up to 5:00 PM |
| c. Last Date / Time for Receipt of Bid | 28.07.2026 up to 5:00 PM |
| d. Date and Time of Opening of Technical Bid | 29.07.2026 at 11:30 AM |
| e. Place of Sale & Receipt of Bid | Online through e-Procurement portal:
www.tendersodisha.gov.in |
| f. Name & Address of the Officer Inviting Bid | Chief Construction Engineer, Kanupur Irrigation Project, Basudevpur |
| g. Further Details | Can be viewed on the e-Procurement Portal:
https://www.tendersodisha.gov.in |

Particulars of DTCN

Parameter	Details
Name of Department	Department of Water Resources, Govt. of Odisha.
Notice Number	CCEKIP-05 of 2026-27.
Place of Opening of Bid	In the office of the C.C.E, Kanupur Irrigation Project, Basudevpur.
Period of Contract	02 (Two) Months
Form of Contract	Request for Proposal (RFP)
Qualification of Bidders	The bidder/consortium must be a Company registered under the Indian Companies Act, 2013, or a Society registered under The Societies Registration Act, 1860, or a Trust registered under the Indian Trusts Act, 1882, or a Partnership Firm registered under the Indian Partnership Act, 1932, or a Limited Liability Partnership registered under the Limited Liability Partnership Act, 2008.
Category	Consultancy Services
EMD / Bid Security	Rs. 1,00,000.00 to be transferred online or submitted through a Bank Guarantee (Annexure-I).
Cost of Tender Document	Rs. 10,000.00 to be transferred online (Non-Refundable).
Bid Submission	Technical and Price bids must be submitted online.
Bid Validity	90 days from the last date of submission of bid.
Seeking Clarification	From 14.07.2026 at 10:00 AM to 18.07.2026 up to 5:00 PM.
Price Bid Opening Date	The date & place of opening of the Price Bid shall be notified later by the CCE, KIP.
Initial Security Deposit (ISD)	After acceptance of the tender, 10% of the accepted amount must be deposited by the bidder in the form of NSC / Post Office Savings Account / Post Office Time Deposit Account / Kisan Vikas Patra /

Bank Guarantee pledged in favor of the Superintending Engineer, Kanupur Spillway Division, Basudevpur on any Nationalized / Scheduled Commercial Bank in India, counter-guaranteed by its local branch at Bhubaneswar. The Bank Guarantee must be unconditional, irrevocable, and in the standard format from any Nationalized / Scheduled Commercial Bank located anywhere in the country with branches at Bhubaneswar, providing facilities for authentication & encashment of BG at the local branch. Initial Security must be valid from the date of effectiveness of the contract until 03 months beyond the contract period.

Download of Tender Documents

The tender documents are available from 10.06.2026 at 10:00 AM to 25.06.2026 up to 5:00 PM on the website www.tendersodisha.gov.in. Interested bidders can view and download these bid documents online. Bidders who wish to submit their offer shall pay the required tender document fees in online mode.

Opening of Tender

The Technical Bid will be opened on 29.07.2026 at 11:30 AM through the website www.tendersodisha.gov.in. Intending bidders or their representatives who wish to participate in the online opening can log on to the portal on the due date and time. Only one authorized representative per bidder may remain present at the time of opening. The Price Bid will be opened after approval of the Technical Bid by the competent authority.

General Instructions

- The cost of the bid document will not be refunded under any circumstances.
- The required EMD must be submitted through online mode or via Bank Guarantee as specified in the bid document.
- Contractors exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidence supporting their eligibility for such exemption.
- The offered rate shall remain valid for ninety (90) days from the last date of submission of the bid.
- Tenders without the cost of tender fees, Earnest Money Deposit (EMD), or an Affidavit regarding the authenticity of documents, as well as those that do not fulfill any of the conditions or are submitted incomplete in any respect, will be rejected.
- Conditional tenders shall not be accepted.
- The Chief Construction Engineer, Kanupur Irrigation Project, Basudevpur, reserves the right to accept or reject any or all tenders without assigning any reason thereof.
- The bid document shall form part of the contract, and only required documents need to be uploaded during online bid submission for evaluation.
- Bidders are advised to read carefully the 'Instructions to Consultants' contained in the tender documents.
- Scanned copies of documents such as (i) PAN, (ii) Registration Certificate (RC) / Firm Registration Certificate / NGO / GST Registration Certificate, and GSTIN, and (iii) Receipts

supporting online payment of the tender cost and EMD, must be uploaded in the designated section.

- The dates stipulated in the DTCN are firm and will not be relaxed under any circumstances unless officially extended/modified.
- The Bid value should be exclusive of GST. A GSTIN invoice should be submitted by the Contractor/Firm at the time of preparing the work bill to the concerned Junior Engineer / Assistant Engineer, with a copy to the Divisional Office to enable necessary payments.
- On no account should the contract work be sublet to anyone without the prior approval of the tender accepting authority of the Department. In such an event, the contract may be rescinded.
- To participate in the pre-bid meeting, a link to the online meeting shall be provided via email upon request by interested bidders.

SECTION II: INSTRUCTIONS TO CONSULTANTS (ITC)

1. General Instructions

The Chief Construction Engineer, Kanupur Irrigation Project, Basudevpur, on behalf of the Governor of Odisha, invites Requests for Proposal through online mode in a double cover system from consulting agencies to carry out a 'Concurrent Evaluation Study of Kanupur Irrigation Project under PMKSY-AIBP Scheme for the financial years from 2021-22 to 2025-26'. More details on the proposed study are provided in Section III: Terms of Reference (ToR) of this RFP Document.

A Consultant will be selected through a 'Request for Proposal (RFP)' following the 'Least Cost Selection (LCS)' procedure specified in this RFP Document, in accordance with the policies and procedures prescribed in the Odisha General Financial Rules and Regulations (OGFR-2023) issued by the Finance Department, Government of Odisha, vide Office Memorandum No. 25914/F, dated: 13.09.2023.

2. Documents/Formats to be Submitted with the Technical Proposal

The bidder must furnish the following documents, duly signed, along with their Technical Proposal:

- EMD as applicable.
- Covering letter (TECH-1) on the bidder's letterhead requesting to participate in the bidding process.
- General Details of the Bidder (TECH-2).
- Duly filled-in Technical Proposal Submission Forms (TECH-3 to TECH-6).

3. Bid Processing Fee

The bidder must furnish, as part of the technical proposal, a non-refundable bid processing fee amounting to Rs. 10,000.00 (Rupees Ten Thousand) only, to be transferred online. Proposals received without the bid processing fee will be outrightly rejected.

4. Earnest Money Deposit (EMD)

The bidder must furnish, as part of the technical proposal, an Earnest Money Deposit (EMD) to be transferred online or provided through a Bank Guarantee (Annexure-I). The EMD of unsuccessful bidders shall be refunded after the finalization of the selection process and award of the contract.

The EMD will be forfeited if the bidder:

- Withdraws its proposal during the bid validity period specified in the RFP.
- Does not respond to requests for clarification regarding its proposal.
- Fails to provide required information during the evaluation process, is found to be non-responsive, or has submitted false information in support of its qualifications.
- Fails to provide any clarification to the Client during the selection process.
- Fails to agree to the decisions of the contract negotiation meeting.
- Fails to sign the contract within the prescribed time period.

- Fails to furnish the required Performance Bank Guarantee within the prescribed time period as per the agreed terms of the RFP.
- Fails to accept the offer without justified reasons.
- Any other circumstance that compromises the interests of the Client during the overall selection process.

5. Validity of the Proposal

Proposals shall remain valid for a period of 90 (Ninety) days from the last date of bid submission. The bid validity period may be extended upon mutual consent.

6. Submission of Proposal

6.1 Bidders shall submit their tenders online only. In case of any failure, malfunction, or breakdown of the electronic system used during the e-procurement process, the tender inviting authority shall not accept any responsibility other than for systems strictly within their own control.

6.2 The e-procurement applications are PKI (Public Key Infrastructure) enabled and support Digital Signature Certificates (DSC) of the appropriate class issued by a registered Certifying Authority (CA) as stipulated by the Controller of Certifying Authorities (CCA), Government of India (such as n-code, Sify, TCS, e-Mudhra, etc.) for signing the bids. The contractor/firm must procure a DSC before the award of work. Digitally signed bids must be submitted electronically; otherwise, the tender will not be considered for opening the Price Bid.

6.3 Suitable training will be provided by the State Procurement Cell, Nirman Soudh, Bhubaneswar, to bidders interested in the e-procurement platform. Contact details: Toll-free 18003456765, 0674-2530998.

6.4 Bidders are required to register on the e-procurement marketplace (www.tendersorissa.gov.in) and submit their bids online. Bids submitted in paper form will not be accepted. Bidders should quote their tender contract price in the prescribed fields provided in the e-marketplace.

6.5 Bidders may raise questions online in the e-procurement portal using their DSC, provided queries are raised within the clarification period. The officer inviting the tender will clarify related queries. Intending bidders can also contact the office of the Superintending Engineer, Kanupur Spillway Division, Basudevpur, for clarifications on any working day during working hours. No clarifications will be entertained after the prescribed date.

6.6 Bidders are requested to submit bids in a single stage with double covers: Cover-I (Technical Bid / Qualification Criteria) and Cover-II (Financial Bid). All bidders, including consortia, must submit certified copies and fulfill the criteria.

COVER-I: TECHNICAL BID (Qualification Criteria)

This cover must contain the following documents in PDF format:

- Covering letter (TECH-1) on the bidder's letterhead requesting to participate in the selection process.
- Bid Processing Fee & Earnest Money Deposit (EMD) as applicable.

- Copy of Certificate of Incorporation / Registration.
- Copy of PAN.
- Copy of Goods and Services Tax Identification Number (GSTIN).
- Copies of IT Returns for the last 5 assessment years.
- General Details of the Bidder (TECH-2).
- Undertaking stating that the bidder has not been blacklisted by any Central/State Government or autonomous body/international organization in the recent past.
- Duly filled-in Technical Proposal Forms (TECH-3 to TECH-6).
- Verification that all pages of the proposal and attachments are signed by the authorized representative.

Bids not conforming to the eligibility criteria or lacking the required documents will be rejected. Submission of forged documents will also result in rejection.

COVER-II: FINANCIAL BID

This cover must contain the Financial Bid (Appendix-FB), uploaded as a single file in intelligent Excel format. It must be downloaded from the website, the lump sum price filled in without altering the wording or format, and uploaded. Tenders in offline mode will not be accepted.

The agency is expected to quote a lump sum bid price after a careful analysis of costs involved for the complete performance of work, considering all specifications and contract conditions. If the quoted price is unusually high or low, and the Employer is not convinced of its reasonableness after scrutiny, it will be a sufficient cause for rejection.

7. Evaluation of Proposals

A two-stage evaluation process will be conducted:

Technical Evaluation (1st Stage): A preliminary evaluation will examine whether the requisite documents and prescribed formats have been properly furnished. The technical proposal will be evaluated based on the following parameters:

Bid Evaluation Parameter	Maximum Mark
Approach, Methodology and Proposed Work Plan	10
Key Professionals proposed by the bidder for the assignment	40
Grand Total	50

The bidder needs to secure a score above 35 marks in the technical evaluation stage to qualify for the financial evaluation stage. (Detailed mark distribution is attached under Annexure-III).

Financial Evaluation (2nd Stage): Financial proposals of only the technically qualified bidders shall be opened in the presence of authorized representatives who wish to attend. Selection of the preferred agency will follow the Least Cost Selection (LCS) method. The lowest evaluated quoted cost among qualified bidders will be considered for the contract award, and that bidder shall be adjudged as the L1 bidder.

Only fixed-price financial bids indicating the total price for all deliverables and services specified will be considered. In case of a tie in the financial bid price, the bidder with the higher technical score will be considered the preferred bidder. If a tie still persists, the tender accepting authority will finalize the tender through a transparent lottery system in the presence of the bidders, the concerned Superintending Engineer, and the Assistant to the CCE.

The bid price must include all taxes as applicable, excluding GST, and must be in Indian Rupees. Prices must be firm and final. The Evaluation Committee will correct computational errors; in case of a discrepancy between a partial amount and the total amount, or between words and figures, the former shall prevail.

8. Contract Negotiation

Contract negotiation, if required, will be held at an intimated date, time, and address. As a prerequisite for attendance, the bidder must confirm the availability of all proposed staff. Representatives must have written authority to conclude a contract. Negotiations will cover technical and financial aspects, as well as the availability of professionals.

9. Award of Contract

After completing negotiations, the Client will notify the successful bidder in writing via an offer letter and promptly notify all other bidders. The successful bidder must sign the contract after fulfilling all formalities within 15 days of issuance of the offer letter. No variation or modification of the contract terms shall be made except by written amendment signed by both parties. The contract shall be valid for 02 (two) months from its effective date and may be extended upon mutual consent. Sub-contracting or outsourcing in any form is prohibited. The agency shall not be entitled to additional claims for time extensions for submitting the Final Report.

10. Legal, Governance, and Miscellaneous Clauses

Conflict of Interest: A conflict of interest exists in the event of: (i) conflicting assignments, such as monitoring and evaluation/environmental assessment of the same project; (ii) business or family relationships between the consultants and the Client; or (iii) practices prohibited under the anti-corruption policies of the Government of India and Government of Odisha. Bidders must avoid such situations, as they lead to disqualification and breach of contract.

Disclosure: Bidders must disclose any actual or potential conflicts of interest, bankruptcy, insolvency, or criminal/serious offenses, professional misconduct, corruption, or tax failures. Failure to disclose may lead to disqualification or contract termination.

Anti-Corruption Measures: Any effort to influence the Client during evaluation or ranking will result in proposal rejection. A contract recommendation shall be rejected if the bidder engaged in corrupt, fraudulent, collusive, or coercive practices, leading to blacklisting.

Language: The proposal and all related correspondence must be written in English.

Cost of Bidding: Bidders bear all costs associated with proposal preparation. Alternate or multiple bids from a single bidder are not allowed. Conditional bids will be outrightly rejected.

Legal Jurisdiction: All legal disputes are subject to the jurisdiction of the Civil Court of Keonjhar within Odisha only.

Governing Law and Penalty Clause: Deliveries must strictly adhere to the schedule. Unjustified delays render the bidder liable for liquidated damages and contract cancellation. Failure to furnish deliverables on time will enforce a penalty @ 1% per week, subject to a maximum of 10% of the total contract value, deducted from subsequent payments.

Confidentiality: Information relating to proposal evaluation and recommendations shall remain confidential until the contract award is published. Consultants must not communicate confidential information acquired during the contract without prior written consent.

Amendment of RFP: The Client may amend the RFP by issuing an addendum or corrigendum via the e-tender website at any time before submission. This will be binding on all bidders, and deadlines may be extended accordingly.

Replacement of Key Personnel: Replacement of key resources is not allowed. In exigencies, changes may be considered subject to approval by the competent authority.

Force Majeure: Events beyond control, such as wars, fires, floods, riots, earthquakes, epidemics, or government restrictions, which prevent or delay execution, constitute Force Majeure. The agency must notify the Client in writing within seven days of its occurrence and cessation. If a delay lasts more than one month, the Client reserves the right to cancel the contract without compensation.

Settlement of Disputes & Arbitration: Disputes must first be referred to the Engineer-in-Charge for settlement within thirty days. If dissatisfied, the agency may refer the matter to arbitration within thirty days, conducted in accordance with the Indian Arbitration and Conciliation Act, 1996.

Disqualification of Proposal: Proposals are liable to be disqualified if received without the processing fee/EMD, not in accordance with prescribed formats, if prices are increased during validity, if received incomplete or late, if commercial bids contain assumptions/conditions, or if the bidder attempts to influence the evaluation process.

SECTION III: TERMS OF REFERENCE (ToR)

1. Introduction

The Kanupur Irrigation Project will irrigate an ayacut of 29,578 Hectares (Ha) upon its completion in the District of Keonjhar. Main canal and distributary works are currently in progress to meet targeted timelines. The selected consulting agency will carry out the 'Concurrent Evaluation Study of Kanupur Irrigation Project under PMKSY-AIBP Scheme' for the years from 2021-22 to 2025-26. Ongoing efforts to improve irrigation infrastructure and increase water use efficiency led to the launch of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) in 2015-16, aiming to enhance physical access to water on farms, expand cultivable areas under assured irrigation, improve on-farm water use efficiency, and introduce sustainable water conservation practices. PMKSY includes components such as the Accelerated Irrigation Benefits Programme (AIBP), Har Khet Ko Pani (HKKP), Per Drop More Crop (PDMC), and the Watershed Development Component (WDC). The AIBP component specifically focuses on major and medium irrigation projects involving an area of more than 2,000 hectares.

2. Rationale for the Assignment

As per the guidelines of the Department of Water Resources, River Development and Ganga Rejuvenation, Government of India, a concurrent evaluation must be conducted to cover organizational setups, contractual mechanisms, implementation quality, and bottlenecks for the financial years 2021-22, 2022-23, 2023-24, 2024-25, and 2025-26. The study will also provide a framework for regular checks in further stages of implementation and serve as a third-party monitoring mechanism for a comprehensive review of the ongoing PMKSY-AIBP Project. Both primary and secondary data will be utilized.

3. Objectives of the Assignment

The evaluation study shall broadly cover the following aspects:

- a. Overall Planning & Execution: Credible construction plans to complete the project within the stipulated MoU period; status of tenders and awards of work; adequacy of budgetary provisions and fund flows; adherence to the approved DPR and management of deviations.
- b. Organizational Setup: Adequacy of the organizational setup relative to physical & financial planning; administrative machinery vs. sanctioned strengths; monitoring mechanisms to resolve inter-departmental, intra-departmental, and inter-ministerial issues.
- c. Contractual Mechanism: Alignment of contract awards with construction plans; progress of work relative to milestones envisaged in contract documents (start time, completion, material supply, quality checks, payments, PERT/CPM planning).
- d. Land Acquisition and R&R Issues: Progress of land acquisition relative to construction plans; adequacy of land acquisition for Rehabilitation and Resettlement (R&R) works; progress of rehabilitation for oustees.
- e. Quality Aspects: Existence and adequacy of an independent quality control mechanism; execution of quality checks prescribed by BIS.

f. Bottlenecks: Planning & technical issues; flow of funds from the State Government; contractual arrangements; inter-departmental issues; litigation, court cases, and pending claims; land acquisition; and adequacy of workforce, machinery, and materials.

g. Overall Assessment: A comprehensive review of project implementation under project authorities with suggestions and recommendations to complete the project within the remaining MoU period.

4. Methodology and Study Coverage

The evaluation will be carried out in a participatory and consultative manner involving multiple stakeholders, combining desk research with primary and secondary data collection. Exploratory and explanatory tools will analyze qualitative and quantitative data. The methodology, data collection tools, and reports will be finalized jointly by the Consultant and the Chief Construction Engineer, Kanupur Irrigation Project, Basudevpur. If the project covers more than one district, all districts must be visited for evaluation purposes.

5. Deliverables and Payment Terms

The Consultant shall complete the assignment within 02 (two) months from the effective date of the contract (T). Reports must be provided in hard copies and soft copies (USB drive, print-ready PDF format). Payments are subject to the acceptance of deliverables by the Client. No escalation claims for time extensions will be allowed.

Sl. No.	Deliverable	Time Frame	Payment Schedule
1	Finalization of study tools, completion of field visits, and submission of Draft Study Reports (12 hard copies of the Draft Study Report for each year, submitted separately).	T + 29 days	50%
2	Submission of Final Study Reports (12 hard copies of the Final Study Report for each year, to be submitted separately).	T + 59 days	50%

6. Composition of the Consulting Team

The consulting team must consist of 02 (two) Irrigation Engineering Experts, each possessing at least 08 years of working experience in major/medium flow irrigation projects. They will be responsible for desk reviews, primary and secondary data collection, official discussions, field visits, data cleaning, documentation, and report drafting.

Key Resource	Qualification	Experience
Irrigation Engineering Expert (02 Nos.)	B. Tech / B.E. or equivalent degree in Civil Engineering.	At least 08 years of working experience in (Major/Medium) Irrigation Projects. Understanding and knowledge of Odia will be an advantage.

7. Reporting Arrangements

The Consultant shall work under the direct supervision of the Superintending Engineer, Kanupur Spillway Division, Basudevpur. The Consultant is required to coordinate and collect data from all offices under the Kanupur Irrigation Project to execute tasks under the agreed ToR.

SECTION IV: TECHNICAL PROPOSAL SUBMISSION FORMS

TECH-1: Covering Letter

[Location, Date]

To,
The Secretary to Government,
[Name of Department] Department, Government of Odisha
[Address, PIN]

Subject: Concurrent Evaluation Study of Kanupur Irrigation Project under PMKSY-AIBP Scheme — Technical Proposal

Dear

Sir,

I, the undersigned, offer to provide the services for the proposed assignment in respect to your Request for Proposal No. _____, dated: _____. I hereby submit our proposal, which includes this Technical Proposal sealed under a separate envelope.

Our proposal will be valid for acceptance up to 90 days, and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date. All information and statements made in this proposal are true and correct, and I accept that any misinterpretation contained in it may lead to disqualification.

If negotiations are held during the validity period, I undertake to negotiate on the basis of the proposal submitted. Our proposal is binding upon us and subject to modifications resulting from contract negotiations. I have examined all information provided in your Request for Proposal (RFP) and offer to undertake the services described in accordance with the conditions and requirements.

I agree to bear all costs incurred by us in connection with the preparation and submission of this proposal and any pre-contract costs. In case any provisions of this RFP/ToR are found to be deviated from in our technical & financial proposal, your department shall have the right to reject our proposal and forfeit the Earnest Money Deposit absolutely. I confirm that I have the authority to submit the proposal and clarify details on its behalf. I understand you are not bound to accept any _____ proposal _____ you _____ receive.

I remain,

Yours faithfully,

(Authorized Signatory)
Name and Designation:
Address of Bidder:
(Seal)

TECH-2: Bidder's Organization (General Details)

Sl. No.	Description	Full Details
1	Name of the Bidder/Consortium	
2	Address for Communication: Tel/Fax: E-mail ID:	
3	Name of the Authorized Person Signing & Submitting the Bid: Mobile No: E-mail:	
4	Registration / Incorporation Details: Registration No: Date & Year:	
5	Local Office in Odisha (Yes/No): If Yes, please furnish contact details:	
6	Bid Processing Fee Details: Amount: Ref. No: Date: Name of the Bank:	
7	EMD Details: Amount: Ref. No: Date: Name of the Bank:	
8	PAN Number	
9	Goods and Services Tax Identification Number (GSTIN)	
10	Willing to carry out assignments as per the scope of work of the RFP	YES
11	Willing to accept all terms and conditions specified in the RFP	YES

(Authorized Signatory with Name, Designation, Date, and Seal)

TECH-3: Format for Power of Attorney

I, _____, the _____ (Designation) of _____ (Name of the Organisation), in witness whereof certify that <Name of person> is authorized to execute the attorney on behalf of <Name of Organisation>. <Designation of the person> of the company, acting for and on behalf of the company under the authority conferred by <Notification/Authority order no.> Dated <date of reference>, has signed this Power of Attorney at <place> on this day of <day> <month>, <year>.

The signatures of <Name of person> in whose favor authority is being made under the attorney given below are hereby certified.

Name of the Authorized Representative: _____

(Signature of the Authorized Representative with Date)

CERTIFIED:

Signature, Name & Designation of person executing attorney: _____

Address of the Bidder: _____

TECH-4: Description of Approach, Methodology, and Work Plan

[Technical approach, methodology, and work plan are key components of the Technical Proposal. In this Section, the bidder should explain their understanding of the scope and objectives of the assignment, approach to the services, methodology for carrying out activities, and staffing schedules. It is suggested to present this divided into four sections: (1) Understanding of Scope and Objectives, (2) Description of Approach and Methodology, (3) Study Management Plan, and (4) Staff Deployment Strategy.]

Team Composition and Task Assignment

Sl. No.	Name of Expert	Position Assigned	Field Input Days	Office Input Days	Total Input Days	Task Assigned
1		Irrigation Expert 1				
2		Irrigation Expert 2				

1. Proposed Position:
2. Name of Firm:
3. Name of Staff:
4. Date of Birth:
5. Years with Firm:
6. Nationality:
7. Education: [Indicate college/university, degrees obtained, and dates]
8. Membership in Professional Associations:
9. Other Trainings:
10. Countries of Work Experience:
11. Languages: [Indicate proficiency in speaking, reading, and writing for each language]

[Starting with present position, list in reverse order every employment held since graduation, indicating dates, employing organization, positions held, and types of activities performed.]

Employer Name:

Details of Task Assigned:
[List all tasks to be performed under this assignment]

13. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned

Name of the Project

Year

Location

Name of the Client

Project Features

Position Held

Activities Performed

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes my qualifications and past experiences. I will undertake this assignment for the full project duration as assigned. I understand that any misstatement herein leads to the disqualification of the CV.

Date:

Signature of _____ of _____ Key Professional: _____

Signature of Authorized Signatory: _____

TECH-6: Proposed Work Plan to Carry Out the Assignment

Sequence of Study Activities / Sub-Activities

W1

W2

W3

W4

W5

W6

SECTION V: FORMS & ANNEXURES

Annexure-I: Bank Guarantee for Earnest Money Deposit (EMD)

[Ref: Clause 12.0 of Section II, Bid Identification No: _____]

WHEREAS _____ (name and address of Bidder) (hereinafter called "the Bidder") has submitted their offer dated _____ for the work of _____ (hereinafter called the "Bid") against the Employer's Bid Identification No _____.

KNOW ALL MEN by these presents that WE _____ of _____ (Name of Bank) having our registered office at _____ are bound unto the Superintending Engineer, Kanupur Spillway Division, Basudevpur (hereinafter called "Employer") unconditionally & irrevocably for the sum of _____ (Rupees _____) for which payment will and truly to be made to the said Employer, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS OF THIS OBLIGATION ARE:

1. If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this bid.
2. If the Bidder, having been notified of the acceptance of his Bid by the Employer during the period of its validity, fails or refuses to execute the contract or fails to furnish the Initial Security Deposit for due performance.

WE undertake to pay the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer will note that the amount claimed by it is due owing to the occurrence of one or both of the conditions, specifying the occurred condition(s).

This guarantee will remain in force up to and including 60 days after the period of tender validity as specified in the DNIT, and any demand in respect thereof should reach the Bank not later than _____ the _____ above _____ date.

We _____ (Name of Bank) hereby also undertake to have the signature of the Branch Manager issuing the Bank Guarantee verified from the Local Branch of the Bank in Bhubaneswar, _____ (address of Local Branch _____ Bhubaneswar, _____ Odisha) for due authentication.

Our _____ Branch at Bhubaneswar is liable to pay the guaranteed amount depending on the filing of a claim and any part thereof under this Bank Guarantee only and only if it is served upon us by the Employer at our Bhubaneswar Branch, via a written claim or demand

received on or before Dt. _____, otherwise the Bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature & Seal of the Authorized Officer of the Bank)
Name and Designation: _____
Address of the Bank/Branch: _____

Account Details for Bank Guarantee

Account Name	Superintending Engineer, Kanupur Spillway Division, Basudevpur
Beneficiary Bank Account No.	
Bank Name	State Bank of India
IFSC Code	
MICR Code	
Branch Address	At/Po – Basudevpur, Dist.- Keonjhar, Odisha, PIN - _____

Annexure-II: Bank Guarantee for Initial Security Deposit (ISD)

To,
The Superintending Engineer, Kanupur Spillway Division, Basudevpur

WHEREAS _____ (name and address of Agency) (hereinafter called "the Agency") has undertaken, in pursuance of Contract No. _____ dated _____ to execute the work of _____ [name of work].

AND WHEREAS it has been stipulated by you in the said Contract that the Agency shall furnish you with a Bank Guarantee by a Scheduled Bank for the sum specified therein as balance EMD/security compliance in accordance with the Contract;

AND WHEREAS we have agreed to give the Agency such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Agency, up to a total of _____ [amount of guarantee] _____ [in words], such sum being payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand.

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

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the contract documents which may be made between you and the Agency 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 _____, i.e., until 3 (three) months from the date of expiry of the Defects Liability Period.

(Signature _____ & _____ Seal _____ of _____ the _____ Guarantor)
Name _____ of _____ Bank: _____
Address: _____
Date: _____

SECTION VI: PRICE PROPOSAL

Price Proposal Forwarding Letter

From: _____

To:
The Chief Construction Engineer,
Kanupur Irrigation Project, Basudevpur
At/Po: Basudevpur, Dist: Keonjhar, Odisha, PIN: _____

Sir,

Subject: Appointment of Consultant — Price Proposal
Reference Number: _____

I, _____ of M/s. _____
(Bidder), herewith submit the Price Proposal against the subject Request for Proposal (RFP) for
consideration of our bid.

1. SCOPE: Concurrent Evaluation Study of Kanupur Irrigation Project under PMKSY-AIBP Scheme in Odisha.
2. RFP Identification No: _____
3. Name of the Consultant Firm: _____

The Price Proposal (PART-II), duly signed by the Authorized Signatory, is uploaded in a separate cover. I hereby accept and shall abide by the scope of work, responsibilities, deliverables, and Terms and Conditions of the RFP document unconditionally.

Yours faithfully,

(Authorized

Full

Address:

Phone No / E-mail Id:

Signatory)

Name:

Note: The Consultant shall quote the bid price in a lump sum strictly as per the format prescribed. The quoted price shall be FIRM and inclusive of all taxes, excluding GST, based on a Cost-to-Company concept plus reasonable profit.

APPENDIX-FB: Financial Bid Format

Name of Work: Concurrent Evaluation Study of Kanupur Irrigation Project under PMKSY-AIBP Scheme.

RFP Identification No: _____

Name of the Consultant Firm: _____

Sl. No.	Particulars	Amount in Figures (INR)	Amount in Words
1	Consultancy charges for Concurrent Evaluation Study of Kanupur Irrigation Project under PMKSY-AIBP Scheme for the financial years 2021-22 to 2025-26.		

Note:

- 1. The Consultancy charge shall be inclusive of TA/DA and all other allowances.*
- 2. The Consultancy charge shall be inclusive of all taxes and excluding GST as applicable.*
- 3. No extra payment will be made other than the above-quoted amount.*
- 4. Break-up of payment shall be made as per the ToR in Section III.*

(Authorized Signature of the Consultant with Seal)

ANNEXURE-III: MARKING AND EVALUATION CRITERIA

1. Adequacy of the Proposed Methodology, Work Plan, and Innovations (Maximum 10 Marks)

Item	Criteria Description	Evaluation Parameters	Max Marks
a.	Technical Approach & Methodology	General understanding of project requirements, key components in ToR coverage, and presentation of an effective methodology for the Kanupur Irrigation Project under AIBP/PMKSY. The write-up must fulfill overall objectives consistent with the work plan, deliverables, and staffing schedule. Recitation of the ToR will only receive average grading.	5
b.	Work Plan in Consonance with Project Requirements	The work plan must be presented through a graphical representation (Gantt chart/PERT/CPM) of all involved activities, including reporting, based on a logical sequence for the concurrent evaluation of the AIBP/PMKSY Scheme.	5
Sub-Total			10

2. Key Professional Staff Qualifications and Competence (Maximum 40 Marks — 20 Marks per Expert)

Evaluation Criteria for each of the two (2) proposed Irrigation Engineering Experts:

Item	Criteria Description	Weightage %	Max Marks per Expert
1.1	Educational Qualifications:		
	- B.Tech / B.E. or equivalent degree in Civil Engineering from a recognized national or international university/institution.	40%	8.00
	- Minimum Qualification (Pass Criteria)	30%	6.00
	- Higher Qualification (Added Advantage)	40%	8.00
1.2	Adequacy for the Assignment:		
	a) Minimum 08 years of working experience in (Major/Medium) irrigation projects, including experience leading multidisciplinary teams with a proven track record. Understanding and knowledge of Odia will be an advantage.	55%	11.00
		40%	8.00
	- 08 Years of Experience	30%	6.00
	- More than 08 Years of Experience	40%	8.00
	b) Experience working on World Bank / donor / Government / bilateral or multilateral-funded projects with a minimum engagement period of 02 years per project.	15%	3.00
		10%	2.00
	- One Project	15%	3.00
	- More than two projects		
1.3	Recognition & Awards:		
	- Recognition through awards or felicitations at the National or State level considered an added advantage.	5%	1.00
Sub-Total per Expert		100%	20.00
Grand Total (02 Experts x 20.00 Marks)			40.00