

Tender Call Notice

sudaodisha1990@gmail.com

No. 002 /SUDA

dtd. 05.08.22 /Bhubaneswar

The SUDA invites tender from Service Providing Agency for engagement of Non-Technical Person at SUDA. The details are available in the website i.e. www.sudaodisha.org. The proposal should reach the undersigned on before 05.09.2022(3.00 P.M) & the proposal shall be opened on same day at (4.30P.M). The authority reserves the right to cancel the tender without assigning any reason.

&d/-

Administrative Officer

Date:

**REQUEST FOR PROPOSAL
For Providing
Non-Technical Personnel**

**State Urban Development Agency (SUDA)
Housing and Urban Development Department
Government of Odisha**

Invitation for Bid

RFP No:

Letter No:

Bhubaneswar, Dated: -----

Sealed proposals are invited by the Housing and Urban Development Department from amongst consultancy firms/ agencies for providing Non-technical personnel in the office of **State Urban Development Agency (SUDA) and Valuation organization**, initially for a period of (2) Two year with provision for extension for further one year to be selected on Quality and Cost Based Selection (QCBS) process. The bidders have to submit technical and financial proposal. Further details of the services requested are provided in the various annexures enclosed with this letter.

1. Completed Proposal for the work in prescribed formats shall be received on or before up to **05.09.2022 upto 3.00P.M.-**
2. The sealed proposals can be sent well in advance by registered post or speed post or in person to the Administrative officer, State Urban Development Agency (SUDA), Housing and Urban Development, Government of Odisha, Vivekananda Marg, Near Bhubaneswar Municipal Corporation (BMC), Bhubaneswar-751014. Bidders can also submit proposal by hand to above office.
3. The Proposal received shall be opened on itself at **05.09.2022 4.30 P.M** In the presence of representatives of bidders. Bidders are requested to ensure presence of their representative at the time of opening of the bid, who must submit an authorization letter from the bidder.
4. This RfP includes the following documents:
 - i. This Letter of Invitation
 - ii. Instructions to Bidders (see Annexure -I)
 - iii. Data Sheet and Check List (see Annexure -II)
 - iv. Technical Proposal Standard Forms (see Annexure –III)
 - v. Financial Proposal Standard form (see Annexure—IV)
 - vi. .Terms of Reference (ToR) (see Annexure –V)
 - vii. Standard Contract Document (see Annexure -VI)
5. While all information/data given in the RFP are, to the best of the Client's knowledge accurate within the consideration of scope of the proposed contract, the Client holds no responsibility for accuracy of information and it is the responsibility of the Bidder to check the validity of information/data included in this document.
6. The Client reserves the right to cancel the entire bid process or part of it, at any stage without assigning any reason thereof.

Interested Bidders may obtain further information from the office of the Administrative officer, SUDA, H&UD Dept., Odisha via Tel. 0674-2432317, e-mail: sudaodisha1990@gmail.com.

SD/-

Administrative officer, SUDA
H & UD Dept., Govt. of Odisha

Instructions to Bidders

1. Introduction

These instructions should be read in conjunction with information specific to the consulting services contained in the Covering Letter, Data Sheet and accompanying documents.

The bidder to submit Technical and Financial Proposal and selection shall be based on QCBS.

The Bidder shall bear all costs associated with the preparation and submission of its proposal and contract negotiation.

The Client is not bound to accept any proposal, and reserves the right to annul the selection process at any time prior to award of contract without thereby incurring any liability to the bidder.

In no case, sub-letting of "overall works" would be accepted.

2. Eligible Bidder

- i. In this case, the eligible Bidder is an institute of repute /consultancy firm/ Agency having experience of successfully executing at least one similar project of providing manpower to Government/ Govt. PSUs/ Govt. enterprises for at least 1-year operation with annual contract value of the project awarded being not less than Rs. 10 lakh in last 5 years.
- ii. Agencies which are not having experience in handling similar assignments CAN NOT participate in the bidding process.
- iii. Bidders shall provide evidence of their experience in handling similar projects in terms of work order/ client's certificate. .
- iv. The bidders must have at least 100 persons in their payroll as full time/contractual employees as on 31.03.2022
- v. "Average" Annual turnover of the bidder should be more than Rs.1. Cr

3. Conflict of Interest

Conflict of interest exists in the event of: (i) conflicting assignments, typically monitoring and evaluation/environmental assessment of the same project by the eligible Bidder; (ii) Agencies or institutions who have a business or family relation with the Client directly or indirectly; and (iii) practices prohibited under the anti-corruption policy of the Government of India and Government of Odisha.

4. Disclosure

Bidders have an obligation to disclose any actual or potential conflict of interest. Failure to do so may lead to disqualification of the Bidder or termination of its Contract.

Bidders must disclose if they are or have been the subject of any proceedings (such as blacklisting) or other arrangements relating to bankruptcy, insolvency or the financial standing of the Bidder, including but not limited to appointment of any officer such as a receiver in relation to the Bidder's personal or business matters or an arrangement with creditors, or of any other similar proceedings.

Bidders must disclose if they have been convicted of, or are the subject of any proceedings relating to:

- a) a criminal offence or other serious offence involving the activities of a criminal organization, or where they have been found by any regulator or professional body to have committed professional misconduct;
- b) Corruption including the offer or receipt of an inducement of any kind in relation to obtaining any contract;
- c) Failure to fulfill any obligations in any jurisdiction relating to the payment of taxes or social security contributions.

5. Anti-corruption Measure

Any effort by Bidder(s) to influence the Client in the evaluation and ranking of technical Proposals, and recommendation for award of Contract, may result in the rejection of the Proposal.

A recommendation for award of Contract shall be rejected if it is determined that the recommended Bidder has directly, or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question. In such cases H & UD Dept. shall blacklist the Bidder either indefinitely or for a stated period of time, disqualifying it from participating in any H & UD Dept. related bidding for the said period.

6. Clarification on Provisions of the RFP Document

Interested Bidders may seek clarification on any of the provisions in the RFP document through e- mail to **sudaodisha1990@gmail.com** addressed to the Client's Representative. Such requests for clarification shall be entertained up to **16.08.2022**. Response to all clarification received through e- mail and shall be responded by e-mail.

7. Amendment of the RFP document

At any time before submission of Proposals, the Client may amend the RFP by issuing

an addendum through e-mail and webhosting in the H & UD Dept. and SUDA website i.e. urbanodisha.gov.in and sudaodisha.org respectively.

Any such addendum will be binding on all the Bidders.

To give Bidders reasonable time in which to take an addendum into account in preparing their Proposals, the Client may, at its discretion, extend the deadline for the submission of the Proposals.

8. Language of Proposals

The Proposal and all related correspondence exchanged between the Bidder and the Client shall be written in the English language. Supporting documents and printed literature that are part of the Proposal may be in another language provided they are accompanied by an accurate translation of the relevant passages in English with self-certification for accuracy, in which case, for the purposes of interpretation of the Proposal, the translated version shall govern.

9. Cost of bidding

The Bidder shall bear all costs associated with the preparation and submission of its Proposal. The Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Taxes

The Bidder may be subject to taxes (such as: fringe benefit tax, value added or sales tax, duties, etc.) on amounts payable by the Client under the Contract, which are to be borne by the bidder except for service tax . The service tax at applicable rate will be paid extra for depositing with tax authorities..

11. Submission of Proposal

Proposals must be received before the deadline specified in the Data Sheet.

Proposals must be submitted to the address specified on the Data Sheet and delivered on or before the time specified in the Data Sheet.

12. Documents comprising the Proposal

Bidders shall submit one sealed envelope, containing the Technical and separately sealed Financial Proposal. The Technical Proposals will be opened at the date and time specified in the Data Sheet.

13. Proposal validity

Proposals shall remain valid for the period specified in the Data Sheet commencing with the deadline for submission of Technical Proposals as prescribed by the Client.

A Proposal valid for a shorter period shall be considered non-responsive and will be rejected by the Client.

14. Format and Signing of Proposals

A Technical and Financial Proposal (original) as mentioned in the Data Sheet shall be submitted in the prescribed format attached with this RFP document at **Annexure- III** and **Annexure- IV**.

The original Technical Proposal shall be signed by a person duly authorized to sign on behalf of the Bidder. The name and position of the person signing the authorization must be typed or printed below the signature. All pages of the Technical Proposal shall be signed by the person signing the Proposal.

Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by the person signing the Proposal.

15. Deadline for Submission of Proposals

The Client may, at its discretion, extend the deadline for the submission of Technical Proposal by amending the RFP, in which case all rights and obligations of the Client and Bidders subject to the previous deadline shall thereafter be subject to the deadline as extended.

16. Late Proposals

The Client will not consider any Proposal that arrives after the deadline prescribed by the Client for submission of Proposals in the Data Sheet. Any Proposal received after the respective deadline for submission shall be declared late, rejected, and returned unopened to the Bidder.

17. Evaluation of Offers:

Bids received and found valid will be evaluated by CLIENT to ascertain the best evaluated bid in the interest of CLIENT for project services under this document. The Bidder should take enough care to submit all the information sought by CLIENT in the desired formats. The bids are liable to be rejected if information is not provided in the desired formats, however CLIENT reserves right to seek any clarification from any bidder if it so desires. The proposals, in general, shall be evaluated using the following criteria:

Technical evaluation of the bid would be carried out applying the evaluation criteria specified below. Each respective technical bid will be attributed a technical score as per following breakup:

SN	Main Criteria and Weights * out of Total 100 marks	Sub Criteria	Sub Weight s
1.	Financial Strength - 25	a. Consultancy Turnover (average 3 years) Above Rs .1.0 Cr- 10 marks, For every additional Rs .0.5Cr— 1 mark each subject to maximum of 15 marks.	15
		b. Net Worth (average 3 years) Above Rs 10. Lakh...- 5 marks, for every additional Rs .1.0 lakh—1 marks each subject to maximum of 10 marks.	10
2.	Institutional Strength – 25	<p>a. Quality and Number of OWN Expert for Technical Support (in 3 specified Domain area. For each domain 5 mark each and maximum 5 CVs in each domain area, 1 mark for each expert. Marking to be done s given in note bellow:</p> <ul style="list-style-type: none"> Domain Expert should have post-graduation/ MBA in qualification with minimum 10 year of experience in relevant area and marking shall be 1 mark each for eligible expert. 	15
		<p>b. Total No. of Personnel in the Payroll of the Institution. Above 100 Nos- 5marks, for every additional 20 nos – 1 mark each subject to maximum of 10 marks.</p>	10
3.	Similar Experience projects in last 5 years-20	Eligible Project Contract value of more than Rs 10lakhs & Minimum 1-year operation in a single project in last 5 year – 20 Marks. Marking shall be 2 marks for each project subject to maximum of 10 Project	20
4.	Experience in other projects (of 5 Best Projects in last 5 years up to 30 th May 2022) – 10	a. Total Duration Projects (in years)	05
		b. Total Value of Projects (in INR)	05
5.	Methodology including Management Plan-20	Appreciation of the project and response to the ToR	10

	Methodology including work plan and proposed management plan	10
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For 4- The marking will be on proportion basis under each head. All the eligible projects total of each head will be arrived and party getting max value will get full mark and others in proportion.

Based on the evaluation of technical bids, the bidders shall be ranked highest to lowest technical score (St) in accordance with the total marks obtained. The bidders with technical bid score of minimum **70%** and above will be considered technically qualified for further process.

Quality and Cost Based Selection (QCBS) method will be followed during the overall selection process. Based on the evaluation of technical proposal, the technically qualified bidders shall be ranked highest to lowest Technical Score (**ST**) in accordance to the marks obtained during the technical evaluation stage. There shall be 70% weightage to technical score and 30% weightage to financial score.

The individual bidder's financial score (**SF**) will be evaluated as per the formula given below:

$$\mathbf{SF} = [\mathbf{Fmin} / \mathbf{Fb}] * 100 \text{ (rounded off to 2 decimal places)}$$

where,

SF= Normalized financial score of the bidder under consideration

Fmin=Minimum financial quote among the technically qualified bidders

Fb= Financial quote of the bidder under consideration

$$\mathbf{Combined\ Score\ (S)} = \mathbf{ST} * \mathbf{0.7} + \mathbf{SF} * \mathbf{0.3}$$

Where ST = Technical score secured by the bidder. Where SF = Financial score secured by the bidder. The bidder securing the highest evaluated **Combined Score(S)** will be awarded the contract observing due procedure.

18. Client's Right to Accept any Proposal, and to Reject any or all Proposals

The Client reserves the right to accept or reject any Proposal, and to annul the bidding process and reject all Proposals at any time prior to Contract award, without thereby incurring any liability to the Bidders.

19. Award of Contract Notification

Prior to the expiration of the Proposal validity period, the Client shall notify the successful Bidder, in writing, that its Proposal has been accepted. At the same time, the Client shall notify all other Bidders of the results of the bidding.

Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

20. Negotiations/Clarifications

The successful Bidder will be informed in writing of the date, place and time for negotiations/clarifications, if any. Representatives conducting negotiations on behalf of the Bidder must have written authority to negotiate and conclude a Contract.

21. Signing of Contract

After notification, the Client shall communicate to the successful Bidder to sign the Contract. Standard Contract Document (see Annexure - VI)

Pursuant to negotiations, the successful Bidder shall sign, date, and return the Contract, along with necessary supporting documents, to the Client.

All formalities of negotiation and signing of contract will be completed within Fifteen (15) days of notification of award.

Annexure – II

Data Sheet and Check List

A. Data Sheet:

1	Title of Consulting Service: “Providing non- technical personnel to SUDA.																											
2.	Name of the Client : Administrative officer, State Urban Development Agency, H&UD Dept., Govt. of Odisha																											
3.	Selection of consultancy firm/agency: The bidders have to submit the technical Proposal giving their credentials, experience, as per technical proposal form given at scope of work Annexure – II. Financial proposal as per Annexure – III. The evaluation shall be made as per eligibility criteria specified at ToR.																											
4.	Manpower will be required to be posted as specified in ToR.																											
5.	Technical proposal to be submitted: YES, as per the form given at Annexure –III along with all supporting documents.																											
6	<p>Financial proposal to be submitted: YES (Annexure-IV)</p> <ul style="list-style-type: none"> Only for the percentage of Commission / Service charges to be offered by the agencies / firms which shall be the bidding parameter. The fee payable to provide different Manpower and carry out activities as per ToR (Annexure-IV) shall be as under: <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">S.No</th> <th style="text-align: center;">Position</th> <th style="text-align: center;">Consolidated remuneration Per Person</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Driver</td> <td style="text-align: center;">11,100/-</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Security Guard</td> <td style="text-align: center;">465/ Per day</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Attendant (Peon)-5</td> <td style="text-align: center;">10,100/-</td> </tr> <tr> <td style="text-align: center;">4</td> <td>Sweeper</td> <td style="text-align: center;">10,100/-</td> </tr> <tr> <td style="text-align: center;">5</td> <td>Gardener -semi skilled</td> <td style="text-align: center;">355 /per day</td> </tr> <tr> <td style="text-align: center;">6</td> <td>Gardener -Highly skilled</td> <td style="text-align: center;">465/ per day</td> </tr> <tr> <td style="text-align: center;">7</td> <td>Chainman</td> <td style="text-align: center;">10,100/-</td> </tr> <tr> <td style="text-align: center;">8</td> <td>Coordinator</td> <td style="text-align: center;">15000/-(Consolidated)</td> </tr> </tbody> </table> <ul style="list-style-type: none"> The agency /Firm has to pay above monthly remuneration amount to each personnel after deducting Employee Provident Fund (EPF) at the applicable rate of 12% and to deposit in their EPF account in time. In addition, the client will pay the employer Provident fund and ESI at the rate of 13.16% and 4.75% respectively extra to Agency /Firm for depositing the same in respective of personnel account. The service charges quoted and GST at the prevailing rate on the date of monthly invoice will also be paid extra. The bidders are to offer percentage of service charges on total salary (as above) in price bid which shall be bidding parameter. The service charge shall be quoted in percentage of total salary amount to be payable excluding employer PF& ESI and GST. Client reserve the right to rejects bid of bidder offering service charges less than 2%. Number of personnel can be increased / reduced based on requirement and shall be intimated from time to time and bidder to provide as per rate agreed in this contract. The salary amount mentioned above may varied from time to time as per the Govt. Instruction /notification/ circular. 	S.No	Position	Consolidated remuneration Per Person	1	Driver	11,100/-	2	Security Guard	465/ Per day	3	Attendant (Peon)-5	10,100/-	4	Sweeper	10,100/-	5	Gardener -semi skilled	355 /per day	6	Gardener -Highly skilled	465/ per day	7	Chainman	10,100/-	8	Coordinator	15000/-(Consolidated)
S.No	Position	Consolidated remuneration Per Person																										
1	Driver	11,100/-																										
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3	Attendant (Peon)-5	10,100/-																										
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6	Gardener -Highly skilled	465/ per day																										
7	Chainman	10,100/-																										
8	Coordinator	15000/-(Consolidated)																										

	<ul style="list-style-type: none"> Non-technical personnel mentioned in sl.no- 7 & 8 shall be engaged from the month of November 2022 and for Sl 1,2,3,4,5 & 6 shall be intimated by client as and when requirement basis. The requirement as mentioned above is indicative only. Actual requirement may vary.
7	<p>Address for submission of Proposals:</p> <p>The Administrative officer , State urban Development Agency (SUDA, H & UD Department, Govt. of Odisha, SUDA Building, Adjacent to Bhubaneswar Municipal Corporation Office, Vivekananda Marg, Bhubaneswar, PIN: 751014 Email : sudaodisha1990@gmail.com.</p>
8	<p>The Client's Representative is: The Administrative officer, State urban Development Agency (SUDA, H & UD Department, Govt. of Odisha, SUDA Building, Adjacent to Bhubaneswar Municipal Corporation Office, Vivekananda Marg, Bhubaneswar, PIN: 751014 Email : sudaodisha1990@gmail.com Contact No: 0674-2432317 (Office)</p>
9	Proposals shall remain valid for 90 days after the submission date indicated in this data Sheet
10	Clarifications may be requested not later 16.08.2022 (5.00 PM) . All requests for clarifications will be directed to the Client's representative. The Client shall respond to requests for clarifications by electronic means (e-mail).
11	The Bidder is required to include with its proposal written confirmation of authorization to its representative to sign on behalf of the Bidder: YES
12	Bidders Eligibility Criteria – Applicable; As specified at Clause-2.0
13	If any envelope is not sealed and marked as instructed, the Client will assume no responsibility for the misplacement or premature opening of envelopes leading to disqualification of the Bidder from the bidding process
14	<p>Tender fee must be deposited: YES Tender fee of Rs. 1,000/- (non-refundable) to be deposited.</p> <p>Earnest Money Deposit (EMD) to be submitted: No. Bid security is exempted as per Finance Department Circular no-8484 dtd 05.04.2022. Bidder has to submit only Bid security Declaration as per Appendix-2.</p> <p>Both tender fee and Bid security declaration should be accompanied with proposal</p>
15	Form for Tender fee will be: in shape of demand draft in any Nationalized Bank/ Scheduled Commercial Bank in favor of the Administrative officer , in favor of SUDA, Bhubaneswar.
16	<p>A Bank Guarantee is to be submitted by the winning Bidder upon signing of Contract: YES</p> <p>The amount will be for Rs 1,30,000 /- to be submitted in form of Bank Guarantee (BG) as per format given in Annexure VII from any scheduled bank having branch in Bhubaneswar; The bank guarantee should be submitted within 15 days of signing of the contract agreement. If the BG shall not be deposited within the stipulated time, the contract may be terminated. The Bak Guarantee will be made in the name of the SUDA, Housing & Urban Development Department, Govt. of Odisha.</p>
17	Proposals must be submitted no later than the following date and time: 05.09.2022 up to 3 PM.
18	Date and time for public opening of the Proposals received: 05.09.2022 at 4.30 PM.
19	Expected date/month for commencement of consulting services: November 2022

20	Expected date/month for completion of consulting services: One (1) year with option to Extend for further as per satisfactory performance.

B. Check List:

The bidders are requested to check the following points before submitting the bids:

i)	1.	Whether the Proposals have been properly marked, superscripted, labeled and sealed, as required?
	2.	Whether each proposal has been signed by the appropriate authority?
	3.	Whether the Audited balance sheet for last three years been submitted along with the proposal and chartered accountants' certificate for consultancy turnover?
	4.	Have the Tender Fee and Bid Security Declaration has been enclosed with the technical proposal?
	5.	Whether the number of pages of the proposal properly indexed?
ii)		All the bidders should send:
		a. Agency's Authorization letter to terms & condition of this RFP.
		b. Brief Profile of the Agency
		c. Experience of successfully executing as per clause 2.0- Copy of work order/certificate to be enclosed).
		d. Self-certificate by Director/Owner of the bidder's firm regarding the no of persons employed in roll of company as on 30 th May, 2022.
	e.	For the five best projects claimed under other experience enclose copies of work order/certificate

Technical Proposal Letter of Submission

Letter No.:

Place:

Date:

From:

[Name of Consultant with
Complete Address of Communication]

To:

**The Administrative officer
State Urban Development Agency
Vivekananda Marg
Bhubaneswar - 751 014**

Subject: Providing of non-technical personnel for a period of one year

We, the under signed offer to provide the services for the above in accordance with your Request for Proposal dated.....We are hereby submitting our Technical Proposal in hard copy format sealed in an envelope.

We have examined the information provided in your Request for Proposal (RFP) and offer to undertake the work described in accordance with requirements and as per fee payable specified in RFP. This proposal is valid for acceptance for 120 days and we confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

We accept that any contract that may result will comprise the contract documents issued with the RFP and be based upon the documents submitted as part of our proposal; and placed by the **(Name of the agency/institution)**. The Proposal has been arrived at independently and without consultation, communication, agreement or understanding (for the purpose of restricting competition) with any other party invited to tender for this contract.

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

I confirm that I have the authority of **(Name of the agency/institution)** to submit proposals/tenders and to clarify any details on its behalf.

We understand you are not bound to accept any proposal you receive.

Yours sincerely,

Enclosures:

Signature [In full and initials]:

Name and Title of Signatory:

Address of Agency :

APPENDIX – I

FORMAT FOR SUBMISSION OF TECHNICAL PROPOSAL

A. General Details:

SN	Name of the organization/Firm/ Agency	
1.	Permanent address Tel : Fax: Email id :	
2.	Name of the Authorized person for submitting proposal: Mobile No. : Email id : <i>(Attach Authorization letter of Competent Authority)</i>	
3.	Demand draft Details Tender fee Amount : DD No. : Issuing Date: Name of the Bank:	
4.	Demand draft Details OF EMD Amount : DD No. : Issuing Date: Name of the Bank:	*Earnest Money Deposit (EMD) to be submitted: No. Bid security is exempted as per Finance Department Circular no-8484 dtd 05.04.2022. Bidder has to submit only Bid security Declaration as per Appendix-2.
5.	Discloser information as per clause-4 Instruction to Bidder (Annexure-I)	
6.	Whether the agency was ever blacklisted: Y/N If yes, whether that blacklisting was not cancelled: Y/N (If yes, attach copy of same and the affidavit)	
7.	Brief professional background of the organization	
8.	Confirm to carry assignment as per TOR & terms of this RFQ with salary to personnel payables specified in RFQ	YES
9.	Confirm to accept all term & conditions specified in RFQ documents	YES

B. Financial Details:

SN	Year	Consultancy Turnover	Net worth
1.	2018-19		
2.	2019-20		
3.	2020-21		
4.	Avg for 3 years		

(Certificate from Chartered Accountant for the consultancy turn over to be enclosed along with the copies of balance sheets.)

C. (A) Institutional Strength (Quality and Number of Own Faculty / Expert/ Technical Support) . add rows for additional number if necessary.**C.1 Management Experts:**

SN	Name of the Expert	Qualification	Experience	Details of best projects

C.2. : HR Experts:

SN	Name of the Expert	Qualification	Experience	Details of best projects

C.3. : Finance Experts:

SN	Name of the Expert	Qualification	Experience	Details of best projects

C.(B): Total Number of personnel in payroll as of 30/05/2022

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D.WORK Experience (Similar Project) up to 30/05/2022

SN	Name of Client and Address	Project details Providing Manpower to Government/ Govt. PSUs/ Govt. enterprises in last 5years	Duration of project in years	Value of consultancy fee in INR	Work order issued/MoA signed on (date) (Attach documents)	Status of implementation

(ADD ROWS IF REQUIRED)

E. Experience in other Consultancy (5 Best Projects in last 5 years up to 30.05.2022)

SN	Client and Address	Project details	Duration of project in years	Value of consultancy fee in INR	Work order issued/MoA signed on (date) (Attach documents)	Status of implementation
1						
2						
3						
4						
5						

F. Methodology including Management Plan---- Write up to be enclosed For Presentation.

Authorized Signature [In full and initials]: Name and Title of Signatory:

Name of Firm:

Address:

APPENDIX -2

Bid Securing Declaration
(on Company Letter-head)

Bidder's Name _____

[Address and Contact Details]

Bidder's Reference No. _____

Date.....

To

The Administrative officer
State Urban Development Agency
Vivekananda Marg
Bhubaneswar - 751 014

Ref: Tender Document No. Tend No./ xxxx; Tender Title:

Sir/ Madam

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, the bid must be supported by a Bid Securing Declaration in lieu of Bid Security.

We unconditionally accept the conditions of this Bid Securing Declaration. We understand we shall stand automatically suspended from being eligible for bidding in any tender in **Procuring Organization for 2 years** from the date of opening of this bid if we breach our obligation(s) under the tender conditions if we:

- 1) withdraw/ amend/ impair/ derogate, in any respect, from our bid, within the bid validity; or
- 2) being notified within the bid validity of the acceptance of our bid by the Procuring Entity:
 - (a) refused to or failed to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.
 - (b) Fail or refuse to sign the contract.

We know that this bid-Securing Declaration shall expire if the contract is not awarded to us, upon:

- 1) receipt by us of your notification
 - (a) of cancellation of the entire tender process or rejection of all bids or
 - (b) of the name of the successful bidder or
- 2) Ninety days after the expiration of bid validity any extension to it.

(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of.....

[name & address of Bidder and seal of company]

Dated on day of [insert date of signing]

Place.....[insert place of signing]

DA:.....

FINANCIAL PROPOSAL SUBMISSION FORM

Annexure-IV

[Location, Date]

To:

**The Administrative officer
State Urban Development
Agency Vivekananda Marg
Bhubaneswar - 751 014**

Dear Sir,

We, the undersigned, offer to provide the consulting Assignment/job for providing of non-technical personnel in accordance with your Request for Proposal dated [Insert Date] and our Technical Proposal. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures¹]. This amount is inclusive of the Domestic taxes. We hereby confirm that the financial proposal is unconditional and we acknowledge that any condition attached to financial proposal shall result in reject of our financial proposal.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph 4 of the Part II Data Sheet.

We understand you are not bound to accept any Proposal you

receive. We remain,

yours sincerely,

Authorized Signature [In full and initials]:
Name and Title of Signatory: Name of Firm:
Address:

Enclose: Financial Proposal

Format for Financial Proposal

1. RENUMERATION TO BE PAID FOR DIFFERENT POSION SHALL BE AS UNDER

FOR SUDA

Sl.No.	Position	Consolidated remuneration Per Person	Requirement of salary per month	Requirement of Salary two year
1	Driver -2 nos	11,100/-	22,200/-	5,32,800/-
2	Security Guard-10 nos Highly Skilled	465/- Per Day	1,39,500/-	33,48,000/-
3	Attendant (Peon)-5	10,100/-	50,500/-	12,12,000/-
4	Sweeper (1)	10,100/-	10,100/-	2,42,400/-
5	Gardner (2)-semi skilled	355/- per day	21,300/-	5,11,200/-
6	Gardner (2)- High skilled	465/- per day	27,900/-	6,69,600/-
For Valuation Organization				
7	Chainman -07	10,100/-	70,700/-	16,96,800/-
8	Coordinator -01	15000/- (Consolidated)	15000/-	3,60,000/-
9	TOTAL		3,57,200/-	85,72,800/-
10	SERVICE CHARGES IN PERCENTAGE (Min 2%)		To Quote	To quote
11	Total Including Service Charges (Sl.9+Sl.10)		To fill	To fill

In addition, Employer's provident Fund @ ----- and ESI @----shall be deposited in individual accounts of Personnel. The (Salary +PF + ESI) Total amount shall be claimed from client.

SERVICE CHARGES TO BE Charged on Total Amount -- IN percentage (to be Quotedby Bidder – Min 2%).

The competent authority reserves the right to reject financial bids where service charges offered are less than 2%.

GST as applicable to be charged on service charges only

Signature of Manpower Service Provider/ Authorized Person

Name:

Seal: Date:

Place:

Notes: 1. The payment shall be made on conclusion of the calendar month only on the basis of no. of working days for which duty has been performed by each manpower.

Fee offered above shall remain firm and fixed till completion of the contract

Authorized Signature [In full and initials]:

Name and Title of

Signatory:

Name of

Firm:

Address:

Terms of Reference

The SUDA and Valuation organization requires the services of registered and financially sound Manpower Service Providers to provide services as Data Entry Operators, Driver, Armed Security Guard, Attendant (Peon), Sweeper, Gardner, chainman and coordinator on contract basis for day to day work of office. The non-technical personnel are to be placed within a period of 15 days from the date of award of contract. The additional non -technical personnel as and when required will be intimated to the firm/agency shall arrange to place the personnel within a period of 21 days of intimation. The CVs of personnel proposed should confirm to qualification and experience requirement specified for the positions and the CVs to be furnished for prior approval of the client before placement.

TECHNICAL REQUIREMENTS FOR THE TENDERING MANPOWER SERVICE PROVIDER

The tendering manpower service provider should fulfill the following technical specifications:

- a) The registered office or one of the branch offices of the manpower service provider should be located within Bhubaneswar. In case the man power service provider has no registered office/branch office within Bhubaneswar, then the Manpower Service Provider should provide the name, designation, address and contact number of the person to liaison with this office.
- b) They should be registered with the appropriate registration authority.
- c) They should have at least Three years' of existence and providing manpower to Government Departments, Institutes, Public Sector Companies/Banks etc.; with proof.
- d) They should have their own Bank Account in name of the Organization/Company/Farm;
- e) They should be registered with Income Tax and Service Tax Departments;
- f) They should be registered with appropriate authorities under Employees Provident Fund and Employees State Insurance Acts or must provide Document of Processing the same.
- g) They should have any other regulatory clearance (to be specified by the user Department) that may be required for providing manpower services.

2. The tendering Manpower Service providers are required to enclose photocopies of the following documents, along with the Technical Bid, failing which their bids shall be summarily/out rightly rejected and will not be considered any further:

- a) Registration certificate of the applicant organization;
- b) Copy of PAN/GIR card;
- c) Copy of the IT return filed for at least one financial 1 years;
- d) Copies of EPF and ESI Certificates or Applied for;
- e) Copy of the GST registration certificate;

3. Date and time for submission of Tender documents:

Tender Documents may be submitted by Registered Post/Speed Post/ so as to reach the Office of the Administrative officer , SUDA as per the above date and time.

4. The Tender papers shall be opened on the scheduled date and time i.e. at 05.00 P.M. on xx.xx.xxxx in SUDA Office in the presence of the representatives of the Manpower Service Providers, if any, who wish to be present on the spot at that time.

5. The Financial Bid of only those Bidders will be opened whose Technical Bids are found in order. The Date for presentation and Financial Bid opening will be intimated latter. in SUDA office in the presence of the representatives of the Manpower Service Providers, if any, who wish to be present on the spot at that time.

6. The Competent Authority i.e. the Administrative officer, SUDA reserves the right to accept or reject any or all bids without assigning any reason.

1. SPECIFIC RESPONSIBILITIES OF THE BIDDING FIRM / AGENCY

FIRM shall ensure that the personnel positioned are having professional competency, possess skills and attitude for the assignment. The specific responsibilities of Firm/Agency shall be:

- i. Procure and retain quality I personnel in specified domain areas.
- ii. Report on progress of activities and coordinate closely with the SUDA in the discharge of the roles and responsibilities specified for various positions.
- iii. Procure and retain services of qualified and experienced personnel in specified domain areas for delivering the agreed deliverables.
- iv. The FIRM shall ensure that all the Personnel are paid their salary/fee on or before 5th day of every succeeding month.
- v. For the period of absence of Personnel for more than 10 days, the FIRM will not claim the remuneration against the Personnel concerned for the said period, i.e. period beyond 10 days of absence or non-engagement of such personnel.
- vi. The FIRM shall position senior faculties/consultants in advisory position for critical input to the assignment. The FIRM shall make their own arrangements for this purpose from the overall amount payable as per the payment schedule.
- vii. Report on progress of activities and coordinate closely with SUDA in the discharge of the allied roles and responsibilities assigned to the Unit.

2. PAYMENT AND REPORTING SCHEDULE AND ADDITIONAL PERSONNEL

After due endorsement of absentee statement by the officer, the same to be submitted to SUDA along with the monthly invoice for releasing of monthly payment to the agency.

The fee payable to provide non- technical personnel and carry out activities as per the ToR shall be as under:

Firm has to pay above amount to each personnel and Employee Provident Fund (EPF) at the rate of 12 % to be deposited in their EPF account. The GST at the prevailing rate on the date of monthly invoice will also be paid.

The total fee payable for the salary of -----non-technical personnel per month is Rs. -----
. The total contract value towards salary for the two year is Rs. ----- --. This excludes EPF, taxes as applicable from time to time.

SUDA, the paying authority has the right to verify payment of above salary and EPF deposits at any time during the execution of contract and any violation noticed can lead to termination of the contract.

However, if additional personnel are required during the contract period the contract value will stand amended based on no of personnel engaged as per the rate specified above and period of engagement.

Standard Form of Contract

CONTENTS

I. Form of Contract

II. General Conditions of Contract

1. General Provisions

2. Commencement, Completion, Modification and Termination of Contract

3. Obligations of the Consultancy firm/agency

4. Consultancy firm/agency's Personnel and Sub-Consultancy firm/agencies

5. Obligations of the Client

6. Payments to the Consultancy firm/agency

7. Fairness and Good Faith

8. Settlement of Disputes

9. Liquidated Damages

10. Miscellaneous Provisions

III. Special Conditions of Contract

IV. Appendices

Appendix A – Description of

Services

Appendix B - Reporting Requirements

Appendix C - Staffing Schedule

Appendix D - Cost Estimates

Appendix E - Duties of the client

CONTRACT

for

providing of non-technical personnel under Capacity Building Program me

between

**State Level Nodal Agency Housing & Urban Development Department,
Govt. of Odisha, Bhubaneswar**

and

[name and address of the Selected Consultancy firm/agency]

Dated:Place:

I. Form of Contract

(Text in brackets [] should be filled up appropriately)

This CONTRACT (hereinafter called the “Contract”) is made the [day] day of the month of [month], [year], between the State Urban Development Agency (SUDA) Vivekananda Marg, Bhubaneswar - 751 014 (hereinafter called the “Client”), or the First Party and, [name of Consultancy firm/agency] (herein after called the “Consultancy firm/agency”) of the FIRM.

WHERE AS

- (a) the Consultancy firm/agency, having represented to the “Client” that it has the required professional skills, personnel and technical resources, has offered to provide in response to the Tender Notice dated issued by the Client;
- (b) the “Client” has accepted the offer of the Consultancy firm/agency to provide the services on the terms and conditions set forth in this Contract.

NOW, THEREFORE, IT IS HEREBY AGREED between the parties as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract
 - (a) The General Conditions of Contract;
 - (b) The Special Conditions of Contract;
 - (c) The following Appendices:
 - Appendix A: Description of Services
 - Appendix B: Reporting Requirements
 - Appendix C: Staffing schedule
 - Appendix D: Cost Estimates
 - Appendix E: Duties of the “Client”
 - Appendix F: Duties of the Consultancy firm/agency
2. The mutual rights and obligations of the “Client” and the Consultancy firm/agency shall be as set forth in the Contract, in particular:
 - (a) the Consultancy firm/agencies shall carry out and complete the

Services in accordance with the provisions of the Contract; and
(b) the "Client" shall make payments to the Consultancy firm/agency in accordance with the provision of the Contract.

(c) **IN WITNESS WHEREOF**, the parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

Signed by -----

1. For and on behalf of the SUDA, H & UD Dept.
[name of "Client"]

In presence of
(Witnesses)

(i)

(ii)

2. For and on behalf of the [name of firm]

In presence of
(Witnesses)

(i)

(ii)

II. General Conditions of Contract

1. GENERAL PROVISIONS

Definitions Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

- (a) “Applicable Law” means the laws and any other instruments having the force of law in Odisha for the time being.
- (b) “Consultancy firm/agency” means any private or public entity that will provide the Services to the “Client” under the Contract.
- (c) “Contract” means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is the General Conditions (GC), the Special Conditions (SC) and the Appendices.
- (d) “Day” means calendar day.
- (e) “Effective Date” means the date on which this Contract comes into force and effect pursuant to Clause GC 2.1.
- (f) “Foreign Currency” means any currency other than the currency of the “Client’s” country.
- (g) “GC” means these General Conditions of Contract.
- (h) “Government” means the Government of Odisha.
- (i) “Local Currency” means Indian Rupees.
- (j) “notice” Written communication sent to Address for communication mentioned in contract.
- (k) “Party” means the “Client” or the Consultancy firm/agency, as the case may be, and “Parties” means both of them.
- (l) “Personnel” means technical personnel provided by the Consultancy firm/agency assigned to perform the Services or any part thereof; “Foreign Personnel” means such technical personnel and support staff who at the time of being so provided had their domicile outside the Government’s country; “Local Personnel” means such technical personnel and support staff who at the time of being so provided had their domicile inside the Government’s country; and “Key Personnel” means the Personnel referred to in Clause GC 4.2(a).
- (m) “Reimbursable expenses” means all assignment-related costs [such as travel, translation, report printing, secretarial expenses, subject to specified maximum limits in the Contract].

(n) "SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.

(o) "Services" means the work to be performed by the Consultancy firm/agency pursuant to this Contract, as described in Appendix A hereto.

(p) "Third Party" means any person or entity other than the "Client", or the Consultancy firm/agency.

(q) "In writing" means communicated in written form with proof of receipt.

Relationship between the Parties

Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the "Client" and the Consultancy firm/ agency. The Consultancy firm/agency, subject to this Contract, has complete charge of Personnel performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

Law Governing Contract: This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the applicable laws of Odisha.

Headings: The headings shall not limit, alter or affect the meaning of this Contract.

Notices

Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered post to such Party at the address specified in the SC.

A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

Authorized Representatives: Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the "Client" or the Consultancy firm/agency may be taken or executed by the officials specified in the SC.

Taxes and Duties: The Consultancy firm/agency and Personnel shall be liable to pay such direct and indirect taxes, duties, fees and other impositions levied under the applicable laws of Odisha.

Fraud and Corruption

Definitions: It is the Client's policy to require that Clients as well as

Consultancy firm/agency observe the highest standard of ethics during the execution of the Contract. In pursuance of this policy, the Client defines, for the purpose of this provision, the terms set forth below as follows:

- (i) “corrupt practice” means the offering, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the selection process or in contract execution;
- (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
- (iii) “collusive practices” means a scheme or arrangement between two or more Consultancy firm/agency, with or without the knowledge of the Client, designed to establish prices at artificial, non-competitive levels;
- (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract;

Measures to be taken by the Client

- a. The Client may terminate the contract if it determines at any time that representatives of the Consultancy firm/agency were engaged in corrupt, fraudulent, collusive or coercive practices during the selection process or the execution of that contract, without the Consultancy firm/agency having taken timely and appropriate action satisfactory to the Client to remedy the situation;
- b. The Client may also sanction against the Consultancy firm/agency, including declaring the Consultancy firm/agency ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the Consultancy firm/agency has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Client-financed contract;

Commissions and Fees

At the time of execution of this Contract, the Consultancy firm/agency shall disclose any commissions or fees that may have been paid or are agreed to be paid to agents, representatives, or commission agents with respect to the selection process or execution of the contract. The information disclosed must include at least the name and address of the agent, representative, or commission agent, the amount and currency, and the purpose of the commission or fee.

2. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

Effectiveness of Contract: This Contract shall come into force and effect on the date (the “Effective Date”) of the “Client’s notice to the Consultancy firm/agency instructing the Consultancy firm/agency to begin carrying out the Services. This notice shall confirm that the conditions precedent and effectiveness conditions, if any, listed in the SC have been met.

Termination of Contract for Failure to Become Effective: If this Contract has not become effective within such time period after the date of the Contract signed by the Parties as specified in the SC Client may, by not less than twenty one (21) days written notice to the Consultancy firm/agency, declare this Contract to be null and void, and forfeit the EMD.

Commencement of Services: The Consultancy firm/agency shall begin carrying out the Services not later than the number of days after the Effective Date specified in the SC.

Expiration of Contract: Unless terminated earlier pursuant to Clause GC 2.9 hereof, this Contract shall expire at the end of such time period as specified in the SC.

Entire Agreement: This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any other statement, representation, promise or agreement not set forth herein.

Modifications or Variations: (a) Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. Pursuant to Clause GC 7.2 here of, however, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

(b) In cases of substantial modifications or variations, the prior written consent of the Client is required.

Force Majeure

Definition

- a. For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other extreme adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.
- b. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or by or of such Party’s Sub-Consultancy firm/agency or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected both to take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.
- c. Subject to clause 2.7.2, Force Majeure shall not include insufficiency of funds or inability to make any payment required hereunder.

No Breach of Contract: The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

Measures to be Taken:

- a. A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.
- b. A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature

and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

- c. Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- d. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultancy firm/agency, upon instructions by the "Client", shall either demobilize or continue with the Services to the extent possible, in which case the Consultancy firm/agency shall continue to be paid proportionately and on prorated basis, under the terms of this Contract.
- e. In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled according to Clause GC 8.

Suspension: The "Client" may, by written notice of suspension to the Consultancy firm/agency, suspend all payments to the Consultancy firm/agency hereunder if the Consultancy firm/agency fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall allow the Consultancy firm/agency to remedy such failure, if capable of being remedied, within a period not exceeding thirty (30) days after receipt by the Consultancy firm/agency of such notice of suspension.

Termination

By the "Client": The "Client" may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (i) of this Clause GC 2.9.1..

- a. If the Consultancy firm/agency fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GC 2.8 hereinabove, within thirty (30) days of receipt of such notice of suspension or within such further period as the "Client" may have subsequently approved in writing.
- b. If the Consultancy firm/agency becomes (or, if the Consultancy firm/agency consists of more than one entity, if any of its Members becomes and which has substantial bearing on providing Services under this contract) insolvent or go into liquidation or receivership whether compulsory or voluntary.
- c. If the Consultancy firm/agency fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 8 hereof.

- d. If the Consultancy firm/agency, in the judgment of the “Client”, has engaged in corrupt or fraudulent practices in competing for or in executing this Contract.
- e. If the Consultancy firm/agency submits to the “Client” a false statement which has a material effect on the rights, obligations or interests of the “Client”.
- f. If the Consultancy firm/agency places itself in position of conflict of interest or fails to disclose promptly any conflict of interest to the Client.
- g. If the Consultancy firm/agency fails to provide the quality services as envisaged under this Contract. The Consultancy Monitoring Committee (CMC) formulated to monitor the progress of the assignment may make judgment regarding the poor quality of services, the reasons for which shall be recorded in writing. The CMC may decide to give one chance to the Consultancy firm/agency to improve the quality of the services.
- h. If, as the result of Force Majeure, the Consultancy firm/agency is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- i. If the “Client”, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

2.9.1.1 In such an occurrence the “Client” shall give a not less than thirty (30) days’ written notice of termination to the Consultancy firm/agency, and sixty (60) days’ in case of the event referred to in (i).

By the Consultancy firm/agency: The Consultancy firm/agency may terminate this Contract, by not less than thirty (30) days’ written notice to the “Client”, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause GC 2.9.2.

- a. If the "Client" fails to pay any money due to the Consultancy firm/agency pursuant to this Contract and not subject to dispute pursuant to Clause GC 8 hereof within forty-five (45) days after receiving written notice from the Consultancy firm/agency that such payment is overdue.
- b. If, as the result of Force Majeure, the Consultancy firm/agency is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- c. If the "Client" fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 8 hereof.
- d. If the "Client" is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Consultancy firm/agency may have subsequently approved in writing) following the receipt by the "Client" of the Consultancy firm/agency's notice specifying such breach.

Cessation of Rights and Obligations: Upon termination of this Contract pursuant to Clauses GC 2.2 or GC 2.9 hereof, or upon expiration of this Contract pursuant to Clause GC 2.4 hereof, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, (ii) the obligation of confidentiality set forth in Clause GC 3.3 hereof, (iii) the Consultancy firm/agency's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GC 3.6 hereof, and (iv) any right which a Party may have under the Law.

Cessation of Services: Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GC 2.9.1 or GC 2.9.2 hereof, the Consultancy firm/agency shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultancy firm/agency and equipment and materials furnished by the "Client", the Consultancy firm/agency shall proceed as provided, respectively, by Clauses GC 3.9 or GC 3.10 hereof.

Payment upon Termination: Upon termination of this Contract pursuant to Clauses GC 2.9.1 or GC 2.9.2 hereof, the "Client" shall make the following payments to the Consultancy firm/agency:

- a. If the Contract is terminated pursuant to Clause 2.9.1 (h), (i) or 2.9.2,

remuneration pursuant to Clause GC 6.3(h) (i) hereof for Services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures pursuant to Clause GC 6.3(h)(ii) hereof for expenditures actually and reasonably incurred prior to the effective date of termination;

- b. If the agreement is terminated pursuant of Clause 2.9.1 (a) to (g), the Consultancy firm/agency shall not be entitled to receive any agreed payments upon termination of the contract. However, the “Client” may consider to make payment for the part satisfactorily performed on the basis of Quantum Merit as assessed by it, if such part is of economic utility to the Client. Applicable Under such circumstances, upon termination, the client may also impose liquidated damages as per the provisions of Clause 9 of this agreement. The Consultancy firm/agency will be required to pay any such liquidated damages to client within 30 days of termination date.

Disputes about Events of Termination: If either Party disputes whether an event specified in paragraphs (a) through (h) of Clause GC 2.9.1 or in Clause GC 2.9.2 hereof has occurred, such Party may, within forty-five (30) days after receipt of notice of termination from the other Party, refer the matter to Clause GC 8 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

3. OBLIGATIONS OF THE CONSULTANCY FIRM/AGENCY

General

3.1.1 Standard of Performance: The Consultancy firm/agency shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Consultancy firm/agency shall always act, in respect of any matter relating to this Contract or to the Services, as faithful adviser to the “Client”, and shall at all times support and safeguard the “Client’s legitimate interests in any dealings with Sub-Consultancy firm/agency or Third Parties.

Conflict of Interests: The Consultancy firm/agency shall hold the “Client’s interests paramount, without any consideration for future work, and strictly avoid conflict of interest with other assignments or their own corporate interests. If during the period of this contract, a conflict of interest arises for any reasons, the Consultancy firm/agency shall promptly disclose the same to the Client and seek its instructions.

3.2.1 Consultancy firm/agency not to benefit from Commissions, Discounts, etc.:

- a. The payment of the Consultancy firm/agency pursuant to Clause GC 6 hereof shall constitute the Consultancy firm/agency's only payment in connection with this Contract and, subject to Clause GC 3.2.2 hereof, the Consultancy firm/agency shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Consultancy firm/agency shall use its best efforts to ensure that any Personnel and agents of either of them, similarly shall not receive any such additional payment.
- b. Furthermore, if the Consultancy firm/agency, as part of the Services, has the responsibility of advising the "Client" on the procurement of goods, works or services, the Consultancy firm/agency shall comply with the Client's applicable procurement guidelines, and shall at all times exercise such responsibility in the best interest of the "Client". Any discounts or commissions obtained by the Consultancy firm/agency in the exercise of such procurement responsibility shall be for the account of the "Client".

Consultancy firm/agency and Affiliates Not to Engage in Certain Activities: The Consultancy firm/agency agrees that, during the term of this Contract and after its termination, the Consultancy firm/agency and any entity affiliated with the Consultancy firm/agency, shall be disqualified from providing goods, works or services (other than consulting services) resulting from or directly related to the Consultancy firm/agency's Services for the preparation or implementation of the project.

Prohibition of Conflicting Activities: The Consultancy firm/agency shall not engage, and shall cause their Personnel not to engage, either directly or indirectly, in any business or professional activities that would conflict with the activities assigned to them under this Contract.

Confidentiality: Except with the prior written consent of the "Client", the Consultancy firm/agency and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultancy firm/agency and its Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Insurance to be Taken out by the Consultancy firm/agency: The Consultancy firm/agency (i) shall take out and maintain, at their own cost but **on terms and conditions approved by the "Client"**, insurance against the risks, and for the coverage's specified in the SC, and (ii) at the "Client's request, shall provide evidence to the "Client" showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid.

Accounting, Inspection and Auditing: The Consultancy firm/agency (i) shall keep accurate and systematic accounts and records in respect of the Services hereunder, in accordance with internationally accepted accounting principles and in such form and detail as will clearly identify all relevant time changes and costs, and the bases thereof, and (ii) shall periodically permit the “Client” or its designated representative and/or the Client, and up to five years from expiration or termination of this Contract, to inspect the same and make copies thereof as well as to have them audited by auditors appointed by the “Client” or the Client, if so required by the “Client” or the Client as the case maybe.

Consultancy firm/agency’s Actions Requiring “Client’s Prior Approval: The Consultancy firm/agency shall obtain the “Client’s prior approval in writing before taking any of the following actions: (a) Any change or addition to the Personnel

Reporting Obligations: The Consultancy firm/agency shall submit to the “Client” the reports and documents specified hereto, in the form, in the numbers and within the time periods set forth in the said Appendix. Final reports shall be delivered in CD ROM in addition to the hard copies specified in said Appendix.

Documents Prepared by the Consultancy firm/agency to be the Property of the “Client”: All plans, drawings, specifications, designs, reports, other documents and software prepared by the Consultancy firm/agency for the “Client” under this Contract shall become and remain the property of the “Client”, and the Consultancy firm/agency shall, not later than upon termination or expiration of this Contract, deliver all such documents to the “Client”, together with a detailed inventory thereof. The Consultancy firm/agency may retain a copy of such documents, but shall not use anywhere, without taking permission, in writing, from the Client and the Client reserves right to grant or deny any such request.. If license agreements are necessary or appropriate between the Consultancy firm/agency and third parties for purposes of development of any such computer programs, the Consultancy firm/agency shall obtain the “Client’s prior written approval to such agreements, and the “Client” shall be entitled at its discretion to require recovering the expenses related to the development of the

program(s) concerned.

Equipment, Vehicles and Materials Furnished by the “Client”: Equipment, vehicles and materials made available to the Consultancy firm/agency by the “Client”, or purchased by the Consultancy firm/agency wholly or partly with funds provided by the “Client”, shall be the property of the “Client” and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultancy firm/agency shall make available to the “Client” an inventory of such equipment, vehicles and materials and shall dispose of such equipment and materials in accordance with the “Client’s instructions. While in possession of such equipment, vehicles and materials, the Consultancy firm/agency, unless otherwise instructed by the “Client” in writing, shall insure them at the expense of the “Client” in an amount equal to their full replacement value.

Equipment and Materials provided by the Consultancy firm/agency: Equipment or materials brought into the Government’s country by the Consultancy firm/agency and the Personnel and used either for the Project or personal use shall remain the property of the Consultancy firm/agency or the Personnel concerned, as applicable.

4. CONSULTANCY FIRM/AGENCY’S PERSONNEL

General: The Consultancy firm/agency shall employ and provide such qualified and experienced Personnel and Sub-Consultancy firm/agency as are required to carry out the Services.

Description of Personnel:

- a. The title, agreed job description, minimum qualification and estimated period of engagement in the carrying out of the Services of each of the Consultancy firm/agency’s Key Personnel are as per the Consultancy firm/agency’s proposal and are described in Appendix C. If any of the Key Personnel has already been approved by the “Client”, his/her name is listed as well.
- b. If required to comply with the provisions of Clause GC 3.1.1 hereof, adjustments with respect to the estimated periods of engagement of Key Personnel set forth in Appendix C may be made by the Consultancy firm/agency by written notice to the “Client”, provided (i) that such adjustments shall not alter the originally estimated period of engagement of any individual by more than 10% or one week, whichever is larger, and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GC 6.1(b) of this Contract. Any other such adjustments shall only be made with the “Client’s written approval.
- c. If additional work is required beyond the scope of the Services specified in

Appendix A, the estimated periods of engagement of Key Personnel set forth in Appendix C may be increased by agreement in writing between the “Client” and the Consultancy firm/agency. In case where payments under this Contract exceed the ceilings set forth in Clause GC 6.1(b) of this Contract, this will be explicitly mentioned in the agreement.

Approval of Personnel: The Key Personnel and Sub-Consultancy firm/agency listed by title as well as by name in Appendix C are hereby approved by the “Client”. In respect of other Personnel which the Consultancy firm/agency proposes to use in the carrying out of the Services, the Consultancy firm/agency shall submit to the “Client” for review and approval a copy of their Curricula Vitae (CVs). If the “Client” does not object in writing (stating the reasons for the objection) within twenty-one (21) days from the date of receipt of such CVs, such Personnel shall be deemed to have been approved by the “Client”.

Removal and/or Replacement of Personnel:

- a. Except as the “Client” may otherwise agree, no changes shall be made in the Personnel. If, for any reason beyond the reasonable control of the Consultancy firm/agency, such as retirement, death, medical incapacity, among others, it becomes necessary to replace any of the Personnel, the Consultancy firm/agency shall forthwith provide as a replacement a person of equivalent or better qualifications.
- b. If the “Client” (i) finds that any of the Personnel has committed serious misconduct or has been charged with having committed a criminal action, or (ii) has reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Consultancy firm/agency shall, at the “Client’s written request specifying the grounds therefore, forthwith provide as a replacement a person with qualifications and experience acceptable to the “Client”.

- c. Any of the Personnel provided as a replacement under Clauses (a) and (b) above, as well as any reimbursable expenditures (including expenditures due to the number of eligible dependents) the Consultancy firm/agency may wish to claim as a result of such replacement, shall be subject to the prior written approval by the "Client". The rate of remuneration applicable to a replacement person will be the rate of remuneration paid to the replacement person. Also (i) the Consultancy firm/agency shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Personnel provided as a replacement shall not exceed the remuneration which would have been payable to the Personnel replaced.

Resident Project Manager: If required by the SC, the Consultancy firm/agency shall ensure that at all times during the Consultancy firm/agency's performance of the Services a resident project manager, acceptable to the "Client", shall take charge of the performance of such Services.

5. OBLIGATIONS OF THE "CLIENT"

Assistance and Exemptions: Unless otherwise specified in the SC, the "Client" shall use its best efforts to ensure that the Government shall:

- a. Provide the Consultancy firm/agency and Personnel with work permits and such other documents as shall be necessary to enable the Consultancy firm/agency or Personnel to perform the Services.
- b. Arrange for the Foreign Personnel to be provided promptly with all necessary entry and exit visas, residence permits, exchange permits and any other documents required for their stay in India.
- c. Issue to officials, agents and representatives of the Government all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services.
- d. Provide to the Consultancy firm/agency, Sub-Consultancy firm/agency and Personnel any such other assistance as may be specified in the SC.

Change in the Applicable Law Related to Taxes and Duties: If, after the date of this Contract, there is any change in the Applicable Laws of Odisha with respect to taxes and duties, which are directly payable by the Consultancy firm/agency for providing the services i.e. service tax or any such applicable tax from time to time, which increases or decreases the cost incurred by the Consultancy firm/agency in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultancy firm/agency under this Contract shall be increased or decreased accordingly by agreement

between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GC 6.1(b).

Services, Facilities and Property of the “Client”:

- a. The “Client” shall make available to the Consultancy firm/agency and its Personnel, for the purposes of the Services and **free of any charge**, the services, facilities and property described in at the times and in the manner specified in said.
- b. In case that such services, facilities and property shall not be made available to the Consultancy firm/agency as and when specified in Appendix E, the Parties shall agree on any time extension that it may be appropriate to grant to the Consultancy firm/agency for the performance of the Services.

Payment: In consideration of the Services performed by the Consultancy firm/agency under this Contract, the “Client” shall make to the Consultancy firm/agency such payments and in such manner as is provided by Clause GC 6 of this Contract.

Counterpart Personnel:

- a. If necessary, the “Client” shall make available to the Consultancy firm/agency free of charge such professional and support counterpart personnel, to be nominated by the “Client” with the Consultancy firm/agency’s advice, if specified in Appendix E.
- b. Professional and support counterpart personnel, excluding “Client’s liaison personnel, shall work under the exclusive direction of the Consultancy firm/agency. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultancy firm/agency that is consistent with the position occupied by such member, the Consultancy firm/agency may request the replacement of such member, and the “Client” shall not unreasonably refuse to act upon such request.

6. PAYMENTSTO THE CONSULTANCY FIRM/AGENCY

Total Cost of the Services

- a. The total cost of the Services payable is set forth in Appendix D as per the Consultancy firm/agency’s proposal to the Client and as negotiated thereafter.
- b. Except as may be otherwise agreed under Clause GC 2.6 and subject to Clause GC 6.1(c), payments under this Contract shall not exceed the amount specified in Appendix- D.
- c. Notwithstanding Clause GC 6.1(b) hereof, if pursuant to any of the Clauses GC 4.2 (c) or 5.2 hereof, the Parties shall agree that additional payments shall be made to the Consultancy firm/agency in order to cover any necessary

additional expenditures not envisaged in the cost estimates referred to in Clause GC 6.1(a) above, the ceiling or ceilings, as the case may be, set forth in Clause GC 6.1(b) above shall be increased by the amount or amounts, as the case may be, of any such additional payments.

Currency of Payment: All payments shall be made in Indian Rupees.[In case the payment is to be made in the currency other than Indian Rupees, the same shall be mentioned instead of Indian Rupees]

Terms of Payment The payments in respect of the Services shall be made as follows:

- a. The Consultancy firm/agency shall submit the invoice for payment when the payment is due as per the agreed terms. The payment shall be released as per the work related milestones achieved and as per the specified percentage as per SC 13.
- b. Once a milestone is completed, the Consultancy firm/agency shall submit the requisite deliverables as specified in this Contract. The Client shall release the requisite payment upon acceptance of the deliverables. However, if the Client fails to intimate acceptance of the deliverables or its objections thereto, within 30 days of receipt of it, the Client shall release the payment to the Consultancy firm/agency without further delay.
- c. Final Payment: The final payment as specified in SC 13 shall be made only after the final report and a final statement, identified as such, shall have been submitted by the Consultancy firm/agency and approved as satisfactory by the "Client". The Services shall be deemed completed and finally accepted by the "Client" and the final report and

final statement shall be deemed approved by the "Client" as satisfactory ninety (90) calendar days after receipt of the final report and final statement by the "Client" unless the "Client", within such ninety (90) day period, gives written notice to the Consultancy firm/agency specifying in detail deficiencies in the Services, the final report or final statement. The Consultancy firm/agency shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated. Any amount, which the "Client" has paid or caused to be paid in accordance with this Clause in excess of the amounts actually payable in accordance with the provisions of this Contract, shall be reimbursed by the Consultancy firm/agency to the "Client" within thirty (30) days after receipt by the Consultancy firm/agency of notice thereof. Any such claim by the "Client" for reimbursement must be made within twelve (12) calendar months after receipt by the "Client" of a final report and a final statement approved by the "Client" in accordance with the above.

- d. For the purpose of payment under Clause 6.3 (b) above, acceptance means; acceptance of the deliverables by the Client after submission by the Consultancy firm/agency and the Consultancy firm/agency has made presentation to the CMC / Client (Mention this if presentation is required) with / without modifications to be communicated in writing by the Client to the Consultancy firm/agency.
- e. If the deliverables submitted by the Consultancy firm/agency are not acceptable to the Client / CMC, reasons for such non-acceptance should be recorded in writing; the Client shall not release the payment due to the Consultancy firm/agency. This is without prejudicing the Client's right to levy any liquidated damages under clause 9. In such case, the payment will be released to the consultant only after it re-submits the deliverable and which is accepted by the Client.
- f. All payments under this Contract shall be made to the accounts of the Consultancy firm/agency specified in the SC.
- g. With the exception of the final payment under (c) above, payments do not constitute acceptance of the Services nor relieve the Consultancy firm/agency of any obligations hereunder, unless the acceptance has been communicated by the Client to the Consultancy firm/agency in writing and the Consultancy firm/agency has made necessary changes as per the comments / suggestions of the Client communicated to the Consultancy firm/agency.
- h. In case of early termination of the contract, the payment shall be made to the Consultancy firm/agency as mentioned here with: (i) Assessment should be

made about work done from the previous milestone, for which the payment is made or to be made till the date of the termination. The Consultancy firm/agency shall provide the details of persons reasonably worked during this period with supporting documents. Based on such details, the remuneration shall be calculated based on the man month rate as specified; (ii) A reasonable assessment of the reimbursable and miscellaneous expenses shall be made based on details furnished by the Consultancy firm/agency in this regard with supporting documents and based on the assessment of the work done and the respective rates as provided. Wherever such an assessment is difficult, the rates should be arrived at by calculating the amount on pro -rata basis. The total amount payable shall be the amount calculated as per (i) and (ii) above plus any applicable tax.

7. FAIRNESS AND GOOD FAITH

Good Faith: The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

Operation of the Contract: The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the life of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure to agree on any action pursuant to this Clause shall give rise to a dispute subject to arbitration in accordance with Clause GC 8 hereof.

8. SETTLEMENT OF DISPUTES

Amicable Settlement: Performance of the contract is governed by the terms & conditions of the contract, in case of dispute arises between the parties regarding any matter under the contract, either Party of the contract may send a written Notice of Dispute to the other party. The Party receiving the Notice of Dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, clause GC 8.2 shall become applicable.

Arbitration: In the case of dispute arising upon or in relation to or in connection with the contract between the Client and the Consultancy firm/agency, which has not been settled amicably, any party can refer the dispute for Arbitration under (Indian) Arbitration and Conciliation Act, 1996. Such disputes shall be referred to an Arbitral Tribunal consisting of

3 (three) arbitrators, one each to be appointed by the Client and the Consultancy firm/agency, the third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as Presiding Arbitrator. In case of failure of the two arbitrators, appointed by the parties to reach a consensus regarding the appointment of the third arbitrator within a period of 30 days from the date of appointment of the two arbitrators, the Presiding arbitrator shall be appointed by the Secretary of the Ministry / Department. The Arbitration and Conciliation Act, 1996 and any statutory modification or re-enactment thereof, shall apply to these

arbitration proceedings.

Arbitration proceedings shall be held in India at the place indicated in SC and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

The decision of the majority of arbitrators shall be final and binding upon both parties. The expenses of the arbitrators as determined by the arbitrators shall be shared equally by the Client and the Consultancy firm/agency. However, the expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself. All arbitration awards shall be in writing and shall state the reasons for the award.

9. Liquidated Damages

The parties hereby agree that due to negligence of act of any party, if the other party suffers losses, damages the quantification of which may be difficult, and hence the amount specified hereunder shall be construed as reasonable estimate of the damages and both the parties agree to pay such liquidated damages, as defined hereunder as per the provisions of this Contract.

The amount of liquidated damages under this Contract shall not [10] % of the exceed total value of the contract as specified in Appendix D.

The liquidated damages shall be applicable under following circumstances:

- a. If the deliverables are not submitted as per schedule as specified in SC 13, the Consultancy firm/agency shall be liable to pay 1% of the total cost of the services for delay of each week or part thereof.
- b. If the deliverables are not acceptable to the Client as mentioned in Clause 6.3 (f), and defects are not rectified to the satisfaction of the Client within 30 days of the receipt of the notice, the Consultancy firm/agency shall be liable for Liquidated Damages for an amount equal to [] % of total cost of the services for every week or part thereof for the delay.

10. Miscellaneous provisions:

- i. "Nothing contained in this Contract shall be construed as establishing or creating between the Parties, a relationship of master and servant or principal and agent.
- ii. Any failure or delay on the part of any Party to exercise right or power under this Contract shall not operate as waiver thereof.
- iii. The Contractor/Consultancy firm/agency shall notify the Client/ the Government of Odisha of any material change in their status, in particular, where such change would impact on performance of obligations under this Contract.
- iv. Each member/constituent of the Contractor/Consultancy firm/agency, in case of a consortium, shall be jointly and severally liable to and responsible for all obligations towards the Client/Government for performance of works/services including that of its Associates/Sub Contractors under the Contract.
- v. The Contractor/Consultancy firm/agency shall at all times indemnify and keep indemnified the Client/Government of India against all claims/damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under the Project.
- vi. The Contractor/Consultancy firm/agency shall at all times indemnify and keep indemnified the Client/Government of India against any claims in respect of any damages or compensation payable in consequences of any accident or

injury sustained or suffered by its (the Contractor's/Consultancy firm/agency's) employees or agents or by any other third Party resulting from or by any action, omission or operation conducted by or on behalf of the Contractor/Consultancy firm/agency.

- vii. The Contractor/ Consultancy firm/agency shall at all times indemnify and keep indemnified the Client/Government of India against any and all claims by Employees, Workman, Contractors, sub-contractors, suppliers, agent(s), employed engaged or otherwise working for the Contractor, in respect of wages, salaries, remuneration, compensation or the like.
- viii. All claims regarding indemnity shall survive the termination or expiry of the Contract.
- ix. It is acknowledged and agreed by all Parties that there is no representation of any type, implied or otherwise, of any absorption, regularization, continued engagement or concession or preference for employment of persons engaged by the (Contractor/ Consultancy firm/ agency) for any engagement, service or employment in any capacity in any office or establishment of the Government of Odisha or the Client.

III. Special Conditions of Contract:

(Clauses in brackets { } are optional; all notes should be deleted in final text)

SC Clause	Ref. of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
1.	1.5	The addresses are: 1 "Client" : Attention : Facsimile : 2 Consultancy firm/agency : Attention : Facsimile :
2.	1.7	{insert name of member} The Authorized Representatives are: For the "Client": For the Consultancy firm/agency:
3.	2.1	The effectiveness conditions are the following: a. The contract to be signed within 15 days of intimation. b. Performance bank guarantees to be submitted within 15 days of contract signing.
4.	2.2	The time period shall be one months
5.	2.3	The time period shall be 15 days from effective date

APPENDIX A – DESCRIPTION OF SERVICES

Note: This Appendix will include the final Terms of Reference worked out by the “Client” and the Consultancy firm/agency during technical negotiations, dates for completion of various tasks, place of performance for different tasks/activities, specific tasks/activities/ outcome to be reviewed, tested and approved by “Client”, etc.

APPENDIX B – REPORTING REQUIREMENT

APPENDIX C- STAFFING SCHEDULE

APPENDIX D- COST ESTIMATES

APPENDIX E- DUTIES OF THE CLIENT

APPENDIX F- DUTIES OF THE CONSULTANCY FIRM/ AGENCY

Invoice format

INVOICE

Invoice No.: Invoice

Date: Service Tax

Registration No. PAN Number

State Urban Development Agency

(SUDA) H&UD Dept., Govt. of Odisha

For Attention of _____

Period of Consultancy:	Start Date _____	End Date _____
Milestone achieved for this claim Period Covered by this Claim		

Contract For: _____

Contract No.: _____

Maximum Contract Value: _____ Total Amount Received _____

Claims made Amount: _____ Date _____ Invoice No. _____

_____ Date Received _____ Amount: _____ Date _____

_____ Invoice No. _____ Date Received _____ Amount: _____

_____ Date _____ Invoice No. _____ Date Received _____

Particulars of current claim made should be mentioned here	Amount	Tax if any
Invoice Total		

PLEASE MAKE PAYMENT TO:

Bank Account _____ Bank SWIFT

ID: _____ Account Number: _____

_____ Account Number: _____

This invoice is in respect of a supply of services to the Client, and is addressed to the

Client, purely for payment purposes. I certify that the amounts claimed in this invoice have been wholly and necessarily incurred for the purpose of the engagement and have not been claimed before.

Signature of Bidder

The claim is correct and Services have been received. Please arrange payment:

Project Officer/Advisor