



Odisha State Road Transport Corporation

Request for Proposal (RFP)

For

Developing Automatic Bus Washing Facility At Malatipatpur Bus Stand through PPP

[RFP No. 7996 Date: 14.07.2026]

Issued By

**Odisha State Road Transport Corporation (OSRTC),
Paribahan Bhavan, Sachivalaya Marg, Unit-II Bhubaneswar-751001, Odisha**

A handwritten signature in blue ink, consisting of a stylized 'S' followed by a horizontal line.

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Definitions and Interpretation

Term	Definition
“Addendum or Addenda”	Means an addendum or addenda to the RFP.
“Annexure”	Means an annexure of the RFP.
“Authority”	Means the Odisha State Road Transport Corporation (OSRTC) or its authorized representative who has invited proposals from competent and interested parties for Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP
“Applicable Law”	Means all the laws, acts, ordinances, rules, regulations, notifications, guidelines, or byelaws, in force and effect, as of the date hereof and which may be promulgated or brought into force and effect hereinafter in India, including judgments, decrees, injunctions, writs or orders of any court of record as may be in force and effect during the subsistence of this Contract and applicable to the Project.
“Appointed Date”	Means the date of execution of the Agreement.
“Associates”	Means, in relation to a Bidder, a person who Controls or is Controlled by or is under the common Control of such Bidder specified in this RFP
“Authorized Signatory”	Means the Person Authorized by the Bidding firm to sign the bid, correspond with the Authority, make representation to the Authority as part of bidding process and sign the contract on behalf of the bidding firm through valid Authorization document in his/her favour.
“Bid/ RFP Documents”	Means document forming RFP, its annexure and schedule, Addendum /corrigendum published thereof.
“Bid Process/ Selection Process”	Means the single-stage bidding process adopted by OSRTC to award the Project to the Selected Bidder on the terms and conditions set out in the RFP, which has commenced with the issuance of the RFP, and which will end on the date that the General Conditions of Contract is executed for the Project.
“Bid Security” or “Earnest Money Deposit (EMD)”	Means Security to be furnished by the Bidder at RFP stage in accordance with provisions of RFP.
“Clause”	Means a clause of the RFP.
“Conflict of Interest”	Shall have a meaning specified in this RFP.
“Companies Act”	Means the (Indian) Companies Act, 1956 and/or the (Indian) Companies Act, 2013 as amended from time to time as the context may require.
“Letter of Acceptance” or “LOA	Means the letter issued by Authority to the Successful Bidder to provide its services as per General Conditions of Contract in conformity with the terms and conditions set

Term	Definition
	forth in the Bidding Documents.
“Odisha General Financial Rules” pr “OGFR”	Means set of financial rules and procedures issued by the Government of Odisha to regulate public financial management, expenditure, procurement, and accountability across all departments. These rules ensure transparency, efficiency, and compliance in government financial operations.
“Proposal” or “Bid”	Means the Pre bid qualification, Technical, Financial Bid, EMD and any other document uploaded by the Bidder(s) in response to RFP issued.
“Proposer” or “Bidder”	Means any firm, including a partnership firm or a company, who uploads a Bid/eligibility and qualification submission along with RFP document fees under this RFP within the stipulated Due Date and Time of submission.
“Preferred Proposer / Bidder”	Shall mean the Bidder who qualifies the RFP meeting eligibility and qualification criteria and whose Proposal is responsive as per RFP and Financial Proposal turned out to be Lowest and responsive as per the provisions of RFP.
“RTO/RTA/ STA”	Means the Regional Transport Officer/ Regional Transport Authority/ State Transport Authority.
“Scope of Project/Work”	Shall have a meaning specified in the RFP
“Website”	means the web portal of Tender Odisha Portal available at the url: https://tendersodisha.gov.in/nicgep/app

Disclaimer

The information contained in this Request for Proposal document (“RFP”) or subsequently provided to Applicants, whether verbally or in documentary or any other form by or on behalf of OSRTC or any of their employees or advisers, is provided to Applicants on the terms and conditions subject to which such information is provided.

This RFP is not an agreement and is neither an offer nor invitation by OSRTC to the prospective Applicants or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their applications pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by OSRTC in relation to the Consultancy. Such assumptions, assessments and statements do not propose to contain all the information that each Applicant may require. This RFP may not be appropriate for all persons, and it is not possible for the OSRTC, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Applicant should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from proper sources.

Information provided in this RFP to the Applicants is on a wide range of matters, some of which depends upon interpretation of law. This information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. OSRTC accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed here.

OSRTC and its employees and advisers make no representation or warranty and shall have no liability to any person including any Applicant 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 from part of this RFP or arising in any way in this process.

OSRTC also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Applicant upon the statements contained in this RFP.

OSRTC 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.

The issue of this RFP does not imply that OSRTC is bound to select an Applicant or to appoint the Selected Applicant and OSRTC reserves the right to reject all or any of the proposals without assigning any reasons thereof.

The Applicant shall bear all its costs associated with or relating to the preparation and submission of its proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with

any demonstrations or presentations which may be required by OSRTC or any other costs incurred in connection with or relating to its proposal. All such costs and expenses shall be borne by the Applicant and OSRTC shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an Applicant in preparation or submission of the proposal, regardless of the conduct or outcome of the RFP Process.

1. Invitation of Proposal

The Odisha State Road Transport Corporation (OSRTC) invites proposals from eligible and experienced bidders for the “Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP”.

The selected Agency shall be responsible for the design, financing, construction, installation, commissioning, operation and maintenance of the Facility, including the Automatic Bus Washing System, Interior Deep Cleaning Facility, Water Recycling Plant, RO Plant and other ancillary facilities during the Contract Period in accordance with the terms and conditions of this RFP”. Agencies are advised to study this document carefully before submitting their proposals in response to the RFP Notice. Submission of a proposal in response to this notice shall be deemed to have been carried out after careful study and examination of this document with full understanding of its terms, conditions, and implications.

The complete bidding document has been published on <http://osrtc.org> for the purpose of downloading. The downloaded bidding document shall be considered valid for participation in the electronic bidding process subject to the submission of required tender/ bidding document fee. For any type of clarifications, bidders can contact via Email: osrtc@od.gov.in.

- The employment procedure shall be adopted as stipulated in this RFP.
- Bidder(s) (authorized signatory) shall submit their proposal for eligibility, technical evaluation & financial evaluation process.
- Bidders are requested to submit the complete RFP response proposal, processing fee, well in advance of the stipulated timeline to avoid any other unforeseen problems.

2. Schedule Bidding Process

SN	Particulars	Details
1	Publication of RFP Notice	15 / 07/ 2026
2	Uploading of RFP document in tender Odisha Portal & OSRTC website	15 / 07/ 2026
3	Last date & time for Submission of Queries / Clarification	21/ 07/ 2026 till 05:00PM
4	Pre bid meeting (Hybrid mode)	22/ 07/ 2026 (Time & Link will be shared through E-mail in due course)
5	Response to Queries/Clarification	28/ 07/2026
6	Last date for Proposal e-submission	06/ 08/ 2026 till 05:00PM
7	Website for submission of proposals	Online bids on the tender Odisha portal may be obtained at: https://tendersodisha.gov.in/nicgep/app
8	Date and time for opening of technical bids	07/08/2026 at 04:00PM
9	Date and time for opening of financial bids	- To be intimated -

3. Introduction

3.1 Background

The Odisha State Road Transport Corporation (OSRTC) is committed to improving the quality, efficiency and sustainability of its transport services across the State. As part of its ongoing efforts to modernize depot infrastructure and enhance passenger experience, OSRTC proposes to establish an Automatic Bus Washing and Interior Deep Cleaning Facility at Malatipatpur Depot, Puri.

Malatipatpur Bus Stand serves as an important operational hub catering to a large number of buses, including those operating on routes connected to the pilgrim and tourist destination of Puri. Regular cleaning and upkeep of buses are essential to maintain fleet aesthetics, improve passenger comfort, promote hygiene and extend the service life of vehicles. At present, manual cleaning practices are time-consuming, labour-intensive and result in inefficient use of water resources.

In order to adopt modern, efficient and environmentally sustainable practices, OSRTC intends to develop the proposed facility through a Public Private Partnership (PPP) framework. The project envisages the establishment of an Automatic Bus Washing System integrated with an Interior Deep Cleaning Facility, Water Recycling Plant to facilitate scientific cleaning operations and optimum utilization of water resources.

The selected Agency shall be responsible for the design, financing, construction, installation, commissioning, operation and maintenance of the Facility during the Concession Period. In return, the Agency shall be permitted to recover its investment through user charges from OSRTC buses and third-party customers, while paying a fixed Monthly Lease Rent to OSRTC. The Project is expected to enhance operational efficiency, improve the overall condition of the fleet and create a self-sustaining model for maintenance of bus washing infrastructure without any financial burden on OSRTC.

3.2 Brief Description of Bidding Process

The TIA has adopted two Stage Bidding Process (collectively referred to as the "Bidding Process") for selection of the Bidder for award of the Project. The selection process involves 2 stages: Eligibility of interested Bidders, Financial Bid.

- The details of the Bid submission are mentioned in this RFP.
- The Bidder shall pay to the TIA a non-refundable sum of **₹11,800** [10,000/- (Rupees Ten Thousand only) + GST (18%)], as 'Tender Processing Fee'.
- The details of the Bid submission are mentioned in this RFP.
- The validity of the Bid shall be as specified in this RFP.
- In terms of the RFP, a Bidder will be required to deposit, along with the Bid, Tender Processing Fee as specified in this RFP & Earnest Money Deposit (EMD) in accordance with this RFP.
- Bidders are requested to submit the proposal only through the Tender Odisha Portal. A softcopy of the Tender Processing Fee and EMD to be uploaded online and the Hardcopy (original) to be deposited in

the Tender Box placed at OSRTC HQ, Bhubaneswar on or before the due date mentioned in the Bidding Schedule.

3.3 Pre-Bid Response

- Bidder requiring any clarification on the RFP may send in their queries to osrtc@od.gov.in on or before the date mentioned in the Schedule of Bidding Process specified as per the format provided in Annexure II: Request for Clarification. Bidder shall be required to submit the queries in editable format preferably .doc and .xls both. OSRTC shall endeavor to respond to the queries within the period specified therein. All clarifications shall be published online on the tender Odisha portal <https://tendersodisha.gov.in/nicgep/app>.
- OSRTC shall endeavor to respond to the questions raised or clarifications sought by the Bidder. However, OSRTC reserves the right not to respond to any question or provide any clarification, in its sole discretion, and nothing should be taken or read as compelling or requiring OSRTC to respond to any question or to provide any clarification.
- OSRTC may also, on its own motion, if deemed necessary, issue interpretations and clarifications to all Bidder. All clarifications and interpretations issued by OSRTC shall be deemed to be part of the Bidding Documents. Verbal clarifications and information given by OSRTC, or its employees or representatives, shall not in any way or manner be claimed as binding on OSRTC.

4. Instructions to Bidder

4.1 General Terms of Bidding

- A Bidder is eligible to upload only one Bid for the Project as per the formats given in Annexures.
- Bid documents are being provided only as preliminary reference documents by way of assistance to the Bidder who are expected to carry out their own surveys, investigations, and other detailed examinations before uploading their Bids. Nothing contained in the Bid documents shall be binding on the TIA nor confer any right on the Bidder, and the TIA shall have no liability whatsoever in relation to or arising out of any or all contents of the Bid documents.
- Not with standing anything to the contrary contained in Bid documents, the detailed terms specified in the Contract Agreement shall have an overriding effect, provided, however, that any conditions or obligations imposed on the Bidder hereunder shall continue to have effect in addition to its obligations under the Contract Agreement.
- The Bidder shall deposit Earnest Money Deposit (EMD) in accordance with the provisions.
- The Bidder should upload a Power of Attorney as per the format at Annexure V: Power of Attorney for signing of Bid, authorizing the signatory of the Bid.
- The Bidding Documents including this RFP and all attached documents are and shall remain the property of TIA and are transmitted to the Bidder solely for the purpose of preparation and the submission of a Bid. Bidders are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their Bid. The TIA will not return any Bid or any information provided therewith.
- A Bidder shall not have a conflict of interest (*the “Conflict of Interest”*) that affects the Bidding Process. Any Bidder found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the TIA shall be entitled to forfeit and appropriate the EMD or Performance Bank Guarantee, as the case may be, as mutually agreed genuine pre-estimated loss and damage likely to be suffered and incurred by the TIA and not by way of penalty for, inter alia, the time, cost and effort of the TIA, including consideration of such Bidder’s proposal (the “Damages”), without pre judice to any other right or remedy that may be available to the TIA under the Bidding Documents and/ or the Contract Agreement or otherwise. Without limiting the generality of the above, a Bidder shall be deemed to have a Conflict of Interest affecting the Bidding Process, if:
 - The Bidder, or Associate (or any constituent thereof) and any other Bidder or any Associate thereof (or any constituent thereof) have common controlling share holders or other ownership interest; provided that this disqualification shall not apply in cases where the direct or indirect shareholding of a Bidder, or an Associate thereof (or any share holder thereof having a share holding of more than 5% (five per cent) of the paid up and subscribed share capital of such Bidder or Associate, as the case may be) in the other Bidder or Associate, is less than 5% (five per cent) of the subscribed and paid up equity share capital thereof; provided further that this disqualification shall not apply to any ownership by a bank, insurance company, pension fund or a public financial institution referred to in sub-section (72) of

section 2 of the Companies Act, 2013.

- In case of indirect shareholding held through one or more intermediate persons computation shall be made as follows: (a) where any intermediary is controlled by a person through management control or otherwise, the entire shareholding held by such controlled intermediary in any other person (the “Subject Person”) shall be taken into account for computing the shareholding of such controlling person in the Subject Person; and (b) subject always to sub-clause above, where a person does not exercise control over an intermediary, which has shareholding in the Subject Person, the computation of indirect shareholding of such person in the Subject Person shall be undertaken on a proportionate basis; provided, however, that no such shareholding shall be reckoned under this sub-clause if the shareholding of such person in the intermediary is less than 26% of the subscribed and paid up equity shareholding of such intermediary; or a constituent of such Bidder is also a constituent of another Bidder.
- Such Bidder or any Associate thereof receives or has received any direct or indirect subsidy, grant, concessional Loan or subordinated debt from any other Bidder or Associate, or has provided any such subsidy, grant, concessional Loan or subordinated debt to any other Bidder or any Associate thereof; or
- Such Bidder has the same legal representative for purposes of this Bid as any other Bidder; or
- Such Bidder, or any Associate thereof, has a relationship with another Bidder, or any Associate thereof, directly or through common third party/ parties, that puts either or both in a position to have access to each other’s information about, or to influence the Bid of either or each other; or
- Such Bidder or any Associate thereof has participated as a Agency to the TIA in the preparation of any documents, design, or technical specifications of the Project.
- Explanation: Associate means, in relation to the Bidder a person who controls, is controlled by, or is under the common control with such Bidder (the “Associate”). As used in this definition, the expression “control” means, with respect to a person which is a company or corporation, the ownership, directly or indirectly, of more than 50% (fifty per cent) of the voting shares of such person, and with respect to a person which is not a company or corporation, the power to direct the management and policies of such person by operation of law.
- TIA, its employees and advisors would treat the bids and support information uploaded by the bidder in a reciprocating confidentiality and would use it for the purpose of this or litigation, the TIA would do so, with information to the Bidder and any expenses related to the same would be charged to the bidder.
- This RFP is not transferable. Any award of Project pursuant to this RFP shall be subject to the terms of Bidding Documents.

4.2 Acknowledgement by Bidder

It shall be deemed that by uploading a Bid, the Bidder has:

- Made a complete and careful examination of the Bidding Documents.
- Received all relevant information requested from the TIA.

- Accepted the risk of inadequacy, error or mistake in the information provided in the Bidding Documents or furnished by or on behalf of the TIA relating to any of the matters referred to above.
- Satisfied with all matters, things and information including matters referred to in this clause hereinabove necessary and required for uploading an informed Bid, execution of the Project in accordance with the Bidding Documents and performance of all of its obligations there under.
- Acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in the Bidding Documents or ignorance of any of the Bidder referred to in this clause hereinabove shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations, loss of profits etc. from the TIA, or a ground for termination of the Contract Agreement by the Agency.
- Acknowledged that it does not have a Conflict of Interest; and
- Agreed to be bound by the undertakings provided by it under and in terms hereof.

4.3 Cost of Bidding

- Bidders are invited to examine all information relevant to the Project in greater detail and to carry out, at their cost, such studies as may be required for uploading their respective Bids for award of the Project including implementation of the Project.
- The Bidder shall be responsible for all the costs associated with the preparation of their Bids and their participation in the Bidding Process. The TIA will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.

4.4 Pre-Bid Requirements

All prospective bidders shall mandatorily visit and inspect the existing premises/site identified by the TIA prior to submission of the Financial Bid to assess the site conditions, available infrastructure, operational requirements, and associated obligations under this RFP. Submission of the bid shall be deemed as confirmation that the bidder has examined the site and understood all conditions affecting execution of the Automatic Bus Washing and Interior Deep Cleaning services, including fixed monthly rent liabilities. No claim arising out of lack of site knowledge shall be entertained at a later stage.

4.5 Verification and Disqualification

- The TIA shall not be liable for any omission, mistake or error in proposals uploaded by the bidder. The TIA reserves the right to verify all statements, information and documents uploaded by the Bidder in response to the RFP or the Bidding Documents and the Bidder shall, when so required by the TIA, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, the TIA shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of the TIA thereunder. TIA reserves the right to decide to ask for any clarification and decide to consider the same.
- The TIA reserves the right to reject any Bid and forfeit the EMD if:
 1. At any time, a material misrepresentation is made or uncovered, or

2. The Bidder does not provide, within the time specified by the TIA, the supplemental information sought by the TIA for evaluation of the Bid.
3. Such misrepresentation/ improper response shall lead to the disqualification of the Bidder. If such disqualification/ rejection occurs after the Bids have been opened and the highest Bidder gets disqualified/ rejected, then the TIA reserves the right to:
 - a. Invite the remaining Bidder to upload their Bids in accordance with the conditions of this RFP.
 - b. Take any such measure as may be deemed fit in the sole discretion of the TIA, including annulment of the Bidding Process In case it is found during the evaluation or at any time before signing of the Agreement or after its execution and during the period of subsistence thereof, that one or more of the Eligibility conditions have not been met by the Bidder, or the Bidder has made material misrepresentation or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith if not yet appointed as the Agency either by issue of the Letter of Award (LoA) or entering into of the Agreement, and if the Successful Bidder has already been issued the LoA or has entered into the Agreement, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated, by a communication in writing by the TIA, without the TIA being liable in any manner whatsoever. In such an event, the TIA shall be entitled to forfeit and appropriate the EMD or Performance Bank Guarantee as Damages, without prejudice to any other right or remedy that may be available to the TIA under the Bidding Documents and/ or the Agreement, or otherwise.

4.6 Amendment of RFP

- At any time prior to the deadline for submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the RFP by the issuance of Addendum or a Corrigendum. An addendum or a corrigendum thus issued will be a part of the RFP and shall be published online on the tender Odisha portal <https://tendersodisha.gov.in/nicgep/app> & TIA will assume no responsibility for receipt of the Addendum or Corrigendum.
- To accord the Bidder a reasonable time for taking an Addendum into account, or for any other reason, the TIA may, at its own discretion, extend the Bid Due Date.

4.7 Consortium/ Associate Bids

In case a bid is submitted by a Consortium/ Associate of two or more firms/ companies (No. of members shall not be more than **two** as Consortium/ Associate members, the members of Consortium/ Associate shall meet the following requirements:

- A Consortium/ Associate (the “Bidding Consortium/ Associate”) shall be considered bidder provided that one of the members of the Consortium/ Associate shall be nominated as the “Lead Bidder” and this authorization shall be evidenced by submitting a power of attorney (as per RFP) signed by legally authorized signatories of all the members.
- The Lead Bidder shall submit the Bid to Authority and shall be liable towards fulfilling the obligations

in this RFP {Annexure XV, XVI}.

- The Bidder/ all members of the Consortium/ Associate shall have a valid Goods and Services Tax Registration Number and Permanent Account Number (PAN) for the Republic of India.
- Each member of the Consortium/ Associate shall have a registered office (under the Companies Act 1956 with Registrar of Companies) and operations in India.
- The Bidder / members of Consortium/ Associate should not be blacklisted/ barred by any Govt. Organization or Regulatory Agencies or Govt. Undertaking.
- The Lead Consortium/ Associate Member shall submit the Bid after legitimately paying the fees for the RFP and Bid Security as per the various terms, schedules and formats prescribed in this RFP.
- The Lead Consortium/ Associate Member shall be authorized to incur liabilities and receive instructions for and on behalf of any and all members of the Consortium/ Associate, and the entire execution of the Contract shall be done with the Lead Consortium/ Associate Member and payment under the contract shall be received by the Lead Consortium/ Associate Member on behalf of the Consortium/ Associate.

4.8 Proprietary Data

All documents and other information supplied by TIA or uploaded by a Bidder to TIA shall remain or become the property of TIA. Bidder(s) are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their Bid. TIA shall not return any Bid, or any information provided there with.

4.9 Language, Format and Signing of Bid

- The Bid, as well as all correspondence and documents relating to the Bid, exchanged between TIA and the Bidder shall be written in English Language. Any printed literature furnished by the Bidder written in another language must be accompanied by a translation in the English Language duly authenticated by the Bidder, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- The Bidder shall provide all the information sought under this RFP. The TIA will evaluate only those Bids that are received through Tender Odisha in the required formats and complete in all respects. The Eligibility criteria shall be uploaded as per the check list provided in Annexures.
- The Financial bid is to be uploaded in <https://tendersodisha.gov.in/nicgep/app> as per the format given in Annexure XV: Format for Financial Proposal, clearly indicating the bid amount in both figures and words, in Indian Rupees, and signed by the Bidder's authorized signatory. In the event of discrepancy in numeric and alphabetical manner, the lower of both shall be considered.
- The Bid shall be typed or written in indelible ink and signed by the authorized signatory of the Bidder having a Power of Attorney as per format Annexure V: Power of Attorney for signing of Bid, as applicable and duly authenticated by affixing a Common Seal who shall also initial each page in blue ink. All the alterations, omissions, additions, or any other amendments made to the Bid shall be initialized by the person(s) signing the Bid.
- The Bidder shall furnish the required information in their Bid in the enclosed formats only as per the

Annexures to the RFP. Any deviations with respect to this may make their Bid liable for rejection.

- As part of pre-qualification, the following shall be part of the proposal:
- Tender Document Fee in the shape of Demand Draft from any Scheduled Commercial or Nationalized Bank.
- EMD fee in the shape of Demand Draft/ Bank Guarantee from any Scheduled Commercial or Nationalized Bank.
- Annexure I: Covering letter (On the Letterhead of the Applicant)
- Annexure II: Request for Clarification
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- Annexure IX: Format for Statement of No-Deviation (Commercial Terms)
- Annexure X: Details of Technical Qualified and Experience Personal
- Annexure XIII: Integrity Pact
- Annexure XIV: Format of Consortium Agreement to be entered amongst all Members of a bidding Consortium.
- Annexure XV: Format of Power of Attorney to Lead Member of Consortium / Associate
- The Financial Proposal shall be uploaded in formats provided in the following annexure:
- Annexure XI: Format of Bank Guarantee for EMD
- Annexure XII: Format for Financial Proposal
- The Bidder shall upload Eligibility Proposal and Financial Proposal online on tender Odisha Portal <https://tendersodisha.gov.in/nicgep/app> in the format specified in Annexures and in accordance with this RFP.
- Further, Bidders are required to upload all details only as per RFP document. If any of the instructions mentioned herein have not been adhered to, the TIA reserves the right to reject the Bid.
- Bids submitted by fax, telegram, or e-mail shall not be entertained and shall be rejected.
- Bids should be submitted on or before time and the Due Date as specified in the RFP.
- Bids received after the specified time on the Bid Due Date shall not be eligible for consideration and shall be summarily rejected.
- OSRTC may, in its sole discretion, extend the Bid Due Date by issuing a Corrigendum/Addendum.
- Modifications/ Substitution/ Withdrawal of Bids:
 - a. The Bidder shall modify, substitute, or withdraw the bid prior to the Bid Due Date. No Bid shall be modified, substituted, or withdrawn by the Bidder on or after the Bid Due Date.
 - b. Any alteration/ modification in the Bid or additional information supplied after the Bid Due Date, unless the same has been expressly sought for by OSRTC, shall be disregarded.

4.10 Validity of Bid

- Bids shall remain valid for a period of 180 (One hundred and eighty) days from the date of opening of the Financial Bid.
- In exceptional circumstances, prior to expiry of the original bid validity period, OSRTC may request the bidder to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing.
- A bidder may refuse the request without forfeiting his EMD. A bidder agreeing to the request will not be required or permitted to modify his bid but will be required to extend the validity of his EMD for the period of the extension, and in compliance all respects.

4.11 Confidentiality

- Information relating to the examination, clarification, evaluation, and recommendation for the Bidder shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional advisor advising the TIA in relation to or matters arising out of or concerning the Bidding Process.
- The TIA will treat all information submitted as part of the Bid, in confidence and will require all those who have access to such material to treat the same in confidence. The TIA may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or the TIA.

4.12 Correspondence with Bidder

- TIA shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any Bid.

4.13 Earnest Money Deposit (EMD)

- The Bidder shall furnish as part of its Bid, Earnest Money Deposit (EMD) amount to the sum of **₹5,00,000/- (Rupees Five Lakhs only)** EMD in shape of Demand Draft to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of “**OSRTC Security and EMD**”, Bhubaneswar. However, in case of Bank Guarantee the EMD is to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of **Odisha State Road Transport Corporation**, payable at **Bhubaneswar**.
- OSRTC shall not be liable to pay any interest in the Earnest Money Deposit (EMD) so made and the same shall be interest free. EMD shall be non-transferable. Any Bid not accompanied by the Earnest Money Deposit (EMD) & Tender processing fee shall be rejected by OSRTC as non-responsive.
- Bid securities of the unsuccessful bidders should be returned to them at the earliest expiry after the final bid validity period and at the latest by 30th day after the award of the contract. However, in case of two packets of two stage bidding, bid securities of unsuccessful bidders during the first stage, that is pre-qualification evaluation etc. should be returned within thirty (30) days of the declaration of results of the first stage, that is pre-qualification evaluation.
- The successful Bidder's Earnest Money Deposit (EMD) will be returned, without any interest, upon such Successful Bidder signing the Agreement and furnishing the Performance Bank Guarantee in

accordance with the provisions thereof.

- OSRTC shall be entitled to forfeit and appropriate the Earnest Money Deposit (EMD) as mutually agreed genuine pre-estimated compensation/ Damages to OSRTC in any of the events specified in. The Bidder, by uploading its Bid pursuant to this RFP, shall be deemed to have acknowledged and confirmed that OSRTC will not suffer loss and damage on account of withdrawal of its Bid or for any other default by the Bidder during the Bid validity period. No relaxation of any kind on Earnest Money Deposit (EMD) shall be given to any Bidder.
- The Earnest Money Deposit (EMD) shall be forfeited and appropriated by OSRTC as mutually agreed genuine pre-estimated compensation and Damages payable to OSRTC for, inter alia, time, cost, and effort of OSRTC without prejudice to any other right or remedy that may be available to OSRTC hereunder or otherwise, under the following conditions:
 - a. If a Bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice as specified in this RFP.
 - b. If a Bidder withdraws its Bid during the period of Bid validity as specified in this RFP and as extended by the Bidder from time to time.
 - c. In the case of a successful Bidder, fails within the specified time limit:
 - To sign the Agreement; and/or
 - To furnish the Performance Bank Guarantee within the period prescribed in the Contract Agreement or
 - In case the successful Bidder, having signed the Agreement, commits any breach thereof prior to furnishing the Performance Bank Guarantee.

5. Evaluation of Bids

5.1 Bid Evaluation Committee

- TIA shall constitute a Bid Evaluation Committee to evaluate the responses of the Bidder(s).
- The Bid Evaluation Committee shall evaluate the responses to the RFP (Eligibility Criteria) and all supporting documents/ documentary evidence. Inability to upload requisite supporting documents/ documentary evidence may lead to rejection.
- The decision of the Bid Evaluation Committee in the evaluation of responses to the RFP shall be final. No correspondence will be entertained outside the process of negotiation / discussion with the Committee.
- The Bid Evaluation Committee may ask for meetings with the bidder to seek clarification on their proposals. The bidder shall upload requisite supporting documents/ certificates on the credentials. The committee may visit the Bidder's client site to validate the credentials/ citations claimed by the bidder.
- Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP.
- The Bid Evaluation Committee would upload its decision to OSRTC whose decision would be final and binding upon the Bidder.
- In case of a single bid, OSRTC reserves the right to accept or reject the bid on recommendations of the Bid Evaluation Committee at its discretion.
- The Bid Evaluation Committee reserves the right to accept or reject any or all bids without giving any reasons thereof.

- The Bid Evaluation Committee retains the authority to award a work order to one or multiple bidders at the H1 based Selection without the obligation to provide explicit reasons for such a decision.
- The Bid Evaluation Committee reserves the right to reject any or all proposals on the basis of any deviations.

5.2 Overall Evaluation Process

- The evaluation of Bids shall be carried out in two stages. In the first stage, each Bidder shall be examined against the Eligibility and Qualification Criteria specified in this RFP. This assessment shall be conducted strictly on a pass or fail basis, without any technical scoring or ranking. Only those Bidders who satisfy all prescribed eligibility requirements shall be declared technically qualified and considered for the next stage.
- In the second stage, only technically qualified Bidders shall be considered for Financial Evaluation. The Financial Proposals shall be evaluated in accordance with the methodology prescribed in this RFP, considering:

Fixed monthly lease rent payable to OSRTC (revenue to OSRTC).

- The Bidder offering the highest Fixed monthly lease rent payable to OSRTC proposal shall be determined as **H1** and considered for award, subject to approval of the competent authority.
- To facilitate evaluation, OSRTC may, at its sole discretion, seek written clarifications from any Bidder regarding its Bid. Such clarifications must be submitted within the time specified by OSRTC. Failure to provide the requested clarification within the prescribed time may result in rejection of the Bid. If OSRTC chooses not to reject the Bid, it may evaluate the proposal based on its own interpretation of the available information, and the Bidder shall not subsequently dispute such interpretation.
- Any information, representation, or declaration contained in a Bid shall not be construed as binding upon OSRTC, its officers, agents, successors, or assigns. However, such information shall be binding upon the Bidder if the Project is awarded on the basis of such representations. OSRTC reserves the right to:
 - a. Reject any or all Bids without assigning reasons.
 - b. Cancel or annul the bidding process at any stage.
 - c. Change the scope of the Project in public interest.
 - d. Proceed with or withdraw from the bidding process without incurring liability.
- A Bid may be submitted either by a single entity or by a consortium comprising a maximum of two members. In case of a consortium:
 - a. One member shall be designated as the Lead Partner.
 - b. The Lead Partner shall hold a minimum of 51 percent equity participation.
 - c. The Lead Partner shall act as the single point of contact with OSRTC.
 - d. The Lead Partner shall be primarily responsible for project implementation and compliance with the RFP and Concession Agreement.

- e. All consortium members shall be jointly and severally liable for performance of all contractual obligations, including development, operation and maintenance of the Automatic Bus Washing & Interior Deep Cleaning Facility, payment of monthly lease rent, and compliance with service level requirements.
- All consortium members shall execute a Memorandum of Understanding clearly specifying:
 - a. Roles and responsibilities of each member.
 - b. Equity participation ratio.
 - c. Confirmation that the Lead Partner holds at least 51 percent share.
- The composition of the consortium shall not be altered during the bidding process or the concession period without prior written approval of OSRTC.
- For the purpose of meeting eligibility and qualification criteria, a Bidder may rely on the financial and technical capability of its Associate, provided that:
 - a. The Associate has been in existence for at least three years prior to the Bid Due Date.
 - b. Documentary evidence establishing relationships and control is submitted.
- An Associate shall mean an entity that controls the Bidder, is controlled by the Bidder, or is under common control with the Bidder. In the case of a company, control shall mean ownership of at least fifty percent of voting share capital, or the right to appoint a majority of directors, or the ability to control management or policy decisions through shareholding or agreements. In the case of a partnership firm, control shall mean the right of common partners to at least fifty percent of the profits of the firm.

5.3 Eligibility Criteria

- Before opening and evaluation of the financial proposals, bidder's eligibility would be evaluated to assess their compliance with the following Eligibility criteria. Bidders failing to meet these criteria or not uploading requisite proof for supporting Eligibility criteria are liable to be rejected at the preliminary level. The bidder shall fulfill all the following Eligibility Criteria independently, as on date of submission of bid.

SN	Basic Requirement	Specific Requirement	Documents required
PQ1	Tender Processing Fee Rs. 11,800/-	Submission of Tender Processing Fee in the form of Demand Draft from any Nationalized Bank or Scheduled Commercial Bank in favour of ' OSRTC SECURITY AND EMD ', Bhubaneswar.	Demand Draft
PQ2	EMD Rs. 5,00,000/-	Submission of EMD in shape of Demand Draft to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of " OSRTC Security and EMD ", Bhubaneswar . However, in case of Bank Guarantee the EMD is to be made from any	Bank Guarantee/ Demand Draft

SN	Basic Requirement	Specific Requirement	Documents required
		Nationalized Bank or Scheduled Commercial Bank in favour of Odisha State Road Transport Corporation, payable at Bhubaneswar.	
PQ3	Legal Entity	- Bidder shall be registered as a Company under Companies Act, 1956/2013 or LLP/ Proprietorship, or Partnership Firm. - Consortium (maximum two members) permitted. Bidder can participate in only one Bid either individually or as part of a Consortium. Associate firm must be in existence for at least three years.	- Copy of Certificate of Incorporation/Registration/ Proprietorship/Partnership deed signed by Authorized Signatory of the Bidder. - Copy of PAN/ TIN/ TAN - Valid GSTIN and copy of GST Registration Certificate with UDIN.
PQ4	Annual Turnover	Minimum cumulative turnover of INR 2 Crores during the last three financial years (FY 2022-23, FY 2023-24, FY 2024-25). or In case of Consortium/Associate, combined turnover considered i.e., 2 Crores, provided Lead Member has minimum INR 1.2 Crores cumulative turnover.	Audited balance Sheet and Profit & Loss account statement of the bidder for each of the last 3 audited financial years with UDIN. (Provisional for FY 24-25 if not audited) Certificate duly signed by Statutory Auditor/ Chartered Accountant of the Bidder for total turnover with UDIN. (Annexure-IX)
PQ5	Net worth	Bidder shall have cumulative positive net worth during the last three financial years. In case of Consortium, Lead Member must have positive net worth individually and combined net worth must also be positive.	Certificate from the Statutory Auditor/ Chartered Accountant clearly stating Positive Net worth as defined in

SN	Basic Requirement	Specific Requirement	Documents required
			this RFP in the stipulated format under Annexure-IX (with UDIN)
PQ6	Relevant Experience	Minimum three years' experience in execution and/or operation of projects involving construction, installation, commissioning and operation of Automatic Vehicle Washing Facilities, Mechanized Cleaning Systems, Interior Deep Cleaning systems, Fleet maintenance facilities. Consortium members' combined experience shall be considered.	Word Order/ LoA / Contract Agreement/ Client Certificate. Resource Creds: Letter head with duly approved by Director/Authorised Person/Manager.
PQ7	Blacklisting	Bidder, including Consortium/Associate members, shall not have been debarred or blacklisted by any State Government, Central Government, or PSU in India for unsatisfactory performance, corrupt or fraudulent practices, or unethical conduct as on bid submission date.	A self-certified letter signed by the Authorized Signatory of the Bidder, Associates and Consortium/ Associate.
PQ8	Authorized Representation from Bidder	Submission of Power of Attorney / Board Resolution authorizing the signatory to sign and submit the Bid. In case of Consortium, Lead Member shall submit authorization.	Original Power of attorney on legal paper/ Board resolution copy. (Annexure V)
PQ9	Non-performance Declaration	Bidder shall declare that during the last three years it has not failed to perform any contract resulting in termination, expulsion, or penalty imposed by judicial, arbitral, or public authority.	A self-certified letter signed by the Authorized Signatory of the Bidder in the stipulated format under Annexure-VII in letterhead.
PQ10	Approach & Methodology	Submission of a detailed proposal covering the project implementation plan, facility layout and space utilization plan, construction and commissioning methodology, operation and maintenance plan, water recycling and RO plant operation strategy, quality assurance	Detailed Technical Proposal document.

SN	Basic Requirement	Specific Requirement	Documents required
		mechanism, SLA compliance framework, manpower deployment plan, implementation timeline, and strategy for servicing OSRTC and third-party vehicles.	

Note:

- *Aggregating the financial and technical capability of any one Associate/Parent of the Bidder for the purpose of meeting the respective Qualifications Criteria required by the Bidder shall be permitted.*
- *The Bidder must submit the Power of Attorney for bidding from its Parent/Associate Company.*
- *Any entity which has been barred or disqualified either by any State Government in India (SG) or any Union Territory Administration in India (UT) or Government of India (GoI), or any of the agencies of SG/UT/GoI from participating in any project (BOT or otherwise) and the bar subsists as on the date of Bid submission, would be disqualified. It is mandatory to upload the specified documents in support of the above Eligibility criteria, and the company/firm/Agency shall be disqualified should it fail to provide any of the specified documents.*
- In the event of any defect or deficiency being noticed in the functions of the system, which is attributable to the defective material, design or workmanship, the bidder shall make good the same at his cost.
- In addition to the above, the Bidder, if required by the TIA, shall promptly furnish further information regarding his capability, and he should extend all possible cooperation to the representatives of the TIA for assessing his capability during the actual visit to his works /office.
- The technical experience and financial capabilities of any other Group Company or holding company or subsidiary company of any Bidder shall not be considered for evaluation.
- OSRTC may seek clarifications from the bidder on the Eligibility Criteria on the uploaded documents, however no additional document can be produced by the Bidder as Eligibility Criteria clarification except the documents uploaded in bid. Any of the clarifications by the bidder on the documents uploaded against the Eligibility Criteria should not have any financial implications.

5.4 : Selection Procedure

The selection of the Bidder shall be carried out through the **Highest Cost Based Selection (HCBS)** method. The minimum monthly lease rent for utilization of OSRTC land shall be predetermined and fixed by OSRTC. The Bidder quoting the highest monthly lease rent for utilization of OSRTC land, in accordance with the Financial Proposal format specified in this RFP, shall be considered as the **H1 Bidder**.

Only those Bidders who successfully meet the prescribed Eligibility Criteria shall be considered for financial evaluation under this tender. The Financial Proposals of the qualified Bidders shall be opened on the date and time as determined and communicated by OSRTC (Tender Issuing Authority). The Bidder quoting the highest monthly lease rent for utilization of OSRTC land while complying with all conditions of the RFP shall be selected for award of the Project.

5.5 Evaluation of Financial Bid

- The bidder should necessarily give the financial details in Annexure XII: Format for Financial Proposal of this RFP. All the financial details should be given in the prescribed format only and in accordance with the details and terms and conditions as mentioned in this RFP (hence the bidder is expected to understand the RFP in all respects). In case the selected bidder does not quote for or provision for any other expenses required to meet the requirements of the RFP, he shall be solely responsible for those and would be required to provide them, without any additional cost to TIA.
- The bidder should also provide the detailed break-up of the Tax/ Charges which bidder would be uploading to Government against every transaction separately with Financial Proposal.
- The Financial Proposal shall not contain any technical information.
- The Eligibility criteria should not contain any financial information, if found the same shall be considered as rejected.
- The holding or acquisition of equity or control, as above, shall include direct or indirect holding/ acquisition, including by transfer, of the direct or indirect legal or beneficial ownership or control, by persons acting for themselves or in concert and in determining such holding or acquisition, OSRTC shall be guided by the principles, precedents and definitions contained in the Securities and Exchange Board of India (Substantial Acquisition of Shares and Take-overs) Regulations, 1997, or any substitute thereof, as in force on the date of such acquisition. The Bidder shall promptly inform OSRTC of any change in the shareholding, as above, and failure to do so shall render the Bidder liable for disqualification from the Bidding Process.

5.6 Selection of Bidder

- The Bidder/s whose Bid is adjudged as responsive in terms of RFP and the Highest in the Financial Bid (H1) shall be declared as the selected Bidder/s (the “Successful Bidder/s”).
- If two or more Bidder have the lowest in the financial bid, then OSRTC shall award the work to the bidder with the highest Turnover and comprehensive presentation.
- After selection, a Letter of Award (LoA) shall be issued, in duplicate, by OSRTC to the Successful Bidder and the Successful Bidder shall, within 15 (fifteen) days of the receipt of the LoA, the bidders shall have to sign and return the duplicate copy of the LoA in acknowledgement thereof. In the event the duplicate copy of the LoA, duly signed by the Successful Bidder is not received by the stipulated date, OSRTC may, unless it consents to extension of time for submission thereof, appropriate the EMD of such Bidder as mutually agreed genuine pre-estimated loss and damage suffered by OSRTC on account of failure of the Successful Bidder to acknowledge the LoA.
- After acknowledgement of the LoA as aforesaid by the Successful Bidder, the Contract Agreement shall be executed between TIA and the Successful Bidder within 30 days from the date of issue of LoA.
- The Successful Bidder shall not be entitled to seek any deviation, modification, or amendment to the Contract Agreement.

5.7 Contacts during Bid Evaluation

Bids shall be deemed to be under consideration immediately after they are opened and until such time as OSRTC makes official intimation of award/ rejection to the Bidder. While the Bids are under consideration, the Bidder and/ or their representatives or other interested parties are recommended to refrain from contacting by any means, OSRTC and/ or their employees/ representatives on matters related to the Bids under consideration.

5.8 Signing of Contract

The Agreement will be signed as per RFP, after selection of Successful Bidder. TIA shall have the right to annul the award in case there is a delay of more than 30 days in signing of the Agreement from the date of issue of LoA by TIA, for reasons attributable to the selected bidder.

5.9 Failure to Agree with the Terms & Conditions of the RFP

Failure of the successful bidder to agree with the terms and conditions of this RFP shall constitute sufficient grounds for the annulment of the award, in which event TIA may call for new proposals and appropriate the Performance Bank Guarantee or EMD paid by the selected bidder.

5.10 Performance Security

Performance Security is governed for supplies and services as follows:

- The successful bidder shall carry out all supply and delivery obligations in full conformity with the requirements of this RFP, applicable petroleum sector safety standards, and to the satisfaction of OSRTC.
- The Earnest Money Deposit (EMD) submitted during bid submission shall be refunded to the successful bidder upon submission and verification of the Performance Security.
- The selected bidder shall furnish a Performance Security (PS) equivalent to **5%** of the total contract value, within 15 business days from the date of issue of the Letter of Award (LOA).
- Performance security may be accepted in the form of Insurance Surety Bond, account payee demand draft, fixed deposit receipt, Security including e-Bank Guarantee from any of the scheduled commercial banks having branches in Odisha. For the avoidance of doubt, Scheduled Bank shall mean a bank as defined under Section 2(e) of the Reserve Bank of India Act, 1934.
- The Performance Security may be invoked or adjusted by OSRTC in cases of:
 - a. **Non-performance or breach of contractual obligations.**
 - b. **Imposition of penalties or fines for lapses in service quality.**
 - c. **Recovery of any dues or liabilities arising from the Agency's actions.**
- Upon satisfactory completion of all contractual obligations and issue of completion confirmation by the competent OSRTC authority, the Performance Security shall be released within 30 days.
- No interest shall be payable in the Performance Security amount.

- In case of partial invocation, the Agency shall replenish the equivalent amount within 15 days of such invocation; failure to do so may result in contract termination and forfeiture of the remaining security amount.

5.11 Execution of Agreement

- After acknowledgement of the Letter of Award (LoA) as aforesaid by the selected firm, it shall execute the Contract Agreement within the period of 30 days from the date of issuance of Letter of Award (LoA) and submission of performance security. The selected Agency shall also deposit performance security before the execution of the contract agreement. The successful bidder shall not be entitled to seek any deviation in the Agreement.
- The Authority shall not be liable to render assistance to the Bidder in securing or in arranging or providing transport for the ordered Buses.
- The Bidder shall allow reasonable facilities and free access to his works and records to the Depot Manager, or any other Officer nominated by the Authority for the purpose of ascertaining the progress of the deliveries under the contract.

6. Scope of the Project

For convenience, first party i.e. OSRTC shall be called as “TIA” and second party i.e. successful Bidder as “Agency”.

The scope of the Project includes design, financing, construction, installation, commissioning, operation, maintenance and transfer of Automatic Bus Washing Facility at Malatipatpur depot, Puri of Odisha State Road Transport Corporation (OSRTC) through Public Private Partnership (PPP) mode.

The broad scope of work under the Project shall include, but not be limited to, the following:

6.1 General Scope

The Agency shall develop the Project on approximately 3,000 sq. ft. of land to be provided by OSRTC within Malatipatpur Bus Stand and shall be responsible for all activities necessary to establish and operate the Facility in accordance with Good Industry Practices and applicable laws.

The Agency shall bear all costs associated with the Project and no financial assistance, viability gap funding or minimum revenue guarantee shall be provided by OSRTC.

The Project shall comprise the development of:

- An Automatic Bus Washing Facility;
- An Interior Deep Cleaning Facility for buses;
- Water treatment, recycling and reuse systems;
- Associated civil, mechanical, electrical and plumbing infrastructure;
- Utility services and ancillary facilities are necessary for efficient operations.

- Preference shall be given to OSRTC Buses for washing and interior deep cleaning.

The Agency shall be entitled to utilize the spare capacity of the Facility for servicing third-party vehicles in accordance with the provisions of this RFP.

OSRTC reserves the right to expand or modify the scope based on operational requirements, increase in fleet size, or addition of new depots during the contract period, and the selected Agency shall comply with such requirements under mutually agreed terms.

6.2 Detailed Engineering, Planning and Approvals

The Agency shall:

- Conduct detailed site assessment and verification of site conditions;
- Prepare architectural layouts, engineering drawings and technical designs;
- Develop structural, mechanical, electrical and plumbing designs;
- Submit drawings and designs to OSRTC for review and approval before execution;
- Plan the facilities to ensure smooth ingress, egress and circulation of buses;
- Obtain all statutory approvals, registrations, licenses and permissions required for construction and operation of the Facility;
- Comply with all applicable building regulations, safety standards and environmental requirements.

6.3 Civil and Structural Works

The Agency shall execute all civil and structural works required for establishment of the Facility, including but not limited to:

- Site clearing, grading and preparation;
- Construction of RCC foundations and equipment pedestals;
- Construction of RCC Automatic Bus Washing Ramp suitable for standard buses operated by OSRTC;
- Development of a covered washing shed with adequate clear height and width;
- Construction of a dedicated Interior Deep Cleaning Bay;
- Development of underground collection pits and water storage tanks;
- Construction of drainage channels with heavy-duty gratings;
- Construction of sludge settling chambers;
- Construction of oil and grease traps;
- Development of pump rooms and utility rooms;
- Internal paving and circulation arrangements;
- Any other ancillary civil works necessary for completion and operation of the Facility.

6.4 Automatic Bus Washing Facility

The Agency shall supply, install, test and commission a fully automatic bus washing system suitable for continuous commercial operations. This must also include provision for the recycling of the water used for the washing operations.

The system shall include, at a minimum:

SL NO.	Description	Specification	Unit	Qty.
1	AUTOMATIC BUS WASHER – 3B PIVOT	Max wash length: 15 m. Max wash width: 2.5 m. Max wash height: 4.0 m No. of brushes:3 (2 nos vertical and 1 no Horizontal) Overlapping tical brushes for side, front and rear wash contour following horizontal brush for top wash Power requirement: 415 VAC, 50 Hz, 5.8kw.	Nos.	1
2	Industrial High Pressure washer model: Tornado	Input supply voltage(V) - 3o,415+10%/-15% Max operating pressure (bar)-160 Max Water consumption (LPM)- 11 Type for gun - Trigger gun Trigger Gun controlled pump mechanism Length of output Hose (m) - 12 Type of Water Nozzle - Jet & Spray Type of Product - Trolley with 2 wheels Material of Construction - Powder coated Steel / Aluminum Overall Dimensions(mm) - 950 X 630 X 1060 Approximate Weight (kg) -80	Nos.	1
3	Under Chassis Washer	Machine Type: Twiad rotating nozzles - Drive through No. of nozzles- 4nos Max. cycle Time per Bus- 40 sec Max Rotating Speed of Roter arm- Min.500 RPM Total connected load- 5.5 KW Approximate Weight (kg)- 200	Nos.	1
4	Water Recycling Plant 4000LPH	Waste water handling capacity-4000 liter / hour FRP MEDIA bed filter Sludge collection tank with beg holders power requirements 230 VAC, 50 HZ, 2.5 kw	Nos.	1
5	Suction - water pump	Head - 24"X24"X13" Max Flow Rate - 540 m3/Hr Speed - 1500 RPM Voltage - 220-280 power supply Ac - 15HP	Nos.	1
6	1000 LPH RO Water Treatment Plant	1000 LPH (liters per hour) RO Water Treatment Plant having a multi-stage filtration procedure including pre-filters, reverse osmosis membranes, and post-filters	Nos.	1
7	80 LTR VACUUM CLEANER	80 LTR VACUUM CLEANER	Nos.	2

Any other equipment and ancillary requirements necessary for efficient and reliable washing operations. The equipment installed shall be new, energy-efficient, of proven technology and designed to withstand local operating conditions.

6.5 Interior Deep Cleaning Facility

The Agency shall establish and operate a dedicated facility for deep cleaning of bus interiors.

The activities under this scope shall include, but not be limited to:

- Vacuum cleaning of passenger seats and flooring;
- Removal of dust and debris from interior surfaces;
- Cleaning of driver cabins and dashboards;
- Cleaning of handrails, grab handles and partitions;
- Cleaning of luggage racks and overhead areas;
- Cleaning of windows and interior panels;
- Steam cleaning and stain removal from seats and upholstery;
- Floor scrubbing and intensive cleaning;
- Sanitization and deodorization of bus interiors;
- Engine and Radiator Cleaning: Technicians will clean the engine components and radiators.
- Reassembly and Final Inspection: Reinstall cleaned items and perform a final inspection.
- Pest Control: Technicians will inspect & ensure compliance.
- Periodic deep-cleaning programs as may be required by OSRTC;
- Provision of all tools, equipment, cleaning agents and consumables required for effective execution of the services.
- Handover to DM OSRTC for Operationalization

6.6 Water Collection, Treatment and Recycling System

The Agency shall establish a comprehensive water management system to minimise freshwater consumption and promote sustainable operations.

The scope shall include, but not be limited to:

- Collection of wash water through drainage channels;
- Installation of collection pits and equalization arrangements;
- Sludge separation and sedimentation systems;
- Oil and grease separation units;

- Filtration and treatment systems;
- Installation, testing and commissioning of a Water Recycling Plant of minimum 4,000 LPH capacity or higher approved capacity;
- Treated water storage arrangements;
- Pumps, pipelines and recirculation systems;
- Installation, testing and commissioning of a Reverse Osmosis (RO) Plant of minimum 1,000 LPH capacity, as envisaged in the DPR;
- Storage arrangements for RO-treated water;
- Integration of the Water Recycling Plant and RO Plant with the overall water management system;
- Instrumentation and controls for monitoring system performance.

The Agency shall ensure that:

- No untreated wastewater is discharged outside the premises;
- Sludge and rejects are disposed of in accordance with applicable environmental norms;
- Membranes, filter media and treatment consumables are periodically replaced;
- Maximum feasible reuse of treated water is achieved.

6.7 Electrical, Mechanical and Utility Infrastructure

The Agency shall provide all utility infrastructure necessary for operation of the Facility, including:

- Electrical distribution panels and motor control centres;
- Internal electrical wiring and cabling;
- Earthing and lightning protection systems;
- Illumination and lighting arrangements;
- Power connections for all machinery and equipment;
- Plumbing and piping systems;
- Water supply arrangements;
- Compressed air systems;
- Backup arrangements for uninterrupted operations;
- Safety equipment and fire protection systems as per applicable standards; and any other infrastructure as per requirement.

6.8 Operation and Maintenance

During the Period of the Contract, the Agency shall be responsible for comprehensive operation and maintenance of the Facility.

The responsibilities shall include, but not be limited to:

- Deployment of adequate technical, operational and supervisory manpower;
- Operation of the Automatic Bus Washing Facility;
- Operation of the Interior Deep Cleaning Facility;
- Preventive maintenance of all civil, electrical and mechanical assets;
- Breakdown maintenance and prompt rectification of defects;
- Replacement of defective and worn-out components;
- Maintenance of the Water Recycling Plant and RO Plant;
- Procurement of cleaning chemicals, lubricants and consumables;
- Housekeeping and upkeep of the Facility;
- Compliance with labour laws, environmental requirements and statutory obligations;
- Maintaining safety standards throughout the Facility.

6.9 Services to OSRTC Buses

The Agency shall ensure that:

- OSRTC buses receive priority in availing of the services;
- Third-party operations do not adversely impact OSRTC operations;
- All services are provided to OSRTC buses at rates equivalent to 50% (Fifty Percent) of the prevailing market rates charged to third-party customers for similar services;
- Prevailing market rates are prominently displayed at the Facility;
- Records of rates charged to third-party customers are maintained and produced before OSRTC whenever required.

6.10 Third-Party Operations

Subject to fulfilment of obligations towards OSRTC, the Agency may utilize the spare capacity of the Facility for providing services to:

- Private buses;
- Tourist coaches;
- Contract carriage operators;
- Institutional fleet operators;
- Other commercial vehicles permitted by OSRTC.

The Agency shall retain the revenue generated from such operations.

OSRTC shall not provide any minimum business guarantee, minimum assured volume or compensation for lower utilization of the Facility.

6.11 Terms & Conditions of Contract

The following Terms and Conditions shall form part of the Contract:

- OSRTC shall provide approximately 3,000 sq. ft. of land at Malatipatpur Depot on lease for development of the Automatic Bus Washing and Interior Deep Cleaning Facility.
- The Agency shall complete the design, construction, installation, testing and commissioning of the Facility within 120 days from the Appointed Date.
- The Period of contract shall be 3 (Three) years, extendable as per the OGFR Guidelines, from the Commercial Operation Date (COD).
- The Agency shall invest at its own cost in terms of development of the entire Facility and no capital contribution, viability gap funding or minimum revenue guarantee shall be provided by OSRTC.
- The Monthly Fixed Lease Rent shall become payable from the Commercial Operation Date (COD) and shall be remitted by the Agency to OSRTC within the stipulated timeline specified in the Agreement. Any delay in payment shall attract penalties as defined under the contract provisions.
- The monthly lease rent amount shall be fixed by OSRTC and shall remain payable throughout the lease period irrespective of facility utilization levels or business volume.
- The Agency shall be permitted to provide services to third-party buses and commercial vehicles and retain the revenues generated therefrom, subject to fulfillment of obligations towards OSRTC.
- The Agency shall always accord priority to OSRTC buses and ensure that third-party operations do not adversely affect OSRTC operations. The Agency shall comply with prescribed quality standards, turnaround timelines, and Service Level Agreements (SLAs).
- The Agency shall provide all services to OSRTC buses at rates equivalent to 50% (Fifty Percent) of the prevailing market rates charged to third-party customers for similar services.
- The Agency shall prominently display the approved market rates at the Facility and maintain records thereof for inspection by OSRTC.
- The Agency shall deploy adequate manpower and maintain all civil, mechanical, electrical and treatment systems, including the Water Recycling Plant and RO Plant, in good operating condition throughout the Concession Period.
- The Agency shall comply with all applicable statutory requirements relating to labour, taxation, environmental protection, safety and other applicable laws and regulations.
- OSRTC or its authorized representatives shall have the right to inspect the Facility and review its operations, records and maintenance activities at any time during the Concession Period.
- Failure to pay the Monthly Lease Rent, persistent non-performance, abandonment of the Project or material breach of the Agreement shall constitute an Event of Default and may lead to termination of the Contract.
- The Agency shall not assign, transfer or sublet the Contract without prior written approval of OSRTC.

- The Agency shall maintain complete operational records including service receipt, inspection, bills, inventory management, and performance tracking, and shall submit periodic reports to OSRTC as required.
- Upon expiry or earlier termination of the Contract Period, the Agency shall transfer to OSRTC, free from all encumbrances and without any additional cost, all Project Assets created under the Project, including civil structures, Automatic Bus Washing Equipment, Interior Deep Cleaning Equipment, Water Recycling Plant, RO Plant, utility systems and all other fixed assets, in good operating condition, subject to normal wear and tear.
- In the event of Force Majeure conditions affecting facility operations, relief provisions shall be governed in accordance with terms specified in the Agreement subject to approval of OSRTC.
- The decision of OSRTC in matters relating to interpretation and implementation of the Contract shall be final and binding, subject to the provisions relating to dispute resolution.

6.12 Availability of Space Details

The bidder should submit a pre-inspection report of the concerned depot regarding the availability of necessary space.

The availability of spaces with a minimum fixed amount of monthly rate is given in the table below:

SN	Name of the Bus Stand	Available Space (in Sq. Ft.) *	Minimum Unit Monthly Rent per Sq. Ft.	Minimum Total Monthly Fixed Rent
1	Malatipatpur	3000	25	75,000

**The area availability is tentative and subject to change based on availability.*

** The financial proposal of the bidder should be higher than the Minimum Total Monthly Fixed Rent.*

** The rent shall be subject to an annual escalation of 5% over the prevailing rent amount.*

7. Open Clause

- OSRTC reserves the right to revise, modify or alter the minimum Monthly Lease Rent stipulated in this RFP based on the actual area handed over, availability of space, site conditions, additional facilities proposed to be accommodated, or any other operational requirement deemed necessary in the interest of the Project, at any time prior to award of the Contract.
- The Bidders shall have no claim whatsoever against OSRTC on account of such revision or modification. The decision of OSRTC in this regard shall be final and binding on all Bidders.
- Further, OSRTC reserves the right to accept or reject any or all Proposals, annul the bidding process, modify the scope of work, or withdraw the RFP at any stage without assigning any reason and without incurring any liability to the Bidders.
- Any substantial increase in the allotted space or no of facilities, if applicable, shall be incorporated through suitable amendment to the Agreement. In such cases, the Agency shall furnish additional Performance Security proportionate to the enhanced scope within thirty (30) days from the date of issuance of such amendment, in the same form and manner as prescribed under the RFP and Agreement.

Note: In case there is an inordinate delay beyond fifteen (15) days in approval by OSRTC for undertaking major refurbishment, replacement, or repair of plant infrastructure or any works requiring prior approval, the Agency shall not be held responsible for execution of such pending works during the period of delay. However, upon issuance of a fresh approval or request by OSRTC, the Agency shall carry out a revised inspection and submit an updated cost estimate or implementation plan, which shall remain valid for a further period of fifteen (15) days only. The Agency shall not be held liable for any operational loss, or consequential impact arising due to delay in approval by OSRTC.

8. Termination For Default

OSRTC may terminate the Contract by issuing a written notice to the Agency upon occurrence of any of the following Events of Default by the Concessionaire:

- Failure to commence the work within the stipulated period after execution of the Agreement;
- Failure to complete the Project within the prescribed construction period, except for reasons attributable to OSRTC or Force Majeure;
- Failure to pay the Monthly Lease Rent to OSRTC for a period of three (3) consecutive months;
- Persistent failure to maintain the prescribed service levels or provide services to OSRTC buses as stipulated in the Agreement;
- Unauthorized assignment, transfer, subletting or creation of third-party rights over the Project or allotted space without prior approval of OSRTC;
- Abandonment or discontinuance of operation of the Facility without valid reason;
- Submission of false information or material misrepresentation during the bidding process or during the Contract Period;
- Insolvency, liquidation, winding up or dissolution of the Agency;
- Material breach of any provisions of the Agreement which remains uncured within 30 days from the date of receipt of notice from OSRTC.
- Prior to termination, OSRTC shall issue a notice specifying the default and provide the Agency an opportunity to remedy the same within the prescribed cure period. In the event the default is not cured within the stipulated period, OSRTC may terminate the Agreement, forfeit the Performance Security, take possession of the Project Site and Project Assets, and make such arrangements as may be necessary for continuation of the services.
- Upon termination, the Agency shall peacefully hand over the Project Site and all Project Assets developed under the Project to OSRTC, free from all encumbrances and in good operating condition, subject to normal wear and tear, without any claim for compensation, except as otherwise provided in the Agreement.
- The Agency shall be liable for blacklisting and debarment from participation in future tenders of OSRTC and other Government entities under the following circumstances:

- a. Engagement in dishonest, fraudulent, or unethical practices during bidding or execution of the Project.
- b. Submission of forged or fabricated documents or advancing claims based on falsified information.
- c. Use of substandard or spurious materials and machinery compromising operational safety of the buses.
- d. Concealment or suppression of material facts or gross misrepresentation affecting contractual execution.
- e. Any act adversely affecting public safety, government property, or involving matters of national security.

Any grounds for blacklisting as specified under applicable provisions of the Odisha General Financial Rules (OGFR) and directions issued by the Finance Department, Government of Odisha.

9. Payment Terms

- The Performance Bank Guarantee submitted by the Agency shall remain valid from the commencement of the Contract until completion of the Lease Period, including the applicable claim period. Any claim, recovery, penalty, outstanding lease rent, or dues remaining unsettled after expiry or termination of the Agreement shall be recoverable from Performance Security. The decision of the Chairman-cum-Managing Director, OSRTC in this regard shall be final and binding upon the Agency. No interest shall be paid by OSRTC on Performance Security.
- Payments towards services undertaken for OSRTC shall be made by OSRTC to the Agency based on the number of buses utilising the facilities and accepted during the billing period at the per service provision rates for OSRTC buses.
- The Agency shall submit monthly invoices, within first five (5) working days, for services provided to OSRTC buses along with supporting service records.
 - a. The invoices shall contain details of the buses serviced, date of service and type of services rendered.
 - b. All invoices and supporting documents shall be duly verified and certified by the authorized officials of OSRTC/concerned Depot prior to processing of payment.
 - c. OSRTC reserves the right to seek clarifications and verify the records submitted by the Agency.
 - d. The Agency shall also submit proof of payment of the applicable Monthly Lease Rent to OSRTC along with the monthly invoice.
 - e. Applicable tax invoices and statutory details
- Upon verification by designated OSRTC officials, payments shall be processed and released within fifteen (15) days or within timelines prescribed under applicable financial procedures.

- Electricity charges, water charges, drainage charges, municipal levies, and any other utility expenses related to operation of the facility shall be borne and paid directly by the Agency during the lease period. Separate meters shall be installed by the agencies for the same, at their own cost.
- The Agency shall be responsible for payment of all applicable taxes, duties, GST, or statutory levies arising out of execution of the Agreement and shall comply with all applicable taxation laws under intimation to OSRTC.
- The Agency shall deploy qualified and competent technical and operational manpower for plant operations and shall be solely responsible for payment of wages, statutory benefits, insurance, and all employment-related liabilities. OSRTC shall bear no responsibility towards manpower engaged by the Agency.
- The Agency shall obtain comprehensive insurance coverage for plant machinery, equipment, manpower, third-party liabilities, and operational risks during the contract period and shall submit proof of such insurance within fifteen (15) days from commencement of operations. Any accident, injury, loss of life, or damage occurring within the leased premises shall be the sole responsibility of the Agency.
- The Agency shall comply with all applicable laws and regulations including Labour Laws, Factory Act, Environmental Regulations, Workmen Compensation Act, Industrial Disputes Act, and other statutory provisions. Any dispute or liability arising out of non-compliance shall rest solely with the Agency.
- The Agency shall not transfer, assign, sublease, or subcontract the Project or lease rights without prior written approval of OSRTC. Any change in ownership structure, partnership, or consortium composition shall require prior approval of OSRTC.
- The Agency shall maintain the leased premises in clean, safe, and hygienic condition at all times. In case of misuse, negligence, or deterioration of premises attributable to the Agency, OSRTC shall have the right to recover damages or terminate the Agreement.
- The Agency shall obtain and maintain all necessary licenses, registrations, permits, and statutory approvals required for operation of the facilities. OSRTC shall not be liable for any consequences arising from failure to obtain such approvals.
- If the Agency discontinues plant operations or abandons the Project without prior approval of OSRTC during the contract period, the Performance Security and any pending payments shall be liable for forfeiture, and OSRTC shall recover any resulting losses or damages from the Agency.
- In case the Agency operates as a partnership firm or consortium, all partners/members shall be jointly and severally responsible for fulfilment of contractual obligations and liabilities arising under the Agreement.
- Any dispute or legal matter arising out of or in connection with this Contract shall be subject to the jurisdiction of competent courts at Bhubaneswar, Odisha only.

10. Service Penalty Framework

The Agency shall comply with the following minimum Service Level Benchmarks throughout the Contract Period. The penalty for the violation are as follows:

Sl. No.	Service Level Parameter	Benchmark	Penalty
1	Equipment Availability/Uptime	Minimum 95% per month	₹1,000/day for every 1% reduction below 95%, max ₹10,000/month
2	Exterior Bus Washing Turnaround Time	Maximum 15 minutes/bus	₹100 per bus delayed
3	Interior Deep Cleaning Turnaround Time	Maximum 120 minutes/bus	₹100 per bus delayed
4	Breakdown Response Time	Within 4 hours	₹500 per instance
5	Major Breakdown Rectification	Within 48 hours	₹2,000/day beyond limit
6	Priority to OSRTC Buses	100% compliance	₹1,000 per instance
7	Concessional Rates to OSRTC	50% of market rate	Recovery + ₹2,000 penalty
8	Monthly Reports and Invoices	By 10th of succeeding month	₹500/day delay
9	Monthly Lease Rent Payment	By 10th of every month	18% p.a. interest; 3 months default = Event of Default
10	Housekeeping & Cleanliness	Satisfactory condition	₹500 per observation
11	Water Recycling & RO Plant Operation	Continuous during operations	₹1,000/day non-operation
12	Record Maintenance	Maintain and produce records	₹500 per instance

Failure to meet the above Service Level Benchmarks may attract penalties as specified in the Contract and repeated non-compliance may be treated as an Event of Default.

10.1 Lease Rent Default Penalty

- Delay in payment of Monthly Fixed Lease Rent beyond due date shall attract penal interest as specified in the Agreement.
- Non-payment beyond defined cure period shall constitute Material Default and may lead to termination of Agreement and encashment of Performance Security.

10.2 Monitoring and Inspection

- OSRTC shall have the right to inspect facility operations, material quality, testing procedures, and operational records at any time.
- Periodic performance review meetings shall be conducted monthly or quarterly.
- Performance evaluation reports shall form the basis for continuation, penalty imposition, or contract extension decisions.

10.3 Persistent Non-Performance

- The following shall constitute Persistent Default:
 - a. Continuous SLA violation for three consecutive months
 - b. Failure to meet quality standards repeatedly
 - c. Operational shutdown without approval
- OSRTC may initiate termination proceedings upon occurrence of persistent default.

11. Force Majeure

- For the purpose of this Agreement, Force Majeure shall mean any event or circumstance beyond the reasonable control of either Party, which could not have been prevented through reasonable diligence and which directly affects the performance of obligations under the Contract. Such events shall not include circumstances arising due to negligence, default, or lack of financial capability of either Party.
- Force Majeure events may include, but shall not be limited to, acts of God, natural calamities, floods, earthquakes, cyclones, epidemics, pandemics, war, acts of terrorism, civil commotion, riots, strikes not attributable to the Agency, governmental restrictions, quarantine regulations, embargoes, explosions, or any other event rendering operation of the facilities or performance of contractual obligations wholly or partially impossible.
- If either Party is prevented from performing its obligations under the Agreement due to occurrence of a Force Majeure event, the affected Party shall notify the other Party in writing within fifteen (15) days of the occurrence of such event along with supporting documentary evidence.
- During the continuance of the Force Majeure event, the obligations of the affected Party shall be suspended to the extent impacted, and the timelines for performance including operational milestones shall be extended for the duration of such Force Majeure conditions.
- Non-availability of manpower, raw materials, consumables, machinery components, increase in operational costs, escalation in taxes, duties, levies, or commercial market fluctuations shall not be considered as Force Majeure events and shall not relieve the Agency from fulfilling its contractual obligations.
- Any extension of time granted due to Force Majeure for a specific obligation shall not automatically apply to other contractual obligations unless expressly approved by OSRTC.
- If the Force Majeure situation continues for a continuous period exceeding three (3) months and

materially affects execution of the Project, either Party shall have the right to seek mutual consultation for continuation, modification, or termination of the Agreement. In such case, neither Party shall be entitled to claim damages from the other, subject to settlement of obligations performed prior to such occurrence.

- The Agency shall not be liable for imposition of penalties, forfeiture of Performance Security, or termination of the Agreement to the extent that delay or non-performance is directly attributable to a duly accepted Force Majeure event.

ANNEXURES

Annexure I: Covering Letter (On the Letterhead of the Applicant)

To

Date: _____

The General Manager (Estates)
Odisha State Road Transport Corporation (OSRTC)
Paribahan Bhavan, Sachivalaya Marg, Unit-II,
Bhubaneswar-751001, Odisha

Ref: **“RFP for “Developing Automatic Bus Washing Facility At Malatipatpur Bus Stand through PPP ”.**

Being duly authorized to represent and act on behalf of..... (hereinafter referred to as “the Applicant”) and having reviewed and fully understood all of the information provided in the RFP document provided by the Authority in respect of the captioned selection, the undersigned hereby uploads the Applications in response to the RFP.

1. I/We have studied the RFP document carefully and understand that we shall have no claim, right or title arising out of any documents or information provided to us by the Authority in respect of any matter arising out of or concerning or relating to the Selection Process.
2. This statement is made for the selection purpose of qualifying as an Applicant for the selection.
- I/We shall make available to the Authority any additional information it may find necessary or requires supplementing or authenticating the qualification statement.
3. I/We certify that in the last three years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award, nor have we been expelled from any project or contract by any public authority nor have any contract terminated by any public authority for breach on our part.
4. I/We understand that you may cancel the Selection Process at any time and that you are neither bound to accept any application that you may receive nor to invite the Applicants, without incurring any liability to the Applicants.
5. My/Our Application is consistent with all requirements of submission as stated in the Selection Document or in any of the subsequent communications issued by the Authority. I/We would be solely responsible for any errors or omissions in our application.
6. I/We understand that any omission, commission or mistake in facts provided by us will make our application invalid at any time during the Selection Process and also after the Selection; the Authority reserves the right to take appropriate action accordingly.
7. I/We understand that the Authority reserves the right to accept or reject any or all the Applications and reserves the right to withhold and/or cancel the Selection Process without assigning any reason or otherwise.
8. I/We hereby irrevocably waive any right which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Authority in connection with the Selection of

Agencies, or in connection with the Selection Process itself, in respect of the above-mentioned activities and the terms and implementation thereof.

9. I/We agree and undertake to abide by all the terms and conditions of the RFP Document.
10. I/We upload cost of RFP document of Rs. _____/- (Rupees _____ Only) vide _____ [DD no./ BD No., name of bank] to the Authority in accordance with the RFP Document.
11. I/We offer an EMD of Rs. _____/- (Rupees _____ Only) vide _____ [DD no./ BD No., name of bank] to the Authority in accordance with the RFP Document.
12. Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in my/our Application, i/we hereby represent and confirm that my/our Application is unqualified and unconditional in all respects.

Signature of the Authorized Person

Name of the Authorized Person

Dt -----

Annexure II: Request for Clarification

The bidder requiring specific points of clarification may communicate with OSRTC during the specified period using the following format.

Bidder's Request for Clarification				
<<Name of Organization submitting query/request for clarification>>				
<<Full address of the Organization including e-mail, phone and fax for all points of contact>>				
Sl. No.	RFP Reference(Section No., Clause,PageNo.)	ContentofRFP	ClarificationSought	OSRTC Response(space to be leftblankbytheBid der)
1				
2				
3				

Annexure III: Details of Bidder

Sl. No.	Details	Description
1	Name of the firm	
2	Status(Legal entity)	
3	Address with pin code	
4	Contact person (Management)	
5	Contact number	
6	Fax No.	
7	Mobile No.	
8	Email Id.	
9	Web address	

.....

Signature of the Authorised Person

.....

Name of the Authorised Person

Date

Annexure IV: Power of Attorney (On Stamp Paper)

(On Requisite Stamp Paper)

KNOW ALL MEN by these presents that we, _____ [name of the company/partnership/ proprietary firm], a _____ [Company/partnership/ proprietary firm] incorporated under the _____ [Insert relevant act], having its Registered Office at _____ (hereinafter referred to as “company/partnership/ proprietary firm”):

WHEREAS in response to the Invitation for Request for Proposal (RFP) for “**Developing Automatic Bus Washing Facility At Malatipatpur Bus Stand through PPP**”, the company/partnership/ proprietary firm is submitting its Application for the Project issued by the OSRTC and is desirous of appointing an attorney for the purpose thereof.

Whereas the company/partnership/ proprietary firm deems it expedient to appoint Ms./Mr. _____ daughter/son of _____ resident of _____, holding the post of _____ as the Attorney of the Company.

NOW KNOW ALL MEN BY THESE PRESENTS, that _____ [name of the Company] do hereby nominate, constitute and appoint _____ [name & designation of the person] son/daughter/wife of _____ as its true and lawful Attorney so long as she/ he is in the employment of the company/partnership/ proprietary firm to do and execute all or any of the following acts, deed and things for the company/partnership/ proprietary firm in its name and on its behalf, that is to say:

- To act as the company/partnership/ proprietary firm official representative for uploading the Application for the Project and other relevant documents in connection with the RFP.
- To sign all documents in relation to the Application (including clarifications and queries to the RFP) and participate in Applicants and other conferences, respond to queries, upload information/documents, sign and execute contracts and undertakings consequent to acceptance of the Application.
- To upload documents, receive and make inquiries, make the necessary corrections and clarifications to the Project documents, as may be necessary.
- To sign and execute contracts relating to the Project, including any variations and modifications thereto.
- To represent the company/partnership/ proprietary firm at meetings, discussions, negotiations and presentations with Authority, Government Authorities, Independent Engineer and any other Project related entity.
- To receive notices, instructions and information for and on behalf of the company/partnership firm.
- To execute all necessary agreements or documents for implementation of the Project, including the Agreement for and on behalf of the company/partnership/ proprietary firm; and
- To do all such acts, deeds and things in the name and on behalf of the company/partnership/ proprietary firm as necessary for the purpose aforesaid.

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

The common seal of [name of the company/partnership/ proprietary firm] was here unto affixed pursuant to a resolution passed at the meeting of Committee of Directors held on the ____ day of _____, 20____ in the presence of [name & designation of the person] and countersigned by [name & designation of the person] of the company/partnership/ proprietary firm of [name of the company/partnership/ proprietary firm]	----- [name & designation of the person] [name & designation of the person]
--	--

Instructions:

- 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.
- Wherever required, the Applicant should upload for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favor of the person executing this power of attorney for the delegation of power hereunder on behalf of the Applicant.
- For a power of attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the power of attorney is being issued. However, the power of attorney provided by Applicants from countries that have signed the Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostille certificate.

Annexure V: Non-Blacklisting Declaration*{Company Letter head}*

Format of self-certificate stating that the Entity/Promoter/s / Director/s of Entity are not blacklisted. Anti-Blacklisting Certificate

M/s (Name of the bidder), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter(s)/ director(s) are not barred by State Government / any other Government entity or blacklisted by any state government or central government / department / Local Government/Agency in India or from abroad from participating in Project/s, either individually or as member of a Consortium/ Associate/JV as on the (Last date of submission of bid).

We further confirm that we are aware that our application for **“Developing Automatic Bus Washing Facility At Malatipatpur Bus Stand through PPP”** would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this RFP at any stage of the bidding process or thereafter during the agreement period. Dated this.... Day of..... 2026.

Name of the Bidder

Signature of the Authorized person

Name of the Authorized Person

Annexure VI: Self-declaration for Non-Performance*{Company Letter head}*

I/ We.....hereby declare that my/our firm M/Shave successfully executed the work order assigned by the State Government / any other Government entity or any state government or central government / department / Local Government / Agency in India. There is no remark of non-performance or non-compliance in any of our past projects, or any contractual dispute/litigation/arbitration in the recent past. Dated this.....Day of....20.....

Name of the Bidder

Signature of the Authorized person

Name of the Authorized Person

Annexure VII: Technical Capacity of the Bidder

Sl. No.	Name of project	Client / Agency	Period	Cost of the Project	Remarks
1					
2					
3					
4					

Note:

- Supporting document with respect to each work experience to be furnished by the applicants.

Signature of the Authorised Person

Name of the Authorised Person

Date

Annexure VIII: Financial Capacity of the Bidder**Format for CA Certificate**

(The format should be certified by Chartered Accountant with UDIN Certification)

Sl.No.	Financial Year	Turnover(INR Crores)	Networth (in INR Crores)
1	2022-23		
2	2023-24		
3	2024-25		
4	Average		

Name of Bidder's Bankers:

Address of Bidder's Bankers:

UDIN: _____

Instructions

1. The Bidders should provide details of its own Financial Capacity specified in the RFP.

- The Bidder shall attach copies of the balance sheets, financial statements and Annual Reports for 3 years preceding the Bid Due Date.
- The financial statements shall:
- Reflect on the financial situation and turnover of the Bidder.
- Be audited by a statutory auditor/ Chartered Accountant.
- Be complete, including all notes to the financial statements ; and
- Correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).
- Net Worth shall mean (Subscribed and Paid-up Equity + Reserves) less (Revaluation reserves + miscellaneous expenditure not written off + reserves not available for distribution to equity share holders).
- The Bidder shall also provide the name and address of the Bankers to the Bidder.
- The Bidder shall provide an Auditor's Certificate specifying the Net Worth of the Bidder and also specifying the methodology adopted for calculating such Net Worth in accordance with the RFP document.
- The Bidder should also provide an Auditor's certificate specifying the annual turnover of the Bidder.

Dated this _____ day of 20.....

Name of the CA:

Signature of certifying CA

Annexure IX: Format for Statement of No-Deviation (Commercial Terms)

(No Deviation shall be submitted and accepted as a part of Proposal)

We hereby undertake that our offer is unconditional and we have no deviations / modifications with respect to Term & Conditions provided in the RFP Summary, Instruction to Bidders and General Conditions of Contract provided in the RFP Document.

Name of the bidder

Sign of the Authorized Signatory

Name	of	the	Authorized	Signatory
------	----	-----	------------	-----------

Annexure X: Details of Technical Qualified and Experience Personal

To

Date: _____

The General Manager (Estates)

Odisha State Road Transport Corporation (OSRTC)

Paribahan Bhavan, Sachivalaya Marg, Unit-II,

Bhubaneswar-751001, Odisha

Sl. No.	No. of Personnel employed	Period (Years)

Yours faithfully,

Name

Name

of

the

Producer

Annexure XI: Format of Bank Guarantee for EMD**To**

The General Manager (Estates)
Odisha State Road Transport Corporation,
Paribahan Bhavan, Sachivalaya Marg, Unit-II,
Bhubaneswar-751001, Odisha

In accordance with the provisions of the RFP document, (Name and Address of the Bidder) here by deposits with the (Name of the TIA).

We the (Bank or Financial Institution) agree that the Bidder shall have right to demand, not exceeding, full or part of the amount of (amount of guarantee) (In words).

It is one of the terms of said Request for Proposal that the Bidder shall furnish a Bank Guarantee for a sum of Rs. xxxxxxxxxx/- (in words) as Earnest Money Deposit.

M/s. (Hereinafter called Bidder, who are our constituents intends to submit their Bid for the said work and have requested us to furnish EMD in respect of the said sum of Rs. xxxxxxxxxx/- (in words) without any demur, merely on a demand in writing from the Authority stating that the amount claimed is due and payable by the Bidder. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We, the Bank, further undertake to pay to the Authority any money so demanded notwithstanding any dispute raised by the Bidder in any manner whatsoever and our liability under these presents is absolute, unconditional, unequivocal and irrevocable.

We, the Bank, further agree that the Guarantee herein contained shall remain in full force and effect during the period that will be taken for the EMD of the said agreement.

This EMD is valid for a period of (Duration in days (months) in figures and words) from the date of bidding. (The initial period for which this EMD will be valid must be at least days/months longer than the anticipated expiry date of the said RFP (as the case may be) as stated in the 'RFP'. We undertake not to revoke this EMD during its currency without the written consent of the Authority.

The Guarantee hereinbefore contained shall not be affected by any change in the Constitution of the Bank or of the Bidder.

We, the Bank, undertake not to revoke this EMD except with the previous consent of the Authority in writing. This EMD shall be valid up to and we undertake to renew/extend this EMD from time to time till the completion of Bidding process by the Bidder of its obligations under the Contract and/or as demanded by the Authority.

The expressions "the Authority", "the Bank" and "the Bidder" hereinbefore used shall include their respective successors and assignees.

In witness whereof I/We of the Bank have signed and sealed this EMD on the day of 20 being herewith duly authorized.

For and on behalf of the Bank

Signature of authorized Bank official

Name:

Designation:

Stamp/Seal of the Bank:

Signed, sealed and delivered For

and on behalf of the Bank

by the above named

in the presence of:

Witness 1.

Witness 2.

Signature:

Signature:

Name:

Name:

Address:

Address:

Annexure XII: Format for Financial Proposal

To

Date: _____

The General Manager (Estates)

Odisha State Road Transport Corporation (OSRTC)

Paribahan Bhavan, Sachivalaya Marg, Unit-II,

Bhubaneswar-751001, Odisha

Sub: “ RFP for Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP”

Dear Sir,

[Being duly authorized to represent and act on behalf of (name of the Bidder)], having reviewed and fully understood all the requirements of the Request for Proposal (RFP) dated [.....] issued by OSRTC for **“Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP ”**, we hereby provide our Financial Proposal.

- We understand that the services should be provided as per the terms and conditions specified in the RFP, General Condition of Contract and Applicable Laws.
- 1. The Financial proposal for the Project has been quoted by us after taking into consideration all the terms and conditions stated in the RFP, the draft For the Development of the Automatic Bus Washing Facility, Interior Deep Cleaning Facility and other Ancillary Facilities, General Condition of Contract, our own estimates of costs and after careful assessment of all the conditions that may affect the Proposal.
- 2. It is a firm and irrevocable offer and shall remain valid and open for a period of not less than 180 days from the Proposal Due Date. We acknowledge and agree to the submission of an unconditional proposal.
- 3. We acknowledge that, Authority takes no responsibility for ensuring such an exemption and the Bidder will have to deal with the GST issue by itself.
- 4. We acknowledge that the Authority shall not be liable to make any payment to our vendors providing supporting services for the Facility operations.
- 5. The authority retains the right to explore tax-friendly options and arrangements with us as permitted under law.
- We have quoted the Cost for the Development, Modernization, Operation and Maintenance of Automatic Bus Washing Facility, Interior Deep Cleaning Facility and other Ancillary Facilities under Public Private Partnership (PPP) mode after reading of this RFP document, Draft General Condition of Contract and Response to Queries/Amendment documents, breakup between variable and fixed cost, detailed due diligence of the site, GPs, Blocks, District conditions, and likely wear and tear of the buses.
- 6. Our Financial Proposal for “Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP”, as part of the Bidding Option that we have selected, is as follows:

The Bidder shall quote the Fixed Monthly Lease Rent (in INR) for execution of the project during the contract period, which should be higher than the minimum fixed monthly lease rent fixed by the Authority. Selection shall

be based on the bidder offering the highest Fixed Monthly Lease Rent while complying with all terms and conditions of this RFP.

Fixed Monthly Lease Rent payable to OSRTC:-

SN	Particulars	Amount (in Figures)	Amount (in Words)
1	Fixed Monthly Lease Rent payable to OSRTC (in INR)		

** The financial proposal of the bidder should be higher than the Minimum Total Monthly Fixed Rent.*

** The rent shall be subject to an annual escalation of 5% over the prevailing rent amount.*

It is hereby confirmed that we have understood the instructions to the bidders, terms & conditions given in the RFP documents and have thoroughly examined the conditions given in the documents. We are fully aware of the requirements in accordance with the terms & conditions of the RFP. We agree to abide by all the terms & conditions of the tender if the contract is awarded to us.

This Financial Proposal is without any condition.

Yours faithfully,

For and on behalf of (Name of Applicant)

Duly signed by the Authorized Signatory of the Applicant

Name, Title, and Address of the Authorized Signatory

Annexure XIII: Integrity Pact

(On Bidder's letterhead)

To

The General Manager (Estates)
Odisha State Road Transport Corporation (OSRTC)
Paribahan Bhavan, Sachivalaya Marg, Unit-II,
Bhubaneswar-751001, Odisha

Ref: **"RFP for Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP"**

Sir,

M/s..... (Name of the bidder), (the names and addresses of the registered office) hereby certify and confirm our acceptance of all provisions outlined in the Integrity Pact, as well as adherence to the CVC Guidelines and the necessary clauses related to the "Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP".

Name of the Bidder

Signature of the Authorized person

Name of the Authorized Person

Annexure XIV: Format of Consortium/ Associate Agreement to be entered amongst all Members of a bidding Consortium.

[To be on non-judicial stamp paper of Rupees Three Hundred Only (INR 300/-) or appropriate value as per Stamp Act relevant to place of execution, duly signed on each page. Foreign entities submitting Bid are required to follow the applicable law in their country.]

THIS Consortium/ Associate Agreement (hereinafter referred to as “Agreement”) executed on this [date] day of [month], [year] for bidding for Tender No. [“*RFP for Developing Automatic Bus Washing Facility at Malatipatpur Bus Stand through PPP*”. between

1. M/s., a company incorporated under the laws of and having its Registered Office at, (hereinafter called the "Party 1," which expression shall include its successors, executors and permitted assigns);
2. M/s., a company incorporated under the laws of and having its Registered Office at, (hereinafter called the "Party 2," which expression shall include its successors, executors and permitted assigns);

[The Bidding Consortium/ Associate should list the name, address of its registered office and other details of all the Consortium/ Associate Members above.]

for the purpose of submitting the Bid in response to the RFP and in the event of selection as Selected Bidder to follow the requirements as specified in the RFP and ensure execution of the RFP Documents as may have to be entered into with [Employer].

Party 1, Party 2, and Party in are hereinafter collectively referred to as the “Parties” and individually as a “Party”.

WHEREAS RFP stipulates that the Bidders qualifying on the strength of a Bidding Consortium/ Associate shall submit a legally enforceable Consortium/ Associate Agreement in a format specified in the RFP, whereby each Consortium/ Associate Member undertakes to be liable for its Roles and Responsibilities, provide necessary guarantees and pay required fees as required as per the provisions of the RFP, as specified herein.

WHEREAS any capitalized term in this Agreement shall have the meaning ascribed to such term in the RFP document.

NOW THEREFORE, THIS INDENTURE WITNESSTH AS UNDER:

In consideration of the above premises and agreement all the Parties in this Consortium/ Associate do hereby mutually agree as follows:

1. In consideration of the selection of the Consortium/ Associate as the Bidding Consortium/ Associate by Authority, we the Members of the Consortium/ Associate and Parties to the Consortium/ Associate Agreement do hereby unequivocally agree that M/s..... [Insert name of the Lead Member], shall act as the Lead Member as defined in the RFP for self and agent for and on behalf of M/s., and M/s. [the names of all the other Members of the Consortium/ Associate to be filled in here].
2. The Lead Consortium/ Associate Member is hereby authorized by the Members of Consortium/ Associate and

Parties to the Consortium/ Associate Agreement to bind the Consortium/ Associate and receive instructions for and on behalf of all Members. The Roles and Responsibilities of all other members shall be as per the Annexure to this Agreement.

3. The Lead Consortium/ Associate Member shall be liable and responsible for ensuring the individual and collective commitment of each of the Members of the Consortium/ Associate in discharging all their respective Roles and Responsibilities. Each Consortium/ Associate Member further undertakes to be individually liable for the performance of its part of the Roles and Responsibilities without in any way limiting the scope of collective liability envisaged in this Agreement in order to meet the requirements and obligations of the RFP.
4. In case of any breach of any of the commitment as specified under this Agreement by any of the Consortium/ Associate Members, then all Members of the Consortium/ Associate and Parties shall be liable to meet the obligations as defined under this RFP.
5. Except as specified in the Agreement, it is agreed that sharing of responsibilities as aforesaid and obligations thereto shall not in any way be a limitation of responsibility of the Lead Member under these presents.
6. This Consortium/ Associate Agreement shall be construed and interpreted in accordance with the Laws of India and Courts at Bhubaneswar shall have the exclusive jurisdiction in all matters relating thereto and arising there under.
7. It is hereby agreed that the Lead Consortium/ Associate Member shall furnish the Bid Security, as stipulated in the RFP, on behalf of the Bidding Consortium/ Associate.
8. It is hereby agreed that in case of selection of Bidding Consortium/ Associate as the Project Implementing Consortium/ Associate, the Parties to this Consortium/ Associate Agreement do hereby agree that they shall furnish the Performance Security and other commitments to Authority as stipulated in the RFP. The Lead Member shall be responsible for ensuring the submission of the Performance Security and other commitments on behalf of all the Consortium/ Associate Members.
 - a) It is further expressly agreed that the Consortium/ Associate Agreement shall be irrevocable and, for the Project Implementing Consortium/ Associate, shall remain valid over the term of the Project, unless expressly agreed to the contrary by Authority.
9. The Lead Consortium/ Associate Member is authorized and shall be fully responsible for the accuracy and veracity of the representations and information submitted by the Consortium/ Associate Members respectively from time to time in response to the RFP for the purposes of the Bid.
10. It is expressly understood and agreed between the Members of the Consortium/ Associate and Parties that the responsibilities and obligations of each of the Members shall be as delineated as annexed hereto as Annexure forming integral part of this Agreement. It is further agreed by the Members that the above sharing of responsibilities and obligations shall not in any way be a limitation of responsibilities and liabilities of the Members, with regard to all matters relating to the execution of the Bid and implementation of the Project envisaged in the RFP Documents.
11. It is clearly agreed that the Lead Consortium/ Associate Member shall ensure performance indicated in the RFP and if one or more Consortium/ Associate Members fail to perform its/their respective obligations, the

same shall be deemed to be a default by all the Consortium/ Associate Members.

12. It is hereby expressly agreed between the Parties to this Consortium/ Associate Agreement that neither Party shall assign or delegate or subcontract its rights, duties or obligations under this Agreement to any person or entity except with prior written consent of Authority.

13. This Consortium/ Associate Agreement:

- a) has been duly executed and delivered on behalf of each Party hereto and constitutes the legal, valid, binding and enforceable obligation of each such Party.
- b) sets forth the entire understanding of the Parties hereto with respect to the subject matter hereof; and
- c) may not be amended or modified except in writing signed by each of the Parties and with prior written consent of Authority.

IN WITNESS WHEREOF, the Parties to the Consortium/ Associate Agreement have, through Authority, executed these presents and affixed common seals of their respective companies on the Day, Month and Year first mentioned above.

Common Seal of has been affixed in my/ our presence pursuant to Board Resolution dated

For M/s. (Party 1) [Signature of Authorized Representative]
 [Name of the Authorized Representative] [Designation of the Authorized Representative]

Witness 1 [Signature of Witness 1]

Name:

Designation:

Witness 2 [Signature of Witness 2]

Name:

Designation:

Common Seal of has been affixed in my/ our presence pursuant to Board Resolution dated

For M/s. (Party 2) [Signature of Authorized Representative]
 [Name of the Authorized Representative] [Designation of the Authorized Representative]

Witness 1 [Signature of Witness 1]

Name:

Designation:

Witness 2 [Signature of Witness 2]

Name:

Designation:

Role and Responsibility of each Member of the Consortium/ Associate:

1. Roles and Responsibilities of the Party 1 (Lead Consortium/ Associate Member):
2. Roles and Responsibilities of the Party
3. Roles and Responsibilities of the Party

Annexure XV: Format of Power of Attorney to Lead Member of Consortium/ Associate

(On INR.100 Stamp Paper)

Whereas the (Name of the Authority), (the “Authority”) has invited bids from interest parties for the
 (Name of the RFP) (the “Project”). Whereas and (collectively the “Consortium/
 Associate”) being Members of the Consortium/Associate are interested in bidding for the Project in accordance with
 the terms and conditions of the Request for Proposal and other connected documents in respect of the Project, and
 Whereas, it is necessary for the Members of the Consortium/ Associate to designate one of them as the Lead Member
 with all necessary power and authority to do for and on behalf of the Consortium/ Associate, all acts, deeds and things
 as may be necessary in connection with the Consortium/ Associate’s bid for the Project and its execution.

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS

We, M/s having our registered office at, and

M/s., having our registered office at....., and

(hereinafter collectively referred to as the “Principals”) do hereby irrevocably designate, nominate, constitute, appoint
 and authorize M/s....., having its registered office at, being one of the Members
 of the Consortium/ Associate, as the Lead Member and true and lawful attorney of the Consortium/ Associate
 (hereinafter referred to as the “Attorney”) and hereby irrevocably authorise the Attorney (with power to sub-delegate)
 to conduct all business for and on behalf of the Consortium/ Associate and any one of us during the bidding process
 and, in the event the Consortium/ Associate is awarded the Contract, during the execution of the Project, and in this
 regard, to do on our behalf and on behalf of the Consortium/ Associate, all or any of such acts, deeds or things as are
 necessary or required or incidental to the submission of its bid for the Project, including but not limited to signing and
 submission of all applications, bids and other documents and writings, accept the Letter of Award, participate in
 bidders’ and other conferences, respond to queries, submit information/ documents, sign and execute contracts and
 undertakings consequent to acceptance of the bid of the Consortium/ Associate and generally to represent the
 Consortium/ Associate in all its dealings with the Authority, and/ or any other Government Agency or any person, in
 all matters in connection with or relating to or arising out of the Consortium/ Associate’s bid for the Project and/ or
 upon award thereof till the Agreement is entered into with the Authority. AND hereby agree to ratify and confirm and
 do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and
 in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said
 Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us/
 Consortium/ Associate.

IN WITNESS WHEREOF WE THE PRINCIPALS ABOVE NAMED HAVE EXECUTED THIS POWER OF
 ATTORNEY ON THIS DAY OF, 20....

For (Signature, Name & Title)

For (Signature, Name & Title)

For (Signature, Name & Title)

For (Signature, Name & Title)

For

(Executants)

(To be executed by all the Members of the Consortium/ Associate/ associate)

Accepted

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

Witnesses: 1.

Witnesses: 2.