



DHARANIDHAR UNIVERSITY, KEONJHAR

PIN- 758001, ODISHA, INDIA

Email id: registrar@dduniversity.ac.in

Letter No. 3660

Date 06.12.2025

To,

The Director, I & PR
Odisha, Bhubaneswar

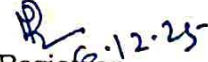
Sub: Publication of Expression of Interest.

Sir,

This is to intimate that Dharanidhar University, Keonjhar willing to publish an Expression of Interest no. 3658 date 06.12.2025 of Dharanidhar University, Keonjhar. It is requested to publish the following advertisement in 3 (three) largest circulated daily newspaper i.e. two Odia (Sambad/Samaj) in all Odisha edition and any one English (The Indian EXPRESS/ Hindustan Times) on or before 08-12-2025 in all India Edition. Bills along with copy of the published advertisement for employment notice may be transmitted to the undersigned in duplicate for payment as per the provision of I & PR department, Govt. of Odisha.

Encl. as above.

Yours faithfully,


Registrar

Dharanidhar University, Keonjhar
Dharanidhar University
Keonjhar-758001

Memo No. 3661/Dt. 06.12.2025

Copy forwarded to the DI & PRO, Keonjhar for information & request to extend necessary cooperation in the matter with Directorate of I & PR, Odisha for publication of advertisement early.


Registrar

Dharanidhar University, Keonjhar
Keonjhar-758001

Memo No. 3662/Dt. 06.12.2025

1. Copy to P.S. to Vice-Chancellor for kind information of the Vice-Chancellor, Dharanidhar University, Keonjhar.
2. Copy to CPGC/ Accounts Section/ Establishment Section/ Notice Board for information.
3. Copy to OIC, website for uploading the advertisement, application form & guideline in University website.


Registrar

Dharanidhar University, Keonjhar
Registrar
Dharanidhar University
Keonjhar-758001



DHARANIDHAR UNIVERSITY, KEONJHAR-758001

No. 3658 / Date: 06.12.2025

Expression of Interest

Sealed tenders are invited from intending reputed public sector organization such as State PSU/Central PSU/Department Undertaking here after referred to as **Project Management Consultant (PMC)** for Dharanidhar University, Keonjhar as mentioned in the Performa as per our terms and conditions so as to reach the undersigned on or before Dt. 06.01.2026 by 02.00 p.m. through Speed Post/ Registered Post only and which will be opened on the prescribed date & time in presence of the party or their authorized representative (if any). The sealed cover should be superscribed with "Engagement of State PSU / Central PSU / Departmental Undertaking as Project Management Consultant for Construction of Academic Building (03 Blocks) initially which can be further extended subject to approval and sanction from the Govt. of Odisha". Dharanidhar University reserves all the right to cancel any or all tenders without assigning any reason thereof. The Performa, terms and conditions can be obtained from the University website www.registrar@dduniversity.ac.in .

Sd/ -
Registrar
Dharanidhar University, Keonjhar



Dharanidhar University, Keonjhar, Odisha
Keonjhar, Keonjhar, District- Keonjhar
Pin Code- 758 001

No. 3658

Date: - 06.12.2025

REQUEST FOR PROPOSAL (RFP)

FOR

Engagement of State PSU/ Central PSU/ Departmental Undertakings as Project Management Consultant (PMC) for "Construction of Academic building, Hostel building and other infrastructure facilities including External Development works for Dharanidhar University, Keonjhar in the state of Odisha"


6-12-25



DHARANIDHAR UNIVERSITY,
KEONJHARGARH, DISTRICT- KEONJHAR, ODISHA
PIN CODE- 758 001

No 3658/DD University/2025

Date: 06-12-2025

**NOTICE INVITING RFP FOR ENGAGEMENT OF STATE
PSU/CENTRAL PSU/DEPARTMENTAL UNDERTAKING AS PROJECT
MANAGEMENT CONSULTANT (PMC) FOR "CONSTRUCTION OF
ACADEMIC BUILDING, HOSTEL BUILDING AND OTHER
INFRASTRUCTURE FACILITIES INCLUDING EXTERNAL
DEVELOPMENT WORKS FOR DHARANIDHAR UNIVERSITY,
KEONJHAR IN THE STATE OF ODISHA"**

Sealed tenders are invited from intending reputed public sector organizations namely State PSU/Central PSU/Departmental Undertaking herein after referred to as Project Management Consultant (PMC) for Dharanidhar University, Keonjhar in the state of Odisha as mentioned in the RFP as per our terms and conditions so as to reach the undersigned on or before dated 06.01.2026 by 3:00 P.M. through Speed Post/Registered Post only and which will be opened on the prescribed date & time in presence of the party or their authorized representative(if any).


The sealed cover should be super scribed with Tender documents for "Engagement of State PSU/Central PSU/Departmental Undertaking as Project management Consultant for Construction of Academic building, Hostel building and other infrastructure facilities including external development works for Dharanidhar University, Keonjhar in the state of Odisha". The Dharanidhar University reserves all rights to cancel any or all the tenders without assigning any reasons thereof. The RFP, terms and conditions can be downloaded from the Website: www.dduniversity.nic.in

Address for Submission of Tender/ Proposal:

The Registrar
Dharanidhar University
Post-Keonjhargarh
Dist. Keonjhar, Odisha – 758001
e-mail- registrar@dduniversity.ac.in

TABLE OF CONTENTS

SI. No.	CONTENTS	PAGE NO.
1	Disclaimer	
2	Data Sheet	
3	Terms of Reference (TOR)	
4	Approval of Preliminary Project Report (PPR) Detailed Project Report (DPR) Preliminary Estimate (PE)	
5	Release of Funds	
6	Execution of Work	
7	Mode of Payment to Contractor	
8	Project Management, Cost and Time Control	
9	Disputes, Enquiries and Quires	
10	Completion and Handing Over of completed work and Facilities	
11	Eligibility Criteria	
12	Conflict of Interest	
13	Fraud and Corrupt Practices	
14	Technical Evaluation	
15	Bid Evaluation Process	
16	Clarification	
17	Amendment of RFP	
18	RFP Document	
19	Special Instruction for preparation of the proposal	
20	Authentication of Bid	
21	Submission of Technical Proposal	
22	Submission of Financial Proposal	
23	Preparation of Bids	
24	Submission of Bids	
25	Modification/Withdrawal of Proposal/Bids	
26	Last Date of Submission of Bid	
27	Late Bids	
28	Opening of the Proposal	
29	Letter of Award	
30	Implementation and Contract Period	
31	Mobilisation Period	
32	Contract Negotiation	
33	Award of Contract	
34	Extension of Period of Validity	
35	Confidentiality	
36	Governing Laws and Jurisdiction	
37	Annexure 1 to 12	


25-11-25

Though adequate care has been taken in the preparation of this document, henceforth referred to as the Request for Proposal document or the RFP document, the applicants should satisfy themselves that the document is complete in all respects. Intimation of discrepancy, if any, should be given to the address mentioned below latest by 3.00 PM of Dt. _____ in case, no such intimation is received by the said deadline, it shall be deemed that the applicant is satisfied that the document is complete in all respect.

Neither the University nor their employees make any representation or warranty as to the accuracy, reliability or completeness of the information in this RFP document. Each prospective Applicant/ Bidder should conduct their own investigations and analysis and check the accuracy, reliability and completeness of the information in this RFP document and obtain independent advice from appropriate source(s) before submission of their RFP.


Neither the University nor their employees will have any liability to any prospective Applicant or any other person under any law for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this RFP document.

The Dharanidhar University, Keonjhar reserves the right, without any obligation or liability, to accept or reject any or all of the RFPs, and at any stage of the process, to cancel or modify this solicitation process, or any part thereof, or to vary any of the terms and conditions, or to cancel this solicitation process to initiate a new process without assigning any reason thereof.

Neither the University nor their employees will have any liability in case of non-receipt of any correspondence from them to the applicants due to the postal delays.

Any dispute arising out of this RFP document is subject to jurisdiction of Hon'ble High Court of Odisha.

The applicants/ Bidders are supposed/ expected to know the relevant rules and regulations of the respective authorities concerning this project.

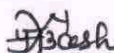

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DATA SHEET

SI No.	Particulars	Details
1	Name of the Client	The Registrar Dharanidhar University Post-Keonjhar Dist. Keonjhar, Odisha - 758001 e-mail- registrar@dduniversity.ac.in Dharanidhar University
2	Tentative Project Cost	90.00 Cr INR (Including PMC Fees & GST)
3	Completion Period	24 Months
4	Bid Validity	180 days from the last date of submission of the bids
5	Date of Issue of RFP	08/12/2025
6	Submission of Pre-Bid Query	18/12/2025 up to 02:00 PM For clarification during tendering process E-mail: registrar@dduniversity.ac.in
7	Issue of Pre-Bid response by the University (if any)	26/12/2025 up to 02:00 PM
8	Last Date of Submission of Bids	08/01/2026 up to 02:00 PM
9	Opening of Tenders	Part - I: Technical Bid The technical bids will be opened on 13/01/2026 from 11:00 AM onwards. (Qualifying Bidders will be called for Technical Presentation) Part - II: Financial Bid (Tentative Date) Financial Bids of the technically qualified bidders will be opened on 29/01/2026 at 03:00 PM
10	Bid Processing Fee (Non-Refundable)	Rs. 10,000/- in shape of Demand Draft/ Banker's Cheque from any scheduled commercial bank in favour "The Comptroller of Finance, Dharanidhar University, Keonjhar, Odisha-758001" payable at Keonjhar. The Proposal received without bid processing fee will be rejected.
11	Earnest Money Deposit (EMD)/ Bid Security Declaration (Refundable)	<ul style="list-style-type: none">Bidders shall submit, along with their Bids, EMD of ₹10,00,000/- (Ten Lakhs) in the shape of Bank Demand Draft OR Bank Guarantee (in the format specified in this RFP) issued by any scheduled bank in favor of "The Comptroller of

		<p>Keonjhar, and should be valid for 180 days from the due date of the tender / RFP. The EMD should be submitted in the General Bid.</p> <ul style="list-style-type: none"> • The EMD may also be paid through electronic mode to the following financial Bank A/c No.: 42623278343 Payee Name: Registrar Dharanidhar University, Keonjhar Bank Name & Branch: State Bank of India & Keonjhar Account Type: Savings IFSC: SBIN0000113 (Concern Finance Dept.) • The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it. • EMD of all unsuccessful bidders would be refunded by the University within 60 days of the bidder being notified as being unsuccessful. The EMD, for the amount mentioned above, of successful bidder would be returned upon submission of Performance Guarantee.
12	Performance Guarantee/Security (PG/ PS)	The Agency shall submit an irrevocable Performance Guarantee/Security of 5% (Five Percent) of the project Management fee for proper performance and due fulfilment of the terms and conditions of the contract within 30 days from the date of issue of Letter of Acceptance by the University. The guarantee shall be in the form of Government securities or fixed Deposit Receipts or Corporate Guarantee, or Guarantee bonds of any Nationalized Bank of India and will be released after the project completed and handed over.
13	Contact Persons	Registrar, Dharanidhar University, Keonjhar Email: registrar@dduniversity.ac.in
14	Address for Submission of Proposal (Speed Post/ Registered Post/ Courier)	The Registrar Dharanidhar University Post-Keonjhargarh Dist. Keonjhar, Odisha – 758001
15	Place of Opening of Technical Proposal	Office of The Vice Chancellor/ The Registrar Dharanidhar University




 25-11-25

TERMS OF REFERENCE & SCOPE OF WORK

1. Service/ Scope of Work:

- a. The Work will be executed through different Construction Corporation, Departmental undertaking / PSU as prescribed in clause 183 of OGFR, 2023 as well as in Works Department Resolution No. 9133/W dated 06.09.2012, 6720/W dated 29.05.2015, 6398/W dated 23.05.2016 and amendment to be made from time to time.
- b. The Project Management Consultant' shall appoint, if any, competent Architectural and Engineering [A & E] Consultant commensurate with size and nature of the work after following due process.

2. Approval of Preliminary Project Report (PPR) & Detailed Project Report (DPR)/ Preliminary Estimate (PE):

- a. Preliminary Project Report (PPR) shall be prepared by 'Project Management Consultant' based on functional & space requirements as intimated by the University, Govt. of Odisha and submitted to the University, for its approval. The DPR should consist of Architectural plan, 3D imaginary along with 3D Walk through Video as per the Feasibility Report. It would be a joint endeavoring part of both 'The University' and 'Project Management Consultant' in consultation with consultants & experts to develop Standard Plans & Specifications or Works & Services including Furniture, Equipment, and Plants etc. pertaining to various categories of Works etc. The following tentative facilities are to be provided across the mentioned state public universities: (Subject to change at the time of execution):

TABLE-A

S No	Description	Project Cost (Approx) in Cr.
1	Construction of Academic building, Hostel building and other infrastructure facilities including external development works for Dharanidhar University, Keonjhar in the state of Odisha	90.00 (Incl. GST & All other Taxes)

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- b. The Preliminary Project Report (PPR) to be submitted by the PMC along with the RFP on or before last date of submission. Based on approved PPR, 'Project Management Consultant' shall prepare Detailed Project Report (DPR)/ Preliminary Estimate (PE) consistent with their norms & standards, containing Milestones and commensurate activities to be accomplished the University against each Milestone & Baseline. The DPR should consist Technical Specification of Civil work, Electrical work & PH work etc. Programme in the form of CPM Network depicting clearly dates of Start and Completion of the work (along with Work specific draft MoU) and submit it to the University along with all relevant input information, documents and Drawings etc. for approval of the DD University, within 4 (Four weeks) of receipt of approval for PPR. 'Project Management Consultant' shall use O.P.W.D. Analysis of Rates for current Schedule of Rates (SOR) for framing the DPR/ PE. Non-SOR items shall be incorporated in the Detailed Estimates basing on the lowest quoted market rate only when these are not readily available either in SOR. Detailed reasons and justifications for including non-SOR items shall have to be furnish the University by 'Project Management Consultant'. the University, Govt. of Odisha shall accord approval to DPR / PE (and Work specific Draft MOU) containing Milestones and commensurate activities to be accomplish against each Milestone & Baseline Programme in the form of CPM Network and issue Administrative Approval (A/A) & Expenditure Sanction (E/S) in about 04 (Four) weeks of its submission by 'Project Management Consultant'.
- c. On receipt of the A/A and E/S, the 'Project Management Consultant' shall prepare and accord Technical Sanction (TS) to detailed and coordinated design of all the Architectural, Civil, Electrical, Mechanical, Horticulture and any other services included in the scope of the sanction and of the Detailed Cost Estimates containing the detailed specifications and quantities of various items prepared on the basis of the current Schedule of Rates maintained by OPWD Code.

3. Release of Funds, Payment of Bills:

- a. OGFR-2023 prescribes the assignment of work to state PSUs or central PSUs or outside state PSUs, the concerned Department shall ensure competition among all such PSUs/Organizations. This competition shall be essentially on the lump sum service charges to be claimed for execution of work. The award of work to a PSU shall be taken as Project Management Consultancy (PMC) and the concerned PSU shall be treated as consultancy

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firm. Relevant methods of QCBS, LCS etc. for procurement of Consultancy will be applicable".

- b. The procedure of payment to Project Management Consultant shall be governed by Works Department Resolution No. 9133/W dated 06.09.2012, 6720/W dated 29.05.2015, 6398/W dated 23.05.2016 and amendment to be made from time to time, or as per the guidelines of the University, Govt. of Odisha and their Office Orders as deemed fit.


4. Work Execution:

- a. The 'Project Management Consultant' shall obtain necessary Statutory Approvals/Permission/ Clearances/ Certificates from the concerned Local Bodies & Statutory Authorities like District Authorities, Municipal Corporation, Panchayati Raj Institutions, Town planning Board, Electricity Board/ Fire Department, State/ Central Pollution Control Boards, State/ Central Environmental Authorities, etc. (for e.g. removal of trees, re-locating utilities, conversions needed by the work; rehabilitation and resettlement of persons affected by the work; traffic control; mining of earth and stone; interfering protected monuments; blasting permission, environmental clearances; and shifting of religious shrines etc.) to start the work. The Project Management Consultant shall be responsible for maintaining any law-and-order situation arising at the time of execution of the project.
- b. Universities shall make the worksite available free from encumbrances to 'Project Management Consultant'. Universities should also ensure availability of auxiliary services - like roads, power, water, street lighting and other civic services. 'Project Management Consultant' shall provide necessary support in this process.
- c. 'Project Management consultant' shall have to allow the authorities from the University to inspect and monitor the works, themselves or through third party as and when they desire for assessing actual progress and quality of construction and any other aspects.
- d. The University should provide security clearance and ensure free access for PMC staff/ Employees and their workers working at Work site in case these are required. PMC shall provide necessary support in this process.
- e. **Quality Control and Quality Assurance (QC & QA):** The project Management Consultant (PMC) shall lay down a field quality assurance plan and also specify the materials quality as per the required specification mentioned in SOR/BIS-

Dr. B. K. Mishra
29-11-25

Codes. The PMC shall set up a special quality cell for quality assurance, which will ensure that the quality of work is executed as per specification. For routine testing purposes, PMC shall carry out these tests in the Govt./Semi-Govt. Agency such as Govt. College of Engineering/Govt. Technical University/CRRI/NIT/IIT/CBRI/NCCBM/Govt. Labs, as per prescribed standard & recommended frequencies. All testing records will be documented properly by the PMC/Construction agencies. The cost of all quality control testing shall be borne entirely by the PMC/Construction agencies engaged by the PMC.

- f. Engineers appointed by the University may randomly inspect the quality of work by conducting quality control tests, either manually or through Q.C. laboratories. The cost of such tests shall be borne by the PMC or the construction agencies appointed by PMC.
- g. Universities shall permit and facilitate to the 'Project Management consultant' all utilities required for construction e.g. drawing Ground Water, obtaining electricity connection, putting up Labour Camps/ Huts inside the available space for facilitating construction by contractors engaged by 'Project Management Consultant'. 'Project Management Consultant' shall provide necessary support in obtaining permission, if any, from Local Bodies in this regard.
- h. As soon as the work is allocated, PMC shall prepare and submit to the University an Integrated work Programme Chart for the execution of work showing clearly progress of all activities from the starting of work to completion of project with details of manpower and other input information required for the fulfilment of the timelines given therein. PMC will intimate, Universities, Project Team, both on-site and off-site, starting from Chief Engineer to Junior Engineer associated with execution of the work. The work Programme Chart should inter-alia include descriptive notes explaining the sequence of the various activities, CPM Network Milestones etc. This will form the Base Line Programme and the subsequent progress of the work shall be reviewed with reference to this during periodic Progress Review Meeting, preferably monthly. Any increase or delay in time-period from the Base Line Value shall be construed as Time Overrun.
- i. 'Project Management consultant' shall be responsible for providing physical progress Reports to the University, in the form of CPM (Critical Path Method) Network on monthly basis


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for reviewing of the progress of the work vis-a-vis Base Line Programme and taking all necessary remedial actions, after taking into account Universities' observations made in respect of quality and progress of the work during the monthly/ periodic Project Review Meetings, to ensure timely completion of work as per mutually agreed time schedule/ milestones and within agreed Cost.

- j. PMC shall also be responsible for providing to the University Financial Progress Reports of the project and up to date Expenditure incurred on the work on a monthly basis along with Certificate of Utilization of Fund against Fund earlier released to PMC by the University.
- k. PMC shall be responsible for total Project Management including day-to-day supervision of works, maintenance of all project records and executing the works as per prescribed guidelines, their own Works Manual, Codes, Books of Specifications etc." and in accordance with relevant and extant provisions of Odisha General Financial Rules (OGFR), 2023.

5. Mode of Payment to Contractor:

- a. The payment to the contractor(s) will be made by the PMC directly on the preparation of bill by their technical staffs and the Check measurement will be made by technical Staffs of the Corporation, which will be randomly cross checked, measured, by the University Appointed Engineer to ensure that work is done as per plan & estimate. The payment shall be governed as per the directive of the Govt. of Odisha from time to time. However, the payment shall be as per the agreed terms with the University.

6. Project Management, Cost and Time Control:

- a. PMC shall implement a system of 'Project Team Concept' with dedicated group of Engineers under single and unified command for implementation of projects from commencement to completion and call composite tenders to reduce the number of packages for better management. PMC shall be obliged to adopt all the above-mentioned measures to successful completion of the works within Approved Cost and agreed Time period. **The Project maximum duration is 24 Months.**
- b. 'Project Management consultant' shall be responsible for managing the project from concept to commissioning effectively and efficiently to ensure desired/ proportionate pace of progress and completion of work is achieved progressively vis-a-vis approved plans & specifications in Terms and

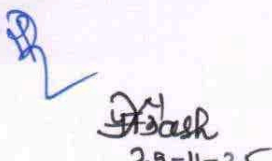
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Conditions of the MOUs and mutually agreed milestones & timelines and approved cost, taking with due diligence all required proactive remedial measures including provision of stringent and elaborate enforceable Clauses to this effect and also making time as the essence of contract in the Bid and Contract Documents. 'Project Management Consultant' shall provide for clauses in the contract and established University procedures to recover Liquidated damages from their contractors/ agencies. The liquidated damages recovered from the contractors for delay, if any, shall be credited to THE UNIVERSITY, in the project accounts.

- c. The approved Initial Project Cost & Timeline should not exceed during execution of the project until unless some other factors beyond the control of the PMC/University. No escalation is allowed for the accepted work.
- d. In consultation with PMC before approval is accorded to their proposals. No additional expenditure over and above the earlier approved Project Cost shall be incurred by 'Project Management Consultant' without prior approval of the DD University.
- e. At any point of time, if it appears to the University that the actual progress of the work does not conform to the approved programme referred above and intimated to PMC by the University, detailed reasons and justifications for such delays shall have to be provided by 'Project Management Consultant', which shall be examined by the University to re-Schedule University the Programme, if any. Progress Review Meetings preferably monthly shall be held between 'Project Management Consultant' and The University for reviewing the progress of works based on Baseline Programme/ Milestones etc. and for resolving co-ordination issues, if any including fixing priority of some works, facilities and services for their early completion and handing over to the University, for putting item to use for intended purpose. The PMC shall submit status report in every two months to BWC of the University.
- f. PMC shall be required to complete the construction of Project within the period stipulated in this RFP. In case of delay, which may occur due to the reasons beyond the control of PMC, PMC would intimate the Employer with full details of extension in time limit for completion of the works and keeping the contract alive. The University must ensure to communicate approval of extension within 1 month from the date of intimation by PMC else approval will be construed as granted and no further


28-11-20

communication from The University in this regard will be tenable.

- g. If the delay in completion is solely attributable to the PMC, the PMC shall be liable to pay as damages to "The University " a sum calculated @ 1% (One percent) of the Agency Charges for the balance work for each month of delay, subject to a maximum of 25% (Twenty Five percent) of the Agency Charges of balance work.

7. Dispute, Enquiries and Queries:

- a. Project Management Consultant' shall be responsible for observing due diligence and adopting all possible measures at various stages of work execution to avoid Arbitration/ Litigation and other hindrances and the work is completed within optimum cost and time in hassle free environment.
- b. 'Project Management consultant' shall be responsible for defending all Arbitration and court Cases arising out of execution till the works end examining the Arbitration Award/ Decree of Court or Law/ liability by appropriate authority in 'Project Management Consultant' and forwarding the same along with a comprehensive report on the circumstance leading to the Arbitration/ Court Cases and the reasons and justification as to why an appeal against such awards/ decree was not considered necessary briefing out inter-alia details of the award and clear cut recommendations. The decision of the competent authority in `Project Management Consultant' to accept the award or challenge the same in a Court of Law will be binding on the University.
- c. The University, shall settle and pay the final claims which may be decreed by a court of Law, Tribunal or by award of an Arbitration in relation to the deposit work, based on recommendations of PMC.
- d. PMC shall be responsible for redressing and complying with the observations of CTE/ CVC, Auditors, Statutory Authorities, Local Bodies, Municipal Corporation etc. pertaining to the work under intimation to the University providing all work-related information promptly to the University, for replying to Parliament Questions, queries from various Constitutional & Statutory Authorities.

8. Completion and Handing Over of Completed Work:

- a. PMC shall obtain work completion/ occupancy certificates & clearances for completed Work and Facilities soon after completion of the work in all respect and before handing over



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the same to the University, Govt. of Odisha/University' for putting them to functional use. The University shall provide all assistance in this process.

- b. PMC shall hand over to Authorized Representative of the University the completed Work including all services and facilities constructed in accordance with the Approved plans, Specifications fulfilling all techno-functional requirements agreed with the University along with Inventory, as-built-Drawings and other relevant documents etc., all Clearances/ Certificates from Statutory Authorities, Local Bodies etc.
- c. On completion of the work, a Project Completion Report (PCR) shall be submitted by 'Project Management Consultant' duly bringing out the Final Project Completion Cost, Total Time period taken to complete the work and completed Project Components mentioning the plinth area of each structure against the approved Cost, Time and Project Components. The PCR shall be submitted along with Final Project Accounts including return of unspent balance amount to 'Dharanidhar University' within one month of settlement of final bills of the contractors/ other agencies deployed on the work by 'Project Management Consultant'.
- d. The defect liability period of this Project shall be 36 months (However for structural defect it will be minimum 10years) after completion of work or handing over of the offer of possession or taking over of part works, whichever is later. If the Executive Agency does not rectify the defects observed during the defect liability period within a reasonable time, the University shall be at liberty to get such defects rectified at the cost and risk of the Executive Agency/ deployed contractors. PMC should get all fire safety and other clearance certificate before handing over the building.

9. Eligibility Criteria:

Technical Criteria		
SI No.	Description	Required Supporting Document
1	The Bidder should be a State PSU/ Central PSU/ Departmental undertaking working in the field of Civil construction of Educational Institute and Buildings	Certificate of Incorporation, Article of Association, Memorandum of Association

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2	Bidder should have preferable track record of providing 15 years' experience in construction activities like Educational Institute/ University, Research Institute	Work Performance/ Completion Certificate from Competent Authority
3	The Bidder should have successfully completed at least one project costing not less than 200 Crore in last 05 years	Project completion Report (certified from competent authority to be attached)
4	Bidder must have requisite and adequate qualified Technical & Non-Technical Manpower for implementation of Civil Construction Projects	List of such qualified Technical & Non-technical manpower with their Name, Qualification and date of Appointment
5	List of such qualified Technical & Non-Technical Manpower	Self-Declaration in shape of Affidavit form a Notary (Annexure-4)
6	The Bidder may preferably have Registration under Labour Law registration with Employee' s Provident Fund Organization	Copy of (a) Registration document of Labour Law, (b) Registration of Employee's Provident fund Organization Certificate
7	Bidder or his authorized representative should not have been convicted for an offence involving moral turpitude in the last five years; or any charge should not have been filed against the bidder or its authorized representative for an offence involving moral turpitude in respect of which proceedings are pending before any court of law or judiciary	Self-declaration in shape of Affidavit from Notary Annexure - 6 should be enclosed. In addition, the bidder is further required to provide details of proceedings pending against him/ her/ them as on the date of submission of Bid with regard to any civil, criminal or tax liability
8	The bidder should be an assessee under income Tax Act and Goods and Services Tax Act	Copies of PAN, CSTIN, IT Returns for the last 3 Assessment years
9	The Bidder should have a minimum annual turnover of Rs. 300.00 Crore for last 3 years	Copy of Turnover Certificate from the Statutory Auditor or chartered accountant certifying the same



10	Bidder shall furnish an affirmative statement as to the existence of any potential conflict of interest on the part of the bidder due to prior / current or proposed agreement engagement with client	Self-declaration from the Bidder in the prescribed form. Annexure-10
11	The Bidder should have a positive Net Worth Rs.100.00 crore for last 03 (three) years.	Audited Financial Statements duly certified by Chartered Accountant for the last financial year along with net worth certificate signed by the auditor in the prescribed format as per Annexure-5
12	Self-Declaration that the Bidder has no relative in this organization.	Self- Declaration

Notes:

- a. The Authority reserves the right to verify the claims made by the bidder and to carry out the capacity assessment of the bidder and the Authority's decision shall be final in this regard.
- b. The Authority reserves the right to reject the financial bids in case of receipt of a low bid abnormally.
- c. The Authority reserves the right to reduce the eligibility criteria or qualification marks for Technical Evaluation in case of receipt of less number of qualified bids, and the Authority's decision shall be final in this regard.

10. Conflict of Interest:

- a. An Applicant shall not have a conflict of interest (the "Conflict of interest") that affects the RFP Process. Any Applicant found to have a Conflict of Interest shall be disqualified.

11. Fraud and Corrupt Practices:

- a. Applicants and their respective officers, employees, agents, and advisors are required to observe the highest standards of ethics during the RFP Process. Notwithstanding anything to the contrary contained in the RFP, Authority may reject an application without being liable in any manner whatsoever to the Applicant, if it determines that Applicant has, directly or indirectly or through an agent, engaged in a corrupt, fraudulent, coercive, undesirable or restrictive practice in or affecting the RFP Process.
- b. Without prejudice to the rights of Authority under Clause above, in the event that an Applicant is found by Authority to



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have directly or indirectly or through an officer, employee, agent or advisor engaged or indulged in any corrupt, fraudulent, coercive, undesirable or restrictive practice during the RFP Process, such Applicant will not be eligible to participate in any tender or request for proposal issued by Authority either indefinitely or for a period of time specified by Authority, from the date such Applicant is found by Authority to have directly or indirectly or through an officer, employee, agent or advisor engaged or indulged in any of the activities mentioned above.

c. For the purposes of this Clause, the following terms will have the meaning given to them below:

- i. Corrupt practice means: Offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the RFP Process (for the avoidance of doubt, offering of employment to, or employing, or engaging in any manner whatsoever, directly or indirectly, any official of Authority who is or has been associated in any manner, directly or indirectly, with the RFP Process or has dealt with matters concerning the agreement or arising from it, before or after its execution, at any time prior to the expiry of 1 [one] year from the date that such official resigns or retires from or otherwise ceases to be in the service of Authority, will be deemed to constitute influencing the actions of a person connected with the RFP Process; or appointing or engaging in any manner whatsoever, without Authority's prior approval, whether during or after the RFP Process or after the execution of the agreement, as the case may be, any person in respect of any matter relating to the Project, the RFP Processor the agreement, who at any time has been or is a legal, financial or technical advisor of Authority on any matter concerning the Project. For the avoidance of doubt, this restriction shall not apply where such adviser was engaged by the Applicant or any of its Associates in the past but his assignment expired or was terminated at least 18 (eighteen) months prior to the date of issue of the RFP, nor will this restriction apply where such adviser is engaged after the expiry of the term of the agreement.
- ii. Fraudulent practice means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a person to obtain a financial or any other benefit or to avoid an obligation;

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25-11-25

Coercive practice means impairing or harming, or threatening to impair or harm, directly or indirectly, any person or the property of the person to influence improperly the actions of a person.

- iii. Undesirable practice means: (A) establishing contact with any person connected or employed or engaged by Authority with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the RFP Process; or (B) having a Conflict of interest (as set out in above Clause).
- iv. Restrictive practice means forming a cartel or arriving at any understanding or arrangement among Applicants with the objective of restricting or manipulating full and fair competition in the RFP Process.

12. Technical Evaluation:

SI No.	Eligibility Criteria	Mark	Maximum Mark
1	(a) Experience of Bidder in Civil Construction works (Work Order and Work Completion Certificate issued by the Client Organisation/ Department to be attached)	Up to 15 Years: 03 Marks 15 to 25 Years: 05 Marks Above 25 Years: 10 Marks	10
	(b) Experience of Bidder in similar nature of construction works, preferably for an educational institution of national repute in Odisha (Work Order and Work Completion Certificate issued by the Client Organisation/ Department to be attached)	Executed a single project worth Rs. 200 Cr in last 5 years: 5 Marks 1 mark per additional value of the project of Rs.50 Cr above Rs.200 Cr subject to a maximum of 5 marks.	10
	(c) Experience of construction of Green Building (GRIHA 5/4/3 Star Rating/ Platinum / Gold/ Silver LEED Rating, Platinum/GoId/Silver IGBC rating.	Completion of at least 2 projects with GRIHA 5 Star rating/LEED Platinum/IGBC Platinum: 10 Marks Completion of 1 project with GRIHA 5 Star rating/LEED	10


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 25-11-25

		<p>Platinum/IGBC Platinum or 2 nos. of projects with GRIHA 4 Star rating/LEED Gold/IGBC Gold: 07 Marks</p> <p>Completion of 1 project with GRIHA 4 Star rating/LEED Gold/IGBC Gold or 2 projects with GRIHA 3 Star rating/LEED Silver/IGBC Silver: 05 Marks</p> <p>Completion of 1 project with GRIHA 3 Star rating/LEED Silver/IGBC Silver: 03 Marks</p>	
2	Experience of having a minimum annual average turnover for the last three financial years, i.e., 2022-23, 2023-24 & 2024-25	<p>(a) 300 Cr and above Turnover: 05 Marks Additional each 100 Crore turnover: 1 Mark (Maximum 5 Marks)</p> <p>(b) 100 Cr positive net worth: 04 Marks Additional each 50 Crore net worth: 0.5 Mark (Maximum 1 Marks)</p>	15
3	<p>Qualified Manpower on regular payroll with the Bidder for Civil, Architect and Electrical Works.</p> <p>a. BE/BTech or above in Civil Engineers</p> <p>b. BE/BTech or above in Electrical Engineering for Electrical Engineers</p> <p>c. B. Arch or above for Architect</p> <p>Experience:</p> <p>(The list of manpower to be furnish the University by the bidder in the letter head of the company and</p>	<p>Civil Engineers</p> <p>300 or more: 10 Marks</p> <p>200-299: 7 Marks</p> <p>100-199: 5 Marks</p> <p>51-99: 3 Marks</p> <p>10-50: 2 Marks</p> <p>Up to 10: 0 marks</p> <p>Electrical Engineers</p> <p>50 or more: 3 Marks</p> <p>25-49: 2 Marks</p>	10
			3

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	signed by authorized person of Company)	5-24: 1 Marks	
		Architects 3 or more: 2 Marks 1-2: 1 Marks	2
4	PSU having experience in working with the State Government in the state of Odisha (If any, receipt of appreciation letter from state government universities)	More than 2 appreciation letters: 10 Marks 2 appreciations letters: 8 Marks 1 appreciation letters: 4 Marks	10
5	Presentation about the organisation, experience in the construction of high value projects /construction of high-rise buildings (Technical presentation to be held at Conference Hall/Any other place as informed by the University)	Profile and previously executed similar projects: 5 Marks Experience of Construction high-rise building (G+IO) in the state of Odisha: 5 Marks Concept Design Understanding of the projects: 5 marks Proposed detailed Plan for execution: 5 Marks Methodology & Approach towards QA, QC, Planning, Execution, Completion & Handing over: 5 Marks Transparency & Standard Operating Procedure for project execution: 5 Marks	30
	Total		100

- The total score obtained by the bidder above shall be the technical score (TS) of the bidder
- Applicants should satisfy basic criteria of experience and other requirements as mentioned in pre-qualification criteria. Applicants should score at least 70 marks for being considered for opening of financial bid. The financial offers of unsuccessful applicants will be returned without opening
- Financial Evaluation: The financial proposals of the bidders qualifying for the technical evaluation only shall be opened at this stage in the presence of the bidder's representative who wishes to attend the meeting with proper authorization letter.



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25-11-25

The name of the bidder along with the quoted financial price will be announced during the meeting

13. Bid Evaluation Process:

- a. Combined Quality Cum Cost Based Selection (QCBS) will be followed during the overall process.
- b. The technical proposals will be allotted weightage of 80% while the financial proposals will be allotted weightages of 20%.
- c. Proposal with the lowest cost will be given a financial score of 100 and other proposals given financial scores as per the formula given under award of work.
- d. The total score, both technical and financial, shall be obtained by weighing the quality and cost scores and adding them up.

Award of Contract

Selection of Bidder for Award of Work: The final selection of the tenderer for the award of work will be based on the scores secured by it in the Technical bid (Stage-I) and the fees quoted by it in the financial bid (Stage-II) as detailed below:

- i 80 % weightage will be considered for Technical Score (TS) obtained in the technical bid.
- ii 20 % weightage will be considered for the fees quoted by the bidder in the financial bid, this will be termed as Financial Score (FS).

Financial score of the proposals will be determined using the following formula:

$$FS = 100 \times (FL/F) \text{ Where,}$$

'FS' is the financial score of an applicant,

'FL' is the lowest Financial Proposal among all and '

F' is the financial proposal of the particular applicant under consideration.

- iii. For the purpose of calculation of Composite Score (S) for each bidder, the weightage shall be 80 % for the Technical Score (TS) and 20% for Financial Score (FS) of the respective applicants. The Composite Score shall be calculated using the following formula:

$$S = TS \times 0.80 + FS \times 0.20$$

Tenderers will be ranked accordingly to their Composite Scores and will be listed in the order of merit as H1, H2 and H3 and so on. **The top scorer H1** would be successful bidder i.e. eligible for award of work.


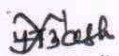
Note: In the event. both bidders secure the same marks after the combined evaluation of both technical and financial bid, and then selection will be made based on the higher average turnover for the last three financial years.

14. Clarification:

- a. Any Applicant seeking a clarification regarding the RFP may write to Authority, at registrar@dduniversity.ac.in. All e-mail queries or clarification requests should be received on or before the last date for receiving queries, as specified in the RFP.
- b. Authority shall make reasonable efforts to respond to the queries or requests for clarifications on or before the date mentioned in the RFP. Authority's responses (including an explanation of the query but not identification of its source) will be made available to all the Applicants and shall be uploaded on Website. It shall be the responsibility of the Applicants to check Authority's Website for the responses to the queries or requests for clarifications. Authority may, but shall not be obliged to, communicate with the Applicants by e-mail, notice or any other means it may deem fit about the issuance of the clarifications. Authority reserves the right not to respond to any query or provide any clarification, in its sole discretion, and nothing in this Clause shall be taken to be or read as compelling or requiring Authority to respond to any query or to provide any clarification. Authority may, of its own initiative, if deemed necessary, issue clarifications to all the Applicants. Verbal clarifications and information given by Authority or any other person for or on its behalf shall not in any way or manner be binding on Authority.
- c. Queries in writing should be sent to Authority by the date and time specified in RFP at the address given in Notice. The queries shall also be mailed to registrar@dduniversity.ac.in.
- d. The clarifications will be uploaded on Website(s) and shall form part of the RFP

15. Amendment of RFP:

- a. Authority, at its sole discretion, whether on its own initiative or in response to a query raised or clarifications requested by an

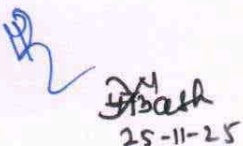


25-11-25

Applicant in writing, may choose to modify the RFP by issuing an addendum before the Application Due Date.

- b. Any modification to the RFP following will be made by Authority only by issuing an Addendum/Corrigendum.
- c. Any Addendum/Corrigendum issued before the Application due Date shall form part of the RFP and shall be publish the University on [https:// dduniversity.ac.in](https://dduniversity.ac.in)
- d. Each Addendum/Corrigendum shall be binding on the Applicants, whether or not the Applicants convey their acceptance of the Addendum and Authority will assume no responsibility for non-receipt of the Addendum by any Applicant.
- e. To give prospective Applicants reasonable time in which to take any Addendum / Corrigendum into account in preparing their Applications, Authority may, at its sole discretion, extend the Application Due Date.
- f. Any oral statements made by Authority or its advisors regarding the RFP Process, the RFP or on any other matter including oral clarifications or information provided by or on behalf of Authority at the meeting shall not be considered as amending the RFP.
- g. Authority may, but shall not be obliged to, issue the revised RFP reflecting all the amendments and changes agreed to by Authority on or before the date that is mentioned in the RFP Schedule. If issued by the Authority, the revised RFP shall be definitive and binding and Authority shall not entertain any deviations from the revised RFP at the time of submission of the Application or thereafter.
- h. Authority will assume that the information contained in or provisions of the revised RFP, if issued, will have been taken into account by the Applicant in its Application. Authority assumes no responsibility for the failure of an Applicant to submit the Application in accordance with the terms of the revised RFP or for any consequent losses suffered by the Applicant.

16. RFP Document:

- a. The cost of the RFP document Rs.10,000/- (Rupees Ten Thousand only) shall be payable in the form of a Demand Draft drawn in favour of "The Comptroller of Finance, Dharanidhar University, Keonjhar, Odisha-758001" payable at Keonjhar. This Demand Draft towards cost of Bid/RFP document shall be Non-Refundable and has to be submitted along with the Bid.


25-11-25

- b. Bidders shall submit, along with their Bids, EMD of ₹10,00,000/- (Ten Lakhs) in the shape of Bank Draft OR Bank Guarantee (in the format specified in this RFP) issued by any scheduled bank in favor of "The Comptroller of Finance, Dharanidhar University, Keonjhar, Odisha-758001, payable at Keonjhar, and should be valid for 180 days from the due date of the tender / RFP. The EMD should be submitted in the General Bid.
- c. The EMD may also be paid through electronic mode to the following financial Bank A/c No.: 42623278343 Payee Name: Registrar Dharanidhar University, Keonjhar, Bank Name & Branch: State Bank of India & Keonjhar, Account Type: Savings IFSC: SBIN0000113.
- d. The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- e. EMD of all unsuccessful bidders would be refunded by the University within 60 days of the bidder being notified as being unsuccessful. The EMD, for the amount mentioned above, of successful bidder would be returned upon submission of Performance Guarantee.
- f. The Agency shall submit an irrevocable Performance Guarantee/Security of 5% (Five Percent) of the project Management fee for proper performance and due fulfilment of the terms and conditions of the contract within 30 days from the date of issue of Letter of Acceptance by the DD University, Keonjhar. The guarantee shall be in the form of Government securities or fixed Deposit Receipts or Corporate Guarantee or Guarantee bonds of any Nationalised Bank of India and will be released after the project is completed and handed over. The performance of Performance Guarantee/Performance Security shall be as per RFP.


17. Special Instruction for Preparation of the Proposal:

- a. Language- The proposal/ Bid prepared by the Bidder, as well as all supporting documents relating to the Bid and all correspondences exchanged by the Dharanidhar University, Keonjhar, Odisha shall be written in English language only.
- b. Currency- Bidders shall express the price of their Financial Proposal in India Rupees (INR) only. In addition, all amounts payable shall be in Indian National Rupees (INR) only.
- c. All Bidders are required to submit their proposal in accordance with the guidelines set forth in this RFP. In order to promote consistency among proposals and minimize potential misunderstandings regarding interpretation of proposals by Authority, the format in which bidders have to specify the fundamental aspects of their Proposal have been outlined in this RFP.



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25-11-25

- d. The technical proposal shall contain no interlineations or overwriting, except as necessary to correct errors made by Bidder. Any such corrections, interlineations or overwriting must be initiated by the Authorized Representative of the bidder. There should not be any overwriting in the financial bid. Authority's decisions in this regard will be final.
- e. In preparing their Proposal, bidders are expected to examine in detail all the documents comprising the RFP. Material deficiencies in providing the information requested may result in rejection of a Proposal. While preparing the Technical Proposal, Bidders must give particular attention to the following:
 - i. The bidder must physically visit the project location to have a clear understanding of the proposed facilities, and the nature of services required and its technical and financial implications.
 - ii. While making the proposal, the bidder must ensure that they provide all the information as sought for by the Authority, failing which the proposal shall be considered as non-responsive.
 - iii. The Bidder shall also submit, along with their Proposal, a copy of this RFP bearing the initials of the Authorized Signatory of the Bidder and stamp of the entity thereof on each page of these documents i.e. RFP. This shall indicate that the Bidder agrees to abide by all terms & conditions as specified in the RFP.
- f. It shall be deemed that prior to the submission of the Proposal, the Bidder has:
 - i. Made a complete and careful examination of terms and conditions/ requirements and other information as set forth in this RFP document
 - ii. Received all such relevant information as it has been requested from the Authority
 - iii. Made a complete and careful examination of the various aspects of the Project
- g. No change in supplementary information to a Proposal shall be accepted after the Bid Due Date. However, Authority reserves the right to seek additional information from the Bidders, if found necessary during the course of evaluation of the Proposal. In case of non- submission, incomplete submission or delayed submission of such additional information or clarifications sought by Authority, the Proposal would be evaluated solely on the basis of available information.


25-11-25

- h. Authority shall not be liable for any mistake or error or neglect by Bidder in respect of the above.
- i. Authority reserves the right to reject any or all proposals without assigning any reason(s) thereof.
- j. Authority also reserves the right to terminate the Bidding Process at its discretion under intimation to the Bidders submitting the Proposals, without assigning any reason(s) for the same
- k. Authority reserves the right to verify any or all information furnish the University by the Bidder.
- l. Notwithstanding anything stated in this RFP, if any claim made or information provided by the Bidder in the Proposal or any information provided by the Bidder in response to any subsequent query by Authority, is found to be incorrect or is a material misrepresentation of facts, then the Proposal will be liable for rejection.
- m. The Bidder shall be responsible for all costs associated with the preparation of the Proposal. Authority shall not be responsible in any way for such costs, regardless of the conduct or outcome of the Bidding Process.

18. Authentication of Bid:

- a. Copy of the Bid shall preferably be printed through computer and shall be signed by a person duly authorized by the Bidder in this behalf by way of a Power of Attorney/ authorization of bidder's signatory duly executed by the Bidder in the format set forth in Annexure - 3 (if applicable hereto. The person signing the bid shall initial all pages of the bid. Attested copy of Resolution to participate in the Bid by Board or Management Committee or Director in case of a company or Society/Cooperative Society respectively must be enclosed.

19. Submission for Technical Proposal:

- a. The envelope containing Technical Proposal shall be sealed and superscripted as- "Technical Proposal" for ENGAGEMENT OF STATE PSU/ CENTRAL PSU/ DEPARTMENTAL UNDERTAKING AS PROJECT MANAGEMENT CONSULTANT (PMC) FOR "Construction of Academic building, Hostel building and other infrastructure facilities including external development works for Dharanidhar University, Keonjhar in the state of Odisha".
- b. Bidders are required to submit Technical Proposal/ Bid as per the prescribed format as provided in Annexures of the RFP

25-11-25

Document. Submission of wrong form of technical proposal will result in the rejection of the bid. The Technical Proposal shall provide the information indicated in the following Para using the attached University Standard Forms as per Annexures.

20. Submission for Financial Proposal:

- a. The envelope containing Financial Proposal shall be sealed and superscripted as- "Financial Proposal" for ENGAGEMENT OF STATE PSU / CENTRAL PSU / DEPARTMENT, UNDERTAKING AS PROJECT MANAGEMENT CONSULTANT FOR "Construction of Academic building, Hostel building and other infrastructure facilities including external development works for Dharanidhar University, Keonjhar in the state of Odisha".
- b. The Financial Proposal shall be prepared using the specified Standard of the respective agencies.
- c. The financial proposal shall not include any conditions attached to it, and any such conditional financial proposal shall be summarily rejected.
- d. All information provided should be legible, and wherever the information is given in figures, the same should also be mentioned in words. In case of conflict between amounts stated in figures and words, the higher amount will be taken as correct, whether the same has been provided in figures or in words.
- e. The financial Proposal/offer price should be submitted as per Annexure-9.

21. Preparation of Bids:

- a. Bidders should take into account all clarifications / corrigendum / addendums to the RFP document published by the University before preparation and submission of their proposals.
- b. Bidders should go through the RFP Document carefully to understand the requirements to be submitted as part of the bid.
- c. Please note the number of covers/packets in which the bids have to be submitted, the number of documents, including the names and content of each of the documents that need to be submitted.
- d. Any deviations from these may lead to rejection of the bid.

22. Submission of Bids:

- a. The bids shall be submitted through SPEED POST/ REGISTERED POST/ under two cover system i.e., viz., Technical Proposal/Bid (Cover-I) and financial Proposal/Bid (Cover-II) and both the covers shall be incorporated in a single cover.

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25-11-25

- b. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before submission.
- c. The proposals submitted through any other mode shall not be considered and will be out rightly rejected.
- d. No correspondence will be entertained in this matter.

Cover-I Technical Bid:

- i. RFP Document Fee and Bid Security as applicable.
- ii. Refer Eligibility Criteria & Para 9 and 12 of the RFP, submit all the documents accordingly.
- iii. Signed copy of the RFP.
- iv. All required Annexures as well as other relevant documents (if any)

Cover - II Financial Bid:

The Annexure 09 as specified for Financial Bid of this RFP has to be furnish to the University by the Bidder.

23. Modifications/ Withdrawal of Proposals/Bids:

- a. Bids, once submitted can neither be modified nor withdrawn in the interval between the deadline for submission of bid (Bid Due Date) and the expiration of the bid validity period

24. Last Date of Submission of Bid:


- a. The Bids must be received at the specified address, latest by the Bid Due Date for submission of Bids as specified in RFP.
- b. In the event of the specified date which is stipulated as the Bid Due Date is declared as a holiday, the Bids will be received up to the appointed time on the next working day.

25. Late Bids:

- a. Any Bid received after the Bid Due Date prescribed by Authority will be summarily rejected and returned unopened to the Bidder.
- b. Authority shall not be held responsible for any postal delay or non-receipt/ non-delivery of any documents. No further correspondence in this regard shall be entertained by the Authority.

26. Opening of the proposal:

The Authority reserves the right to reject any Proposal which does not contain the information/ documents as set out in this RFP.


25-11-25

Stage 1: Opening of Cover 1 (Technical Proposal/Bid)

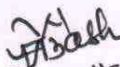
The documents in Cover I submitted by respective bidders will be opened in the office of The Registrar, Dharanidhar University, Post-Keonjhar, Dist. Keonjhar, Odisha - 758001, e-mail-registrar@dduniversity.ac.in, on the date and time stipulated in the "Bidder Data Sheet", processed & scrutinized to determine Non-Responsive Proposals.

Determination of Responsiveness and Evaluation of Applications: Prior to evaluation of Proposals, the Applications will first be evaluated to determine responsiveness to the RFP.

Authority will determine whether each Proposal is responsive to the requirements of the RFP.

- I. An Application shall be considered responsive only if:
 - a) The Application and all documents specified in Clauses of the RFP documents are received in the prescribed format.
 - b) The Application is received by the Application Due Date, including any extension thereof.
 - c) It is signed, sealed and marked in accordance with the provisions of the RFP, including specifically.
 - d) It contains all the information and documents (complete in all respects) as requested in the RFP; and
 - e) It does not contain any condition for qualification.
- II. Authority shall evaluate and determine whether the Applicants who have submitted are responsive. Applications should satisfy the eligibility criteria and the Qualification Criteria.
- III. If any Applicant is found to be disqualified in accordance with the terms of the RFP or the Application is found to be non-responsive or the Applicant does not meet the eligibility criteria, then the Application submitted by such Applicant will be rejected.
- IV. The technical committee may ask for additional information from the Applicants, if found necessary, during the course of evaluation of the Application. Non- submission, incomplete submission or delayed submission of such additional information or clarifications sought by Authority or any of its agencies/consultants/advisors, within the time specified in the request, can be a ground for rejecting the Application. In case the Application is not rejected, Authority may proceed to evaluate the Application by construing the particulars requiring clarification to the best of its understanding, and the Applicant shall be barred from subsequently questioning such interpretation of Authority. Any request for clarification(s) and all clarification(s) in response thereto shall be in writing. Any




25-11-25

clarification submitted by an Applicant that is not in response to a request by Authority will not be considered.

- V. In order to determine whether the Applicant satisfies the eligibility criteria, the technical committee will examine the documentary evidence of the Applicant's eligibility and qualification submitted by the Applicant and any additional information which Authority receives from the Applicant upon request by Authority.
- VI. Where any information provided by an Applicant is found to be patently false or amounting to a material misrepresentation, Authority reserves the right to reject the Application.

Stage 2: Opening of Cover 2 (Financial Proposal)

After the technical evaluation, Authority would prepare a list of technically qualified Bidder(s) for opening of their Financial Proposals/Bids. Authority will not entertain any query or clarification from Bidder(s) who fail to qualify any stage of the Selection Process.

Financial Proposal of technically qualified bidders will only be opened and evaluated. The proposal which will secure the highest rank / mark will be considered as the "Selected Bidder (H1)".

Authority's reserve the right to accept/reject any proposal without assigning any reason thereof. The Authority will accept a Proposal/Bid, which will be best suited in terms of technical, commercial and economical aspects.

The decision of the Authority shall be final on these aspects. The Authority also reserves following rights without any kind of liability or any obligation to inform the affected Bidder(s) of the ground of action for Authority's action.

- I. To accept or reject any or part of any RFP or all the tenders without assigning any reason thereof.
- II. Not to accept the lowest tender or assign reasons for not accepting the lowest RFP.
- III. Not to proceed ahead in the RFP or bidding process without assigning any reason thereof at any stage.

27. Letter of Award (LOA):

- a. After selection of the bidder, it shall be published by the University in the website of The University, Govt. of Odisha and communicated to Bidder within Seven days of selection and a Letter of Award (the "LOA") shall be issued in duplicate by the Authority to the Selected Bidder within next 10 days and the Selected Bidder shall, within seven days of the receipt of the LOA, sign and return the duplicate copy of the LOA in acknowledgement thereof, which may also be extended

29-11-25

through email in addition to offline mode of acceptance of communication to avoid delay.

- b. In the event the duplicate copy of the LOA duly signed by the Selected Bidder is not received by the stipulated date, the Authority may, unless it consents to extension of time for submission thereof, consequently, the next eligible Bidders in the order of H2 and H3 may be considered for issue of LOA at the discretion of the Authority.

28. Implementation Process and Contract Period:

- a. The date on which the Agreement will be signed between "The University" and Selected Bidder will be identified as the 'Commencement Date'

29. Mobilization Period:

- a. The Agency will be granted 10 calendar days from the date of signing the Agreement to mobilize the resources as per the requirements stated in this RFP.
- b. The date on which the mobilization period gets completed or 10 days from the signing of MoU, whichever is earlier, will be identified as the 'Effective Date'.

30. Contract Negotiation:

- a. Contract negotiation, if required will be held at a date, time and address as intimated to the selected bidder/s.
- b. The bidder will, as a pre-requisite for attendance at the negotiations, confirm availability of all the proposed staff for the assignment.
- c. Representatives conducting negotiations on behalf of the bidder must have written authority to negotiate and conclude a contract.
- d. Negotiation will be performed covering technical and financial aspects, if any and availability of proposed professionals etc.

31. Award of Contract:

- a. After completion of the negotiation stage, the Client will notify the successful bidder in writing by issuing an offer letter for signing the MoU and promptly notifying all other bidders about the result of the selection process.
- b. The successful bidders will be asked to sign the MoU after fulfilling all formalities within 30 days of issuance of the offer letter. After signing of the MoU, no variation or modification of the terms of the MoU shall be made except by written amendment signed by both the parties.

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25-11-25

- c. Performance Security Deposit (PSD / PBG) of 5% of Project Management Consultancy fees to be submitted within 30 days of signing of the MoU.
- d. The MoU will be valid for THREE YEARS from the date of effectiveness of the MoU and will be extended on mutual consent.
- e. Proposal Validity Bids shall remain valid for a period of 180 days from due date of bid submission as mentioned in the Bidder Data Sheet.
- f. During this period, bidders shall ensure the availability of Authorized Representative nominated in the Proposal and also the financial proposal shall remain unchanged.
- g. The Authority will make its best effort to complete the selection process within this period. Authority reserves the right to reject a Bid as non-responsive, if such Bid is valid for a period, which is less than period specified and Authority shall not be liable to send an intimation of any such rejection to such Bidder.
- h. Bidders are requested to refer "Bidder Data Sheet" for applicable duration validity.

32. Extension of Period of Validity:

- a. In exceptional circumstances, Authority may solicit bidder's consent for an extension of the period of Bid validity. Any such request by Authority and the response thereto shall be made in writing and such extension of Bid validity period by the Bidder should be unconditional.
- b. A Bidder may refuse Authority's request for such extension without forfeiting the Bid Security.
- c. A Bidder accepting the request of the University, Govt. of Odisha shall not be permitted to modify its Bid

33. Confidentiality:

- a. Information relating to evaluation of proposals and recommendations concerning awards shall not be disclosed to the bidders who submitted the proposals or to other persons not officially concerned with the process, until the publication of the award of contract.
- b. The undue use by any Consultant of confidential information related to the process may result in rejection of its proposal and may be subject to the provisions of the Client's antifraud and corruption policy.
- c. During the execution of the assignment except with prior written consent of the Client, the consultant or its personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the contract.

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25-11-25

d. Any dispute in this regard will be dissolved within the jurisdiction of the Courts at Keonjhar.

34. Governing Laws and jurisdiction:

a. The Contract shall be construed and interpreted in accordance with and governed by the laws of India and the Courts at Bhubaneswar shall have jurisdiction over all matters arising out of or relating to the Contract/ Agreement.

ANNEXURE-1

FORMAT FOR COVERING LETTER

(On the Letter head of the Applicant)

To

The Registrar
Dharanidhar University
Post-Keonjhar
Dist. Keonjhar, Odisha – 758001
e-mail- registrar@ddUniversity.ac.in

Ref: Request for Proposal for ENGAGEMENT OF STATE PSU / CENTRAL PSU / DEPARTMENTAL UNDERTAKING AS PROJECT MANAGEMENT CONSULTANT FOR "Construction of Academic building, Hostel building and other infrastructure facilities including External Development works for Dharanidhar University, Keonjhar in the state of Odisha".

Sir, I, the undersigned offer to participate in the tender process in accordance with your RFP Notice No. _____, Date _____. We are hereby submitting our proposal, which includes

Technical Proposal and Financial Proposal sealed in separate envelopes. Further I/we undertake the following:

1. Being duly authorized to represent and act on behalf of..... [hereinafter referred to as "the Applicant"]) and having reviewed and fully understood all of the information provided in the RFP document



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25-11-25

provided by the Authority in respect of the captioned RFP, the undersigned hereby submits the Applications in response to the RFP.

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

PL

29-11-25


10. I/We hereby irrevocably waive any right which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Authority in connection with the RFP of Agencies, or in connection with the RFP Process itself in respect of the abovementioned activities and the terms and implementation thereof.
11. I/We agree and undertake to abide by all the terms and conditions of the RFP Document.
12. I/We submit cost of RFP document of Rs. _____ /- [Rupees _____ only vide (DD No. _____, date _____, name of bank _____) to the Authority in accordance with the RFP Document.
13. I/We submit bid declaration in accordance with the RFP Document.
14. Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in My/Our Application, I/We hereby represent and confirm that My/Our Application is qualified and unconditional in all respects.

Yours faithfully,

Authorized Signatory with Date and Seal

Name and Designation: _____

Address of the Bidder: _____


25-11-25

ANNEXURE-2**Applicant Profile and Status**

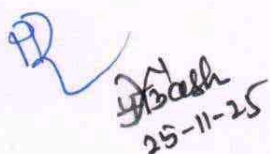
Sl. No.	Description	Particulars
1.	Name of the Applicant	
2.	Status (State PSU/Central PSU /Departmental Undertaking etc.)	
3.	Office Address with pin code	
4.	Contact person (Management)	
5.	Contact number	
6.	Mobile No.	
7.	Email Id	
8.	Organization website address	
9.	Year of incorporation (Certificate of Registration to be furnished to the University)	
10.	Details of PAN (Copy of PAN Card to be furnished to the University)	
11.	Details of GST Registration No. (Copy of GST Registration number to be furnished to the University)	
12.	Contact person Name & Address)	
13.	Contact person Mobile / telephone no	
14.	Contact person email ID	
15.	Any other relevant information	



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28-11-25

Checklist for Minimum Eligibility Criteria

Sl. No.	Category	Description	Remarks	Submitted	
				Yes	No
1.	Technical	The bidder should be a State Government PSU/Central Government PSU Departmental undertaking.	Registration Certificate		
2.	Technical	The bidder should have preferable track record of providing 15 years' experience in Construction activities like Bridge, Road, Building etc.	Completion Certificates		
3.	Technical	The bidder should have successfully completed at least one project costing not less than Rs.200.00 Crore in last three years.	Project Completion report		
4.	Technical	The bidder must have requisite & adequate qualified Technical & Non-Technical Manpower for implementation of Civil Construction Projects.	List of Staffs		
5.	Technical	The bidder should not have been black listed by any Govt. Organization or Government Institution or Government PSUs etc.	Self Declaration Affidavit in Annexure - 8		
6.	Technical	The bidder may preferably have: Registration under Labour Law Registration with Employee's Provident fund Organization	Cost of Registration Documents		
7.	Technical	The bidder or the authorized representative should not have been convicted in last five years or any charge should not have been filed for an offence involving moral turpitude in respect of which proceedings pending before any court of law or judiciary.	Self Declaration Affidavit in Annexure -6		



 25-11-25

8.	Technical	The bidder should be an assessed under Income Tax Act and Goods and Services Tax Act	Copies of PAN, GSTIN, IT Returns of last 3 years		
9.	Financial	The bidder should have a minimum annual average turnover of Rs.300 Crore for last 3 years	Turnover Certificate by CA		
10.	Financial	The bidder shall furnish an alternative statement as to the existence of any potential conflict of interest on the part of the bidder due to prior/ current or proposed agreement/engagement with client.	Prescribed Self declaration form from the Bidder		
11.	Financial	The bidder should have a positive Net Worth of Rs.100 Crore	Net worth Certificate by a CA Firm		
12.	Financial	Self-Declaration that the bidder has no relative in the organization.	Self-Declaration		

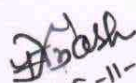
Yours faithfully,

Authorized Signatory with Date and Seal

Name and Designation: _____

Address of the Bidder:



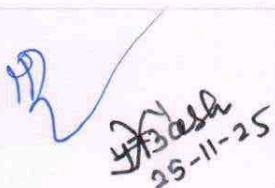

25-11-25

**FORMAT OF POWER OF ATTORNEY FOR APPOINTING SIGNATORY
(On Requisite Stamp Paper)**

KNOW ALL MEN by these _____ presents that we, (name of the company/ partnership/ proprietary firm), a _____(Company/ partnership/ proprietary firm) incorporated under the _____ (Insert relevant act), having its Registered Office at _____ (hereinafter referred to as "company/partnership/ proprietary firm"): WHEREAS in response to the Invitation for Expression of Interest (RFP) for ENGAGEMENT OF STATE PSU / CENTRAL PSU / DEPARTMENTAL UNDERTAKING AS PROJECT MANAGEMENT CONSULTANT FOR " Construction of Academic building, Hostel building and other infrastructure facilities including external development works for Dharanidhar University, Keonjhar in the state of Odisha". The company/partnership/ proprietary firm is submitting its application for the project issued by the Dharanidhar University, Keonjhar, Odisha and is desirous of appointing an attorney for the purpose thereof. Whereas the company/partnership/ proprietary firm deems it expedient to appoint Ms./Mr. _____ Daughter/ Son of _____ Resident of _____ holding the post of the Attorney of the Company. NOW KNOW ALL MEN BY THESE PRESENTS, that _____(name of the Company) do hereby nominate, constitute and appoint _____(name & designation of the person /son/daughter/ wife) of _____as its true and lawful Attorney so long as she/ he is in the employment of the company/partnership/ proprietary firm to do and execute all or any of the following acts, deed and things for the company/ partnership / proprietary firm in its name and on its behalf, that is to say:

- to act as the company/partnership/ proprietary firm official representative for submitting the Application for the Project and other relevant documents in connection with the RFP.

to sign all documents in relation to the Application (including clarifications and queries to the RFP) and participate in Applicants and other conferences, respond to queries, submit information/documents, sign and execute contracts and undertakings consequent to acceptance of the Application; • to submit documents, receive and make inquiries, make the necessary corrections and clarifications to the Project documents, as may be necessary; • to sign and execute contracts relating to the Project, including any variations and modifications thereto; • to represent the

Handwritten signature and date: 25-11-25


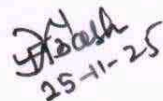
company/partnership/ proprietary firm at meetings, discussions, negotiations and presentations with Authority, Government Authorities, Independent Engineer and any other Project related entity; • to receive notices, instructions and information for and on behalf of the company/partnership firm; • to execute all necessary agreements or documents for implementation of the Project including the Agreement for and on behalf of the company/partnership/ proprietary firm; and • to do all such acts, deeds and things in the name and on behalf of the company/partnership/ proprietary firm as necessary for the purpose aforesaid.

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

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

Instruction:

1. The mode of execution of the power of attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants (s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.
2. Wherever required, the Applicant should submit for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this power of attorney for the delegation of power hereunder on behalf of the Applicant.


 25-11-25

3. For a power of attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the power of attorney is being issued. However, the power of attorney provided by the Applicant from countries that have signed the Hague Legislation Convention, 1961 are not required to be legalized by the Indian Embassy if it carries a conforming Apostle certificate.



24
25-11-25

Summary of Technical experience

List of Completed projects:

Sl. No.	Name of Project	Client/Agency	Period	Total Contract Value	Remark
1.					
2.					
3.					
4.					
5.					

Note:


1. Supporting document with respect of each work experience to be furnished to the University by the applicants.
2. Supporting documents stating the Applicant has the requisite manpower and list of plant and machinery for undertaking the Project.

Yours faithfully,

Authorized Signatory with Date and Seal

Name and Designation:

Address of the Bidder:


25-11-25

**Summary of Financial Strength
(To be duly certified by CA)**


Sl. No.	Financial Year (Last three FY)	Turnover of firm/company in INR	Average Annual Turnover for Last three FY,
1.			
2.			
3.			

Yours faithfully,

Authorized Signatory with Date and Seal

Name and Designation: _____

Address of the Bidder: _____


25-11-25

UNDERTAKING WITH REGARD TO NON-CONVICTION OF ANY OFFENCE INVOLVING MORAL TURPITUDE IN LAST 5 YEARS OR NON-FILING OF ANY CHARGE FOR AN OFFENCE INVOLVING MORAL TURPITUDE

BEFORE ANY COURT OR JUDICIARY

(On the Stamp Paper of appropriate value in the shape of an affidavit from the Notary)

I/we M/S _____ (name and address of the registered office) hereby certify, confirm and undertake that our company/firm/enterprise/ or any of our promoter(s)/ director(s)/ partner(s)/authorised representative have not been convicted for an offence involving moral turpitude in the last 5 years, moreover, no charge has been filed against any of us for an offence involving moral turpitude in respect of which proceedings are pending before any court of law or judiciary.

In addition, we confirm that there is no proceedings pending against any of us as on the date of submission of Bid with regard to any civil, criminal or tax liability. (Please refer Note below)

We further confirm that we are aware that our bid for the captioned tender would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this tender at any stage of the bidding process or thereafter during the agreement period.

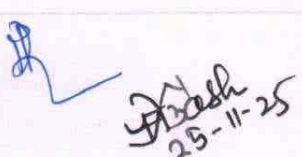
Dated thisday of.....2025.

<Name of the Bidder>

<Signature of the Authorized person>

<Name of the Authorized Person>

NOTE: Bidders are required to provide details of proceedings against them as on the date of submission of Bid with regard to any civil, criminal or tax liability and this will be taken to account during technical evaluation of the Bids.

Handwritten signature and date: 25-11-25

**ANTI COLLUSION CERTIFICATE
(on letterhead of Bidder)**

1. We certify that this Proposal is made in good faith and that we have not fixed or adjusted the amount of the Proposal by, or under, or in accordance with any agreement or arrangement with any other person. We also certify that we have not and we undertake that we will not, before the award of any contract for the work:

i. a. Communicate to any person other than the Authority /or person duly authorized by it in that behalf the amount or approximate amount of the Proposal, or Proposed Proposal.

b. Enter into any agreement or arrangement with any person that they shall refrain from bidding, they shall withdraw any Proposal once offered or vary the amount of any Proposal to be submitted.

ii. Pay, give or offer to pay or give any sum of money or other valuable Considerations directly or indirectly to any person for doing or having done or having caused to be done in relation to any other Proposal or proposed Proposal for the work, any act or thing of the sort described at (i)(a) or (i)(b) above

2. We are not part of any "Anti-competitive practice" such as collusion, bid rigging or anticompetitive arrangement or any other practice coming under the purview of The Competition Act, 2002 as amended from time to time, between two or more bidders, with or without the knowledge of the Director of Horticulture, the Authority, that may impair the transparency, fairness and the progress of the bidding process or to establish bid prices at artificial, noncompetitive levels,

3. In this certificate, the word "person" includes any persons or anybody or association, corporate or unincorporated; "any agreement or arrangement" includes any transaction, formal or informal and whether legally binding or not; in relation to which this Proposal is made.

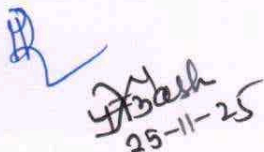
Dated this..... Days of 2025

Name of the Bidder.....

Signature of the Authorized Representative

Name of the Authorized Representative

Date of receipt of RFP

Handwritten signature and date: 25-11-25

**SELF DECLARATION OF NOT BEING BLACKLISTED /
INELIGIBLE**

(On the Stamp Paper of appropriate value in the shape of affidavit
from the Notary

regarding in eligibility of the Bidder and not being backlisted)

I/we, M/S _____ (name and address of the registered
office) hereby certify, confirm and undertake that our
company/firm/enterprise/ or any of our promoter(s)/director(s)/partner(s)
have not been debarred/ blacklisted in the last 5 years by Government of
Odisha / any Entity/Department/Public Sector Undertakings (PSUs) of
Govt. of Odisha /any other State Governments/their entity/Departments/
PSUS or Central Government or its entity/department/PSUs or their
agencies in India or from abroad from participating in Project, either
individually or as member of a consortiums as on the
_____ (Bid Submission Date).

We further confirm that we are aware that our bid for the captioned tender
would be liable for rejection in case any material misrepresentation is made
or discovered with regard to the requirements of this tender at any stage
of the bidding process or thereafter during the agreement period.

Dated this _____ day of _____ 2025.

<Name of the Bidder>

<Name of the Authorized Person>

<Name of the Authorized person>

<Name of the Authorized person> Notarised

Handwritten signature and date:
25-11-25

(Indicative Format of Financial Bid)

[Location, Date]

To

The Registrar

Dharanidhar University

Post-Keonjhar

Dist. Keonjhar, Odisha - 758001

e-mail- registrar@ddUniversity.ac.in

Ref: Request for Proposal for ENGAGEMENT OF STATE PSU / CENTRAL PSU / DEPARTMENTAL UNDERTAKING AS PROJECT MANAGEMENT CONSULTANT FOR " CONSTRUCTION OF ACADEMIC BUILDING, HOSTEL BUILDING AND OTHER INFRASTRUCTURE FACILITIES INCLUDING EXTERNAL DEVELOPMENT WORKS FOR DHARANIDHAR UNIVERSITY, KEONJHAR IN THE STATE OF ODISHA" ACROSS VARIOUS PUBLIC STATE UNIVERSITIES, ODISHA.

Dear Sir

I/we, the undersigned, am/are pleased to provide our financial proposal / Bid in respect to Engagement of State PSU / Central PSU / Departmental under taking as Project Management Consultant for " CONSTRUCTION OF ACADEMIC BUILDING, HOSTEL BUILDING AND OTHER INFRASTRUCTURE FACILITIES INCLUDING EXTERNAL DEVELOPMENT WORKS FOR DHARANIDHAR UNIVERSITY, KEONJHAR IN THE STATE OF ODISHA" as provided with your Request for Proposal No.----- Having gone through RFP and having fully understood the Scope of Work with Terms and Conditions for the assignment as set out in the RFP, we are pleased to quote our supervision charges against the proposed assignment as per the following table.

OFFER PRICE

Name of the assignment	Percentage of Estimated Cost (Refer to the table - A Clause 2 of RFP)	
	In figure	In Words
Supervision Charges		

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 of 180 days. I have carefully read and understood the terms


 25-11-25

and conditions of the RFP and do hereby undertake to provide the service accordingly.

I understand that you are not bound to accept any proposal you receive.

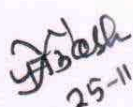
Yours faithfully,

Authorized Signatory with Date and Seal

Name and Designation: _____

Address of the Bidder: _____




25-11-25

NO CONFLICT OF INTEREST

To

The Registrar
Dharanidhar University
Post-Keonjhar
Dist. Keonjhar, Odisha – 758001
e-mail- registrar@dduniversity.ac.in

Sub: Request for Proposal for ENGAGEMENT OF STATE PSU / CENTRAL PSU / DEPARTMENTAL UNDERTAKING AS PROJECT MANAGEMENT CONSULTANT FOR " CONSTRUCTION OF ACADEMIC BUILDING, HOSTEL BUILDING AND OTHER INFRASTRUCTURE FACILITIES INCLUDING EXTERNAL DEVELOPMENT WORKS FOR DHARANIDHAR UNIVERSITY, KEONJHAR IN THE STATE OF ODISHA" ACROSS VARIOUS PUBLIC STATE UNIVERSITIES, ODISHA.

Sir

We hereby certify and confirm that the entity named above, including all members, partners and persons associated with it shall not have any corporate, commercial or other links, relationship or agreements with any of the entities who will be entrusted with the "Construction of Academic building, Hostel building and other infrastructure facilities including external development works for Dharanidhar University, Keonjhar in the state of Odisha" under the scope of this Tender.

We further confirm that we are aware that our bid for the captioned tender would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this tender at any stage of the bidding process or hereafter during the agreement period.

Dated this day of

Name of the Bidder:

Signature of the Authorized Representative.....

Name of the Authorized Representative.



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26-11-25

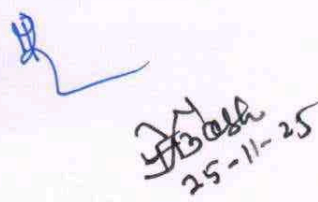
ANNEXURE-11

Model Bank Guarantee Format for furnishing EMD Whereas
..... (hereinafter called the
"tenderer") has submitted their offer dated..... for the supply
.....
..... (hereinafter called the "tender") against the purchaser's
tender enquiry No..... of KNOW ALL MEN by
these presents that WE..... of
..... having our registered office at.....
are bound unto (hereinafter called the "Purchaser") in the sum
of for which payment will and truly to be made
to the said Purchaser, the Bank binds itself, its successors and assigns by
these presents. Sealed with the Common Seal of the said Bank this.....
day of20..... THE CONDITIONS OF THIS OBLIGATION ARE: (1) (2)
If the tenderer withdraws or amends, impairs or derogates from the tender
in any respect within the period of validity of this tender. If the tenderer
having been notified of the acceptance of his tender by the Purchaser during
the period of its validity:- a) If the tenderer fails to furnish the Performance
Security for the due performance of the contract. b) Fails or refuses to
accept/execute the contract. WE undertake to pay the Purchaser up to the
above amount upon receipt of its first written demand, without the
Purchaser having to substantiate its demand, provided that in its demand
the Purchaser will note that the amount claimed by it is due to it owing to
the occurrence of one or both the two conditions, specifying the occurred
condition or conditions. This guarantee will remain in force upto and
including 45 days after the period of tender validity and any demand in
respect thereof should reach the Bank not later than the above date.
Our..... branch
at.....* (Name & Address of the
.....* branch) is liable to pay the guaranteed amount
depending on the filing of claim and any part thereof under this Bank
Guarantee only and only if you serve upon us at our*
branch a written claim or demand and received by us at our
.....* branch on or before Dt.....otherwise bank
shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer
Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the
expenditure for purchase of goods or at the concerned district headquarters
or the State head quarters.


Handwritten signature and date: 25-11-25

Model Bank Guarantee Format for Performance Security

To

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called "the contract"). AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give the supplier such a bank guarantee; NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the day of, 20.....

Our..... branch at* (Name & Address of the* branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)

.....

R

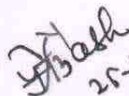
YB
25-11-28

Name and designation of the officer

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

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.


25-11-25


25-11-25