

'स्मार्ट लैब फॉर क्लीन रिवर्स' (SLCR) के तहत संधारणीय छोटी नदियों के पुनरुद्धार के लिए तकनीकी, ज्ञान, डिज़ाइन, कार्यान्वयन और स्मार्ट निगरानी सहायता हेतु परामर्श फर्म की नियुक्ति

के लिए

(सीपीपीपी के ई-प्रोक्योरमेंट पोर्टल के माध्यम से)
ऑनलाइन बोली आमंत्रित हैं

निविदा संख्या : IIT(BHU)/CE/SLCR/Danish/26-27/21, दिनांक: 22.06.2026

जमा करने की अंतिम तिथि: 15.07.2026, (04:00 PM)

निविदा खुलने की तिथि: 16.07.2026, (04:00 PM)



सिविल इंजीनियरिंग विभाग
भारतीय प्रौद्योगिकी संस्थान
(काशी हिंदू विश्वविद्यालय)
वाराणसी – 221005, उत्तर प्रदेश, भारत

ई-मेल: aohri.civ@iitbhu.ac.in

Online Bids

(Through E-Procurement Portal of CPPP)

are invited

for

**Engagement of Consultancy Firm for Technical, Knowledge,
Design, Implementation and Smart Monitoring Support for
Sustainable Small River Rejuvenation under the Smart Lab for
Clean Rivers (SLCR)**

Tender No.: IIT(BHU)/CE/SLCR/Danish/26-27/21, Dated: 22.06.2026

Last Date of Submission: 15.07.2026, (04:00 PM)

Tender Opening date: 16.07.2026, (04:00 PM)



**Department of Civil Engineering
Indian Institute of Technology (IIT) Varanasi
Varanasi - 221005, Uttar Pradesh, India**

E-mail: aohri.civ@iitbhu.ac.in

भारतीय प्रौद्योगिकी संस्थान (काशी हिंदू विश्वविद्यालय), वाराणसी - 221005

विभाग/स्कूल/इकाई/केंद्र का नाम : सिविल इंजीनियरिंग विभाग, भारतीय प्रौद्योगिकी संस्थान (काशी हिंदू विश्वविद्यालय)
वाराणसी-221005, (उ.प्र.)

विज्ञापित निविदा जांच दस्तावेज

(निविदा आमंत्रण सूचना)

भारतीय प्रौद्योगिकी संस्थान (बनारस हिन्दू विश्वविद्यालय), वाराणसी, स्मार्ट लैब फॉर क्लीन रिवर्स (SLCR) के अंतर्गत सतत नदी पुनर्जीवन, प्रकृति-आधारित समाधान (Nature-Based Solutions), कार्बन न्यूट्रैलिटी, स्मार्ट मॉनिटरिंग, ज्ञान समर्थन तथा क्षमता निर्माण से संबंधित सेवाओं के निष्पादन हेतु पात्र परामर्शी फर्मों, एजेंसियों, संस्थानों, संगठनों अथवा सेवा प्रदाताओं से इस निविदा दस्तावेज में उल्लिखित नियमों एवं शर्तों के अनुसार ऑनलाइन निविदाएँ आमंत्रित करता है:

क्रम संख्या	निविदा संख्या और अंतिम तिथि	वस्तुओं की विशिष्टता और मात्रा	जमा की जाने वाली अग्रिम धनराशि
1.	निविदा संख्या: IIT(BHU)/CE/SLCR/Danish/26-27/21, Dated: 22.06.2026 जमा करने की अंतिम तिथि: 15.07.2026, (04:00 PM)	'स्मार्ट लैब फॉर क्लीन रिवर्स' (SLCR) के तहत संधारणीय छोटी नदियों के पुनरुद्धार के लिए तकनीकी, ज्ञान, डिज़ाइन, कार्यान्वयन और स्मार्ट निगरानी सहायता हेतु परामर्श फर्म की नियुक्ति। अवधि: 06 माह अनुलग्नक-1 के अनुसार विशिष्टताएँ	रु. 95,000/-

निविदा दस्तावेज केंद्रीय सार्वजनिक खरीद पोर्टल <http://eprocure.gov.in/eprocure/app> से डाउनलोड किया जा सकता है। उचित निविदा का चयन करे एवं उन्हें सभी प्रासंगिक सूचनाओं से भरे और पूर्ण रूप से भरे हुए निविदा दस्तावेज को अगले पृष्ठ पर दी गई अनुसूची के अनुसार वेबसाइट <http://eprocure.gov.in/eprocure/app> पर ऑनलाइन जमा करें।

इच्छुक निविदादाता जिन्होंने नामांकन/पंजीकरण-खरीदारी नहीं की है, उन्हें वेबसाइट <http://eprocure.gov.in/eprocure/app> के माध्यम से भाग लेने से पहले नामांकन/पंजीकरण करना चाहिए। पोर्टल पर पंजीकरण निःशुल्क है। निविदादाताओं को सलाह दी जाती है कि वे ऑनलाइन निविदा प्रस्तुत करने के निर्देश में दिए गए निर्देशों को पढ़ें।

कोई भी निविदा हार्ड प्रति में स्वीकार नहीं की जाएगी। सभी कोटेशन (तकनीकी और वित्तीय दोनों को ई-प्रोक्योरमेंट पोर्टल - <http://eprocure.gov.in/eprocure/app> पर केवल ऑनलाइन माध्यम से ही जमा किया जाना चाहिए)।

निविदा प्रो. अनुराग ओहरी, प्रधान अन्वेषक, सिविल इंजीनियरिंग विभाग, भारतीय प्रौद्योगिकी संस्थान (काशी हिंदू विश्वविद्यालय) वाराणसी - 221005, उ.प्र. को संबोधित किया जाना चाहिए एवं निविदा दस्तावेज में उल्लिखित समय सीमा के अनुसार निविदा खुलने के दिन या उससे पहले ऑनलाइन जमा/प्रस्तुत करें।

ऑनलाइन निविदा जमा करने में हुई किसी भी देरी के लिए संस्थान जिम्मेदार नहीं होगा। संस्थान के पास किसी भी निविदा को स्वीकार या अस्वीकार करने, बिना कोई कारण बताए निविदा को रद्द करने का अधिकार सुरक्षित है। इस संबंध में किसी भी पत्राचार पर विचार नहीं किया जाएगा।

यदि किसी भी स्तर पर निविदा द्वारा आपूर्ति की गई वस्तु के विषय में गलत विवरण/जानकारी पाया जाता है तो धरोहर राशि जब्त कर लिया जाएगा।

प्रो. अनुराग ओहरी, प्रधान अन्वेषक,
सिविल इंजीनियरिंग विभाग
भारतीय प्रौद्योगिकी संस्थान
(काशी हिंदू विश्वविद्यालय),
वाराणसी – 221005

INDIAN INSTITUTE OF TECHNOLOGY (BHU) VARANASI
Varanasi - 221005, Uttar Pradesh, India

DEPARTMENT/ CENTRE: Department of Civil Engineering, Indian Institute of Technology (BHU) Varanasi, Varanasi - 221005, Uttar Pradesh, India

Advertised Tender Enquiry Documents

(NOTICE INVITING TENDER)

IIT (BHU), Varanasi invites online tenders from eligible consultancy firms, agencies, institutions, organizations, or service providers for undertaking the services related to sustainable river rejuvenation, Nature-Based Solutions, carbon neutrality, smart monitoring, knowledge support, and capacity building under the Smart Lab for Clean Rivers (SLCR), as per the terms and conditions of this tender document.

S. No.	Tender No. and Last Date	Specifications & Quantity of the item	Earnest Money Deposit to be submitted
1.	Tender No.: IIT(BHU)/CE/SLCR/Danish/26-27/21, Dated: 22.06.2026 Last Date of Submission: 15.07.2026, (04:00 PM)	Engagement of Consultancy Firm for Technical, Knowledge, Design, Implementation and Smart Monitoring Support for Sustainable Small River Rejuvenation under the Smart Lab for Clean Rivers (SLCR) Duration: 06 Months Technical Specifications as per Annexure-I	Rs. 95,000/-

Tender Documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Tenderers can access tender documents on the CPP Portal. Select the appropriate tender and fill them with all relevant information and submit the completed tender document online on the website <https://eprocure.gov.in/eprocure/app> as per the schedule given in the next page.

Aspiring Bidders who have not enrolled/ registered in e-procurement should enroll/ register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.

No manual bids will be accepted. All quotation (both Technical and Financial should be submitted in the e-procurement portal).

The tender should be addressed to **Prof. Anurag Ohri, Principal Investigator, Department of Civil Engineering, Indian Institute of Technology (BHU) Varanasi, Varanasi - 221005, Uttar Pradesh, India** and should be submitted online on or before the last Date of Submission as mentioned in critical date sheet.

The Institute shall not be responsible for any delay in submitting online Bids. The Institute reserves the right to accept or reject any bid, cancel the Tender without assigning any reason thereof. No correspondence in this regard will be entertained.

Prof. Anurag Ohri
Principal Investigator
Department of Civil Engineering
Indian Institute of Technology (BHU)
Varanasi - 221005, Uttar Pradesh, India

भारतीय प्रौद्योगिकी संस्थान (काशी हिंदू विश्वविद्यालय), वाराणसी - 221005

**विभाग/स्कूल/इकाई/केंद्र का नाम : सिविल इंजीनियरिंग विभाग, भारतीय प्रौद्योगिकी संस्थान
(काशी हिंदू विश्वविद्यालय), वाराणसी – 221005**

'स्मार्ट लैब फॉर क्लीन रिवर्स' (SLCR) के तहत संधारणीय छोटी नदियों के पुनरुद्धार के लिए तकनीकी, ज्ञान, डिज़ाइन, कार्यान्वयन और स्मार्ट निगरानी सहायता हेतु परामर्श फर्म की सेवा के लिए निविदा दस्तावेज

महत्वपूर्ण डाटा शीट

संगठन का नाम	भारतीय प्रौद्योगिकी संस्थान (का.हि.वि.), वाराणसी
निविदा	खुली निविदा
प्रकार/अनुबंध का प्रारूप (कार्य/आपूर्ति/नीलामी/सेवा/खरीद/ इंपैनेलमेंट/ बिक्री)	सेवा
मूल निविदा जारी/प्रकाशित करने की तिथि	24.06.2026(05:00 PM)
दस्तावेज डाउनलोड प्रारंभ तिथि	24.06.2026(05:00 PM)
निविदा-पूर्व बैठक की तिथि* (यदि कोई प्रश्न हो, जिस पर चर्चा की जानी हो, तो उसे निविदा-पूर्व बैठक की तिथि से पहले aohri.civ@iitbhu.ac.in पर ईमेल किया जाना चाहिए)	30.06.2026, (11:00 AM) @ जियोइन्फॉर्मेटिक्स लैब, सिविल इंजीनियरिंग विभाग, IIT (BHU), वाराणसी और ऑनलाइन मीटिंग का लिंक अनुरोध करने पर ईमेल के माध्यम से साझा किया जाएगा aohri.civ@iitbhu.ac.in .
शुद्धिपत्र, यदि कोई हो	यदि कोई हो तो - सूचित किया जाएगा
निविदाएं अपलोड करने की अंतिम तिथि और समय	15.07.2026, (04:00 PM)
तकनीकी निविदा खोलने की तिथि और समय	16.07.2026, (04:00 PM)
निविदा प्रसंस्करण शुल्क (जीएसटी सहित लागू)	रु. 2,360/- (निविदा प्रसंस्करण शुल्क के लिए) (निम्नलिखित विवरण के अनुसार आरटीजीएस/एनईएफटी के माध्यम से भुगतान किया जाना है:) खाते का नाम: रजिस्ट्रार, आईआईटी (बीएचयू) बैंक का नाम: भारतीय स्टेट बैंक शाखा का नाम: आईटी, बी.एच.यू., वाराणसी खाता संख्या: 32778803937 आईएफएससी: SBIN0011445 भुगतान का प्रमाण तकनीकी बोली के साथ संलग्न होना चाहिए।
Estimated Bid Value in INR (Inclusive of all taxes)	रु. 95,00,000/-
ईएमडी (अर्नेस्ट राशि जमा)	रु. 95,000/-
कवरों की संख्या (1/2)	02
निविदा वैधता दिन	180
संचार के लिए पता	प्रो. अनुराग ओहरी, प्रधान अन्वेषक, सिविल इंजीनियरिंग विभाग, भारतीय प्रौद्योगिकी संस्थान (बनारस हिंदू विश्वविद्यालय), वाराणसी – 221005, (उ.प्र.)
ई-मेल पता	aohri.civ@iitbhu.ac.in
Project Duration	06 Months

INDIAN INSTITUTE OF TECHNOLOGY (BHU), VARANASI
Varanasi - 221005, Uttar Pradesh, India

DEPARTMENT/ CENTRE: Department of Civil Engineering, Indian Institute of Technology (BHU) Varanasi, Varanasi - 221005, Uttar Pradesh, India

TENDER DOCUMENT FOR

Engagement of Consultancy Firm for Technical, Knowledge, Design, Implementation and Smart Monitoring Support for Sustainable Small River Rejuvenation under the Smart Lab for Clean Rivers (SLCR)

CRITICAL DATA SHEET

Name of Organization	Indian Institute of Technology (BHU) Varanasi
Tender	Open
Type/ Form of Contract (Work/ Supply/ Auction/ Service/ Buy/ Empanelment/ Sell)	Service
Date of Issue/Publishing Original Tender	24.06.2026, (05:00 PM)
Document Download Start Date	24.06.2026, (05:00 PM)
Pre-Bid Meeting Date* (*Queries, if any, to be discussed, must be emailed to aohri.civ@iitbhu.ac.in , before the date of Pre-Bid meeting for consideration)	30.06.2026, (11:00 AM) @ Geoinformatics Lab, Civil Engineering Department, IIT (BHU), Varanasi and online meeting link will be shared by email on request to aohri.civ@iitbhu.ac.in.
Corrigendum, if any	If any - will be uploaded in the portal.
Last Date and Time for Uploading of Bids	15.07.2026, (04:00 PM)
Date and Time of Opening of Technical Bids	16.07.2026, (04:00 PM)
Tender Processing Fee (Including GST as applicable)	Rs. 2,360/- (For Tender Processing Fee) (To be paid through RTGS/NEFT as per the following details:) Name of Account: Registrar, IIT(BHU) Name of the Bank: State Bank of India Name of Branch: IT, BHU, Varanasi Account No.: 32778803937 IFSC: SBIN0011445 The proof of payment must be enclosed with Technical Bid.
Estimated Bid Value in INR (Inclusive of all taxes)	Rs. 95,00,000/-
EMD (Earnest Money Deposit)	Rs. 95,000/- (For EMD)
No. of Covers (1/2/3/4)	02
Bid Validity Days	180 Days (From last date of opening of the tender)
Address for Communication	Prof. Anurag Ohri Principal Investigator Department of Civil Engineering IIT (BHU) Varanasi Varanasi - 221005, Uttar Pradesh, India
E-mail Address	aohri.civ@iitbhu.ac.in
Project Duration	06 Months

INDIAN INSTITUTE OF TECHNOLOGY (BHU) VARANASI
Varanasi - 221005, Uttar Pradesh, India

DEPARTMENT/ CENTRE: Department of Civil Engineering, Indian Institute of Technology (BHU) Varanasi, Varanasi - 221005, Uttar Pradesh, India

TENDER DOCUMENT FOR

Engagement of Consultancy Firm for Technical, Knowledge, Design, Implementation and Smart Monitoring Support for Sustainable Small River Rejuvenation under the Smart Lab for Clean Rivers (SLCR)

INVITATION FOR BIDS

Online bids are invited from eligible bidders for the following:

S. No.	Tender No. and Last Date	Specifications & Quantity of the item	Earnest Money Deposit to be submitted
1.	Tender No.: IIT(BHU)/CE/SLCR/Danish/26-27/21, Dated: 22.06.2026 Last Date of Submission: 15.07.2026 (04:00 PM)	Engagement of Consultancy Firm for Technical, Knowledge, Design, Implementation and Smart Monitoring Support for Sustainable Small River Rejuvenation under the Smart Lab for Clean Rivers (SLCR) Duration: 06 Months Technical Specifications as per Annexure-I	Rs. 95,000/-

- Interested eligible Bidders may obtain further information from IIT (BHU), Varanasi website: www.iitbhu.ac.in/iitnotifications/purchase_enquiries/ or from Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>.
- Intending bidders are advised to visit IIT (BHU), website www.iitbhu.ac.in/iitnotifications/purchase_enquiries/ and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of BID submission of tender for any corrigendum/ addendum/ amendment.
- Tender Processing Fee is to be deposited electronically by RTGS/NEFT in the account of Registrar, IIT (BHU) in the Bank details mentioned above. Bidders are required to submit the scan copy of payment receipt details of Tender processing fees payment at the time of Bid Preparation.
- This Tender Document contains the following:
 - Instructions for Online Bid Submission
 - Instruction to Bidders
 - General conditions of contract (GCC)
 - Special Condition of Contracts
 - Checklist for Bid/Tender submission
 - Declaration Certificate
 - Technical specifications for the complete project (Annexure I)
 - Compliance Sheet

5. Data Sheet:

Particulars	Details
Name of Organization	Indian Institute of Technology (BHU) Varanasi
Department / Centre	Department of Civil Engineering
Tender Type	Open Tender
Form of Contract	Consultancy / Service Contract
Tender No.	IIT(BHU)/CE/SLCR/Danish/26-27/21 dt. 22.06.2026
Date of Issue / Publishing	24.06.2026, 05:00 PM
Document Download Start Date	24.06.2026, 05:00 PM
Pre-Bid Meeting Date	30.06.2026 at 11:00 AM
Pre-Bid Meeting Venue	Geoinformatics Lab, Department of Civil Engineering, IIT (BHU), Varanasi; online link on request through email
Email for Pre-Bid Queries	aohri.civ@iitbhu.ac.in
Last Date and Time for Uploading Proposals	15.07.2026, 04:00 PM
Date and Time of Opening of Technical Proposals	16.07.2026, 04:00 PM
Number of Covers	02
Proposal Validity	180 days
Tender Processing Fee (incl. all taxes)	Rs. 2,000/- + GST@18% = Rs. 2360/-
EMD	Rs. 95,000/-
Performance Security	5% of contract value
Duration of Assignment	06 months
Method of Selection	QCBS
Technical : Financial Weightage	60 : 40
Minimum Technical Qualifying Score	70 marks out of 100
Jurisdiction	Varanasi Courts
JV/Consortium	Allowed

SECTION 1: INSTRUCTION FOR ONLINE BID SUBMISSION

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

1. Registration

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g., Sify/ TCS/ n-Code/ e-Mudhra, etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/ password and the password of the DSC/ e-Token.

2. Searching for Tender Documents

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the Helpdesk.

3. Preparation of Bids

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g., PAN card copy, annual reports, auditor certificates, etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4. Submission of Bids

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e., on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option as “on-line” to pay the tender processing fee as applicable and enter details of the instrument/software. Whenever, Tender processing fees are sought, bidders need to pay the tender processing fee on-line through RTGS.
4. A standard format for commercial bid has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the commercial bid file, open it and complete the blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the file is found to be modified by the bidder, the bid will be rejected.
5. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

5. Assistance to Bidders

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

6. Pre-Bid Queries & Clarifications

6.1 Pre-Bid

- (a) The bidders shall have to ensure that their queries should reach aohri.civ@iitbhu.ac.in by email.
- (b) Queries/Clarifications need to be submitted by the bidder if any through mail mentioned above or through CPPP.
- (c) Last date for submission of Queries would be **29.06.2026**.

6.2 Responses to Pre-Bid Queries and Issue of Corrigendum

- (a) The nodal officer appointed by IIT (BHU), Varanasi will endeavor to provide timely response to all queries. However, IIT (BHU), Varanasi makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does IIT (BHU), Varanasi undertake to answer all the queries that have been posed by the bidders.
- (b) At any time prior to the last date for receipt of bid, IIT (BHU), Varanasi may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bid document by a corrigendum.
- (c) The corrigendum (if any) & clarifications to the queries from all bidders will be posted on the CPP Portal of IIT (BHU), Varanasi
- (d) Any such corrigendum shall be deemed to be incorporated into this bid.
- (e) In order to provide prospective bidders reasonable time for taking the corrigendum into account, IIT (BHU), Varanasi may, at its discretion, extend the last date for the receipt of proposals.

7. General Instructions to the Bidders

1. The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in **.pdf format**.
2. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
3. Tenderer are advised to follow the instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

SECTION 2: INSTRUCTIONS TO BIDDERS / PRE BID CRITERIA

A. Introduction

1. Scope of Work

IIT(BHU), Varanasi on behalf of the Director, IIT(BHU), Varanasi invites online bids from eligible agencies, institutions, consultancy firms, or service providers for technical, planning, design, implementation, digital, and international knowledge-support services under the Smart Lab for Clean Rivers (SLCR).

The selected bidder shall support preparation of the Holistic River Management Plan and River Manual; cost-benefit analysis; design of Nature-Based Solution and carbon-neutral pilot interventions; development of an AR/VR model; preparation of a self-sustainable economic plan; improvement of the Carbon Budgeting Plan and Dashboard; and integration and replication of sustainable solutions.

The scope shall also include development and commissioning of an IoT-based Smart Water Quality Monitoring Station in the Varuna River Basin, including dashboard and Decision Support System integration, AI/ML-enabled analytics, training, documentation, and an upscaling plan, along with production of an educational video on TEM-Based Geophysical Analysis and MAR Site Selection.

2. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

3. Tender Processing Fees

The Tender Processing fees (**Rs. 2,360/-**) should be submitted ONLINE as per the details mentioned above. Further, the proof of payment must be uploaded with Technical Bid. The exemption will be applicable as per Govt. of India norms.

4. Content of Bidding Documents

4.1 The services required, bidding procedures and contract terms are prescribed in the bidding documents.

In addition to Invitation of Bids, the bidding documents include:

- (a) Instructions for Online Bid Submission
- (b) Instruction to Bidders (ITB)
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Schedule of Requirements
- (f) Tender Form (Technical Bid)
- (g) Tender Form (Financial Bid)

4.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

5. Amendment of Bidding Documents

5.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.

5.2 All prospective bidders who have received the bidding documents will be notified of the amendment in writing, which will be binding on them.

5.3 In order to allow prospective bidders reasonable time within which to take the amendment into account in preparing their bids, the Purchaser, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

6. Language of Bid

The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in English language.

7. Documents Comprising the Bid

7.1 Techno commercial un-priced bid and priced bid: The bids are to be submitted in two parts i.e.

Techno commercial un-priced bid and priced bid.

- (a) Techno commercial un-priced bid along with Bid Securing Declaration Form (EMD) as shown in invitation to bids shall be submitted through CPP Portal. If the proof of Bid Securing Declaration Form as EMD is not received along with the technical bid, such bid will not be considered. Exemption of EMD will be applicable as per Govt. of India norms. The samples (if required) of all the items shown in the schedule of requirements of each tender should also accompany the techno commercial un-priced bid in a separate cover.

If the bidder is registered as Micro and small Enterprises (MSE) as defined in the MSE procurement policy issued by Ministry of Micro, Small and Medium Enterprises (MSME), such bidder is exempted from furnishing only the bid security/EMD as mentioned in this clause. In case Bidder claims exemption from submitting Bid Security, they must submit documentary evidence of their eligibility for such exemption.

- (b) Priced bid.

7.2 Techno commercial un-priced bid: The Techno-Commercial Un-Priced Bid prepared by the Bidder shall be submitted in the prescribed format and shall contain all information, documents, credentials, and technical details required to establish the Bidder's eligibility, experience, capacity, and understanding of the assignment. The Techno-Commercial Un-Priced Bid shall not contain any financial quote, price, cost, or commercial value. The Bidder shall submit the following documents/details as part of the Techno-Commercial Un-Priced Bid:

Model Response Format

- (a) Standing of each Bidder/Service Provider and past experience in supply of the Service (certificates to be enclosed), proof of office along with all the documents required for proving the credentials regarding the fulfilment of essential pre-bid criteria.
- (b) List of other Govt. Departments, Public Sector units and Central Autonomous Bodies for which the bidder is supplying service or having the similar type of contracts and a certificate regarding the satisfactory performance of the contract (In the Annexure III format).
- (c) Copy of the audited balance sheet of the vendor for the previous financial year indicating the turnover in supply of the relevant materials/service.
- (d) Details of Permanent Account Number and latest income tax clearance certificate.
- (e) Details of GST No. along with a copy of certificate to be attached.
- (f) Submission of samples if required, for all services and deliverables indicated in the schedule of requirements. The make of items proposed to be supplied should be indicated in the format of the schedule of requirements and submitted along with the techno commercial un-priced bid without indicating the pricing components.
- (g) Willingness to execute all orders which are placed to meet emergency requirement on priority basis. The Bidder shall note that standards for Service, workmanship, material and equipment designated by the Purchaser in the schedule of requirements are intended to be descriptive only and not

restrictive. The Bidder may substitute alternative standards in his bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

7.3 Price Bid: The price bid shall comprise the techno commercial bid along with the price component indicating the total price of the service indicated in schedule of requirements (Annexure I).

- (i) The prices quoted must be net as shown in the Schedule and must include all charges for delivery at the designated stores i.e., F.O.R. IIT (BHU), Varanasi and should be mentioned clearly.
- (ii) The rate must be stated both in words and figures. If there is a discrepancy between the price quoted in word and figures the higher price quoted will be treated as final.
- (iii) Quoted prices should be firm and inclusive of taxes/duties. However, the prices must be reflected clearly in BoQ format by mentioning basic rate, GST, Any other Taxes/Duties/Levies and exemptions thereon as applicable to IITs.
- (iv) The prices once accepted by the Institute shall remain valid till the successful execution of the order or 6 months + 2 months from the date of acceptance of tender whichever is later. The Institute shall not entertain any increase in the rates during the period. However, in the event there is a reduction or increase in Government levy/duties/taxes during the period of execution of the order, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/taxes/duty, if any.

8. Bid Prices

8.1 The Bidder shall indicate on the Schedule of requirements (BoQ), the unit prices of the services it proposes to supply under the Contract and enclose it with the priced bid.

8.2 Prices indicated on the Price Schedule shall be entered separately in the following manner:

- (i) The prices quoted must be on all tasks mentioned in the schedule of requirements and must include all charges for delivery at the designated stores.
- (ii) Any Indian duties, GST and other taxes which will be payable on the services, if this Contract is awarded.

8.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account.

8.4 The bidder **cannot quote Total Bid value more** than the Estimated bid value mentioned in the critical data sheet i.e., 95,00,000/- (Ninety-five lakh rupees in INR), **inclusive of all Taxes.**

9. Bid Currencies

Prices shall be quoted in Indian Rupees only.

10. Period of Validity of Bids

10.1 Bids shall remain valid for **180** days after the date of bid opening prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

10.2 In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder granting the request will not be required nor permitted to modify the bid.

10.3 Bid evaluation will be based on the following selection criteria without taking into consideration the above modifications.

Selection Method

The Consultant/Agency shall be selected through the **Quality and Cost Based Selection (QCBS)** method.

The overall evaluation shall be based on a combined score, with **60% weightage assigned to the Technical Proposal** and **40% weightage assigned to the Financial Proposal**.

The minimum qualifying technical score shall be **70 marks out of 100**. Bidders scoring less than 70 marks in the technical evaluation shall be considered technically non-responsive, and their financial bids shall not be opened.

Technical Evaluation Criteria:

S. No.	Criteria	Maximum Marks
1	<p>Understanding of the Assignment, Approach and Methodology:</p> <p>Assessment of the bidder’s understanding of the objectives of the assignment, proposed approach, methodology, work plan, phasing, coordination strategy, and comprehensiveness of the proposal in line with the scope of work. This shall include the bidder’s approach towards each requirement described in Annexure I.</p>	10
2	<p>Average Annual Turnover of the Firm:</p> <p>Average annual turnover of the bidder for the last three financial years ending 31st March 2026 shall be equal to or greater than INR 1.5 crore.</p> <p>Marks shall be awarded as follows:</p> <ul style="list-style-type: none"> • INR 1.5 crore to 2 crores: 10 marks. • More than INR 2 crore to 3 crores: 15 marks • More than INR 3 crores: 20 marks <p>The bidder shall submit audited financial statements, profit and loss account, and positive net worth certificate for FY 2023–24, FY 2024–25 and FY 2025–26.</p>	20
3	<p>Experience in Similar Assignments:</p> <p>Experience of the bidder in similar assignments completed during the last five years. Similar assignments may include projects related to river rejuvenation, Nature-based Solutions, water/environmental planning, course or training material development, IEC and communication material, digital visualization, smart monitoring systems, IoT-based environmental monitoring, carbon budgeting, dashboard development, or knowledge-transfer assignments for Central/State Government, PSUs, academic institutions, NGOs, public listed organizations, for any reputed foreign agency or multilateral agencies.</p> <p>Marks shall be awarded as follows:</p> <ul style="list-style-type: none"> • Each completed assignments of minimum INR 25 lakh each in last 5 years: 5 marks for each assignment • Each completed assignments of minimum INR 50 lakh each in last 5 years: 10 marks for each assignment <p>The bidder shall submit completion certificates from the client with requisite details; or copy of LoA/Contract/Work Order along with a self-certificate of completion by the authorized signatory, certified by a Chartered Accountant,</p>	30

	indicating name of assignment, start date, completion date, contract amount, and payment received.	
4	<p>Composition and Quality of Proposed Team:</p> <p>Evaluation of the qualifications, expertise, and experience of the proposed key professionals relevant to the assignment. Suggested key positions may include:</p> <ul style="list-style-type: none"> • Team Leader / Project Coordinator with more than 10 years of experience in water resources – 5 marks • Subject Matter Expert in TEM/NbS/River rejuvenation/Water systems/Digital visualization/GIS/AR-VR/ Dashboard development / IoT Monitoring Expert (2 marks for each) with minimum qualifications of Bachelors or higher degree in relevant field/s with at least 7 years of experience – max. 14 marks • Urban Designer / Landscape Architect with minimum qualifications of Masters or higher degree in relevant field/s with at least 5 years of experience – 4 marks • Communication, Design and Documentation Expert with minimum qualifications of Bachelors or higher degree in relevant field/s with at least 5 years of experience – 2 marks 	25
5	<p>Technical Presentation</p> <p>Presentation by the bidder on technical capability, proposed methodology, team strength, relevant previous work, understanding of the assignment, and proposed outputs.</p> <ul style="list-style-type: none"> • Understanding of Scope of work & Challenges, Approach in the assignment: 10 marks • Methodology adopted to deliver as per scope of work: 5 marks <p>The presentation may also include sample work related to plans, manuals, course content, IEC material, videos, digital models, dashboards, monitoring systems, or similar assignments. The date and time for presentation shall be intimated separately.</p>	15
	Total Technical Proposal Score	100

The technical proposal shall be evaluated out of 100 marks. Only those bidders securing the minimum qualifying technical score of 70 marks shall be considered for opening of the financial proposal.

D. Submission of Bids

11. The tender has to be submitted **ONLINE** before the due date. The offers received after the due date and time will not be considered. **No manual bids will be considered.**

12. Deadline for Submission of Bids

12.1 Bids must be received by the Purchaser **ONLINE** not later than the time and date specified in the Invitation for Bids.

12.2 The Purchaser may, at his discretion, extend this deadline for submission of bids by amending the bid documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

13. Late/Delayed Bids

The offers received after the due date and time will not be considered.

14. Modifications and Withdrawal of Bids

14.1 The Bidder may modify or withdraw its bid after the ONLINE bid's submission, as per the provision of CPP Portal.

14.2 No bid may be modified subsequent to the deadline for submission of bids.

14.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity specified by the Bidder on the bid form.

E. Bid Opening and Evaluation of Bids

15. Opening of Techno commercial un-priced Bids

The purchaser will open all techno commercial un-priced bids in the first instance.

16. Clarification of Bids

16.1 During evaluation of the bids, the purchaser may, at its discretion, ask the Bidder for clarification of its bid. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

16.2 No Bidder shall contact the purchaser on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Institute, it should be done in writing.

16.3 Any effort by a Bidder to influence the purchaser in its decisions on bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidder's bid.

17. Evaluation of Techno commercial un-priced Bid

17.1 Prior to the detailed technical evaluation, the purchaser will determine the substantial responsiveness of each bid. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviations and meets all the essential pre-bid criteria. If any bidder does not meet the essential pre-bid criteria as laid down in the Instruction to Bidders, then his bid will be summarily rejected.

17.2 The purchaser will reject a bid determined as not substantially responsive.

17.3 The bidders may be called for discussion and may be allowed to modify their technical bids to suit the organization's requirement. The idea is to arrive at a threshold level of acceptability above which all the bidders shall be treated on par. Those whose technical specifications do not reach the threshold level of acceptability shall be rejected as technically unsuitable. The price bids of the bidders who finally emerge as technically acceptable shall be opened, evaluated and the contract awarded to the lowest evaluated bidder.

17.4 The bidders short-listed by the purchaser based on meeting the essential pre-bid criteria and detailed evaluation regarding satisfying the technical criteria laid down in this tender document may be called for detailed discussions with a team selected for the purpose, at a specified date, time and venue, if needed.

18. Opening of Priced Bids

18.1 The Purchaser will open the Priced Bids of only those bidders who meet the essential pre-bid criteria and whose techno commercial un-priced bids have been found to be substantially responsive.

18.2 The priced Bids of the technically qualified bidders shall be opened by the tender committee.

19. Evaluation and Comparison of priced Bids

19.1 Arithmetical errors will be rectified on the following basis: If there is a discrepancy between words and figures, whichever is the higher of the two shall be taken as bid price. If the Vendor does not accept the correction of errors, its bid will be rejected

19.2 Bidders shall state their bid price for the payment schedule outlined in the Clause 06 of General Conditions of Contract. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The purchaser may consider the alternative payment schedule offered by the selected Bidder but it may not be binding on the purchaser.

If JV/Consortium, then the Lead Member to act on behalf (other member/s) in all matters relating to the bid and contract execution.

All financials, bills, and invoices shall be raised and settled in the name of the Lead Member.

19.3 The purchaser, at its option may ask some more bidders to match the rates of the lowest bidder for creating parallel suppliers.

20. Purchasers right to accept any bid and to reject any bid or all bids

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

21. Award Criteria

- a. The Consultant/Agency shall be selected under the **Quality and Cost Based Selection (QCBS)** method, with **60% weightage** for the Technical Score and **40% weightage** for the Financial Score.
- b. The Financial Proposals of only those bidders who qualify technically, by securing the minimum qualifying technical score of 70 marks out of 100, shall be opened and evaluated.
- c. The bidder quoting the Lowest Evaluated Cost (LEC) among the technically qualified bidders shall be assigned a Financial Score of 100. Financial Scores of other technically qualified bidders shall be calculated in inverse proportion to their evaluated financial bids, using the following formula:

$$FS = \frac{LEC}{EC} \times 100$$

Where:

FS = Financial Score of the bidder

LEC = Lowest Evaluated Cost among technically qualified bidders

EC = Evaluated Cost of the bidder's financial proposal

- d. The final combined score shall be calculated as follows:

$$\text{Total Score} = (0.60 \times \text{TS}) + (0.40 \times \text{FS})$$

Where:

TS = Technical Score of the bidder

FS = Financial Score of the bidder

- e. The Financial Score and Total Score shall be rounded off to two decimal places.
- f. The bidder securing the highest total score after combining the Technical Score and Financial Score shall be declared the successful bidder and shall be considered for award of contract.
- g. In the event that two or more bidders obtain the same highest total score, IIT (BHU), Varanasi reserves the right to award the contract to any one or more of such bidders, based on its assessment of technical suitability, financial reasonableness, project requirements, and overall institutional interest.

Note: If rates are frivolously low or include NIL charges for essential components, IIT (BHU), Varanasi reserves right to reject per GFR 2017 guidelines (updated).

22. Notification of Award

Prior to the expiration of the period validity, the purchaser will notify the successful Bidder in writing by letter or by fax, to be confirmed in writing by speed post or hand delivered letter, that its bid has been accepted.

23. Factors Affecting the Award of Supply

23.1 Conformity with the Request for Bid/Tender required and conditions.

23.2 The assessment based on the response to Model Response Outline.

23.3 The assessment of the capability of the bidder to meet the terms and conditions.

23.4 The bidders must have executed similar orders, for which the bidder is quoting, for Govt./Semi-Govt./Autonomous Organizations.

23.5 The cost and the discount offered, if any.

24. Fall clause

24.1 The price quoted by the bidder should not be higher than the maximum retail price, if any, for the stores and the same shall not be higher than the price usually charged by the supplier for stores of the same nature, class or description to any other purchaser.

24.2 The price charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier sells the stores of identical description to any other person during the period till performance of all supply orders placed during the currency of the contract is completed. If at any time during the period the supplier reduces the sale price of such stores or sells such stores to any other person including his dealers at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale to the purchaser and the price payable under the contract for these items of stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

24.3 If it is discovered that the supplier has contravened the above conditions, then without prejudice to any other action which might be taken against him, it shall be lawful for the purchaser to (a) revise the price at any stage so as to bring it in conformity with sub-clause 24.1 above, or (b) to terminate the contract and purchase the items of stores at the risk and cost of the supplier and in that event the provisions of Clause 18 of General Conditions of Contract shall, as far as possible, be applicable or recover the loss.

SECTION 3: GENERAL CONDITION OF CONTRACTS

1. Definitions

In this Contract, the following terms shall be interpreted as indicated:

- (a) "The order" means the agreement entered between the Purchaser and the Supplier including all the attachments and appendices and all documents incorporated as per notification of award.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all the items, which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "Services" means consultancy and other services provided and any other incidental services training and other obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "The Purchaser" means the organization purchasing the services i.e., IIT (BHU), Varanasi.
- (g) "The Supplier" means the individual or firm supplying the Services under this Contract.
- (h) "Day" means calendar day.
- (i) "Client / Purchaser" means IIT(BHU), Varanasi.
- (j) "Bidder" means the firm submitting a proposal in response to this bid.
- (k) "Consultant" means the successful Bidder to whom the contract is awarded.
- (l) "Assignment" means the consultancy services described in the Terms of Reference.
- (m) "Deliverable" means any report, plan, design, dashboard, model, training material, data output, video, manual, note, or other output required under the contract.
- (n) "Milestone" means a stage of the assignment linked to identified deliverables and payment.
- (o) "Acceptance" means written approval issued by the Client after review of a deliverable.
- (p) "Completion Date" means the last date for completion of all contractual obligations.
- (q) "Key Personnel" means professionals proposed by the Bidder for execution of the assignment.
- (r) "Conflict of Interest" means a situation in which the Bidder's or Consultant's impartiality may be affected by competing professional, contractual, financial, or personal interests.
- (s) "Force Majeure" means an event beyond the reasonable control of the affected party and not foreseeable at the time of bidding, which materially affects the performance of contractual obligations.
- (t) "Intellectual Property Rights" means rights relating to all reports, data, designs, software elements, graphics, dashboards, manuals, models, and other outputs prepared under the contract.
- (u) "Lead Member" The consortium partner authorized to represent all members. Must have a registered office in India, at least 5 years of existence, and will receive all payments/invoices. Bears joint and several liability for contract performance.
- (v) "Consortium/JV" Association of two or more firms/entities formed to bid jointly. Must sign a binding JV Agreement and nominate one Lead Member.
- (w) "Authorized Representative" Individual empowered by Power of Attorney to sign documents and act on behalf of the bidder/Lead Member.
- (x) "Bid Validity" Period during which the bidder's offer remains binding (180 days).
- (y) "Performance Security" 5% of contract value, submitted by successful bidder to ensure contract performance.
- (z) "Conflict of Interest" Any situation where bidder's interests may improperly influence obligations. Must be declared.
- (aa) "Debarment/Blacklist" Bidders debarred/blacklisted by Govt. agencies are ineligible.
- (bb) "QCBS" Quality and Cost Based Selection method (60:40 weightage, minimum 70 marks technical).
- (cc) "Corrigendum" Any amendment/clarification issued by IIT (BHU) during tender process, forming part of the tender.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Use of Contract Documents and Information

- 3.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 3.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information except for purposes of performing the Contract.
- 3.3 Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so, required by the Purchaser.
- 3.4 Bidder can contact Dr. Anurag Ohri, PI for any additional information regarding the tender, before the last bid Submission last date.

4. Patent Rights

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the services or any part thereof in India. Supplier can't patent and have no copyrights on the deliverables or any of its module.

5. Submission of the Bids

- 5.1 All bids complete in all respect must be submitted online on or before the Bid Closing date and time as mentioned on Critical Data Sheet. Tenders received without Bid Securing Declaration Form as earnest money etc. shall be rejected.
- 5.2 The Tender document for this supply is available on the website of IIT (BHU), Varanasi (www.iitbhu.ac.in/iitnotifications/purchase_enquiries/) or from Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>.
- 5.3 Interested bidders may submit their bid through the Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>.

6. Payment

6.1 Awarded consultant firm has to submit **PBG @ 5%**.

6.2 The awarded consultant shall submit the deliverables according to the timelines outlined in the following table, which serve as milestones. IIT (BHU), Varanasi will release payments after the submission of each milestone.

Milestone	Deliverable	Timeline for Submission of Deliverables	Release of funds by IIT (BHU)
1	Submission and approval of the Inception Report, including understanding of the assignment, detailed methodology, work plan, deployment of experts, stakeholder coordination mechanism, activity schedule, and deliverable-wise timeline.	T* + 15 days	5%
2	Submission of technical inputs for improvement and finalization of the Carbon Budgeting Plan and Carbon Budget Dashboard; completion and submission of the TEM-Based Geophysical Analysis and MAR Site Selection video; and submission of the approved design, drawings, specifications, BoQ, cost estimates, implementation methodology, and O&M guidance for the pilot demonstration of NbS.	T* + 60 days	25%

3	Submission of the inputs on draft Holistic River Management Plan, including intervention mapping, alternative scenarios, cost-benefit analysis, Danish/international expert inputs, river corridor and associated development proposals, and draft River Manual; completion of the design and implementation requirements for the selected pilot demonstration for Carbon Neutral Outcome, including relevant technical documentation.	T* + 120 days	25%
4	Completion, deployment, testing, commissioning, and demonstration of the IoT-based Smart Monitoring System; submission of dashboard integration inputs and the phased upscaling plan; submission and approval of schematic/modular drawings for at least thirty (30) interventions; and submission of all remaining reports, digital models, editable/open files, manuals, training material, and final project documentation.	on or before T* + 180 days	45%

*T refers to the signing date of the agreement between the awarded consultant and IIT (BHU), Varanasi

6.3 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Services performed, and by documents, and upon fulfilment of other obligations stipulated in the contract.

7. Prices

Prices charged by the Services performed under the Contract shall not vary from the prices quoted by the Supplier in his bid. The bidder must mention the applicable taxes/duty and exemptions thereon, if any, as per the Government of India norms. The Institute will provide requisite certificate, if any, required by the bidder as per the applicable Govt. of India norms.

8. Change Orders

If any change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

9. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties (on mutual consent basis).

9.1 Subcontracts

The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

9.2 Assignment

The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

10. Delays in the Supplier's Performance

10.1 Performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser as per GCC clause.

10.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Services and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate

the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

10.3 Except as provided under GCC Clause 13, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to GCC Clause 11, unless an extension of time is agreed upon pursuant to GCC Clause 10.2 without the application of liquidated damages.

11. Penalty

Subject to GCC Clause 13, if the Supplier fails to perform any or all of the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5% per week and the maximum deduction is 10% of the contract price of the delivered price of the delayed unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 12.

Substitution of expert/s: The IIT (BHU), Varanasi expects all the Experts/Personnel to be available during implementation of the Agreement. The IIT (BHU), Varanasi will not consider substitution of Experts/Personnel except for reasons not attributable to the Consultant such as any medical incapacity/death/resignation. Such substitution shall ordinarily be subject to equally or better qualified and experienced personnel being provided to the satisfaction of the IIT (BHU), Varanasi. The extent of permissible substitutions and applicable penalties are defined in the sub-clauses below:

- (a) Maximum of four substitutions of the Expert on account of resignation shall be applicable without penalty during the entire Agreement period. However, 2nd substitution for the same position shall be subject to deduction as detailed in this clause. For substitutions against reasons other than mentioned in Clause 11 (for resignation - beyond the permissible limit of four substitutions), a sum – up to 1% (one percent) of the total payment. However, the Competent Authority of IIT (BHU), Varanasi reserve the right to waive off the deduction in fee on the basis of merits of the case.
- (b) If the Competent Authority of IIT (BHU), Varanasi finds that any of the Consultant Personnel have committed serious misconduct or has been charged with having committed a criminal action, or the IIT (BHU), Varanasi determines that Personnel have engaged in corrupt, fraudulent, collusive, coercive or obstructive practices while performing the Services, the agency shall, at the IIT (BHU), Varanasi's request, provide a replacement acceptable to the IIT (BHU), Varanasi.
- (c) If any of the approved personnel fail to join, any replacement thereof - subject to the provisions of Clause 11 shall also be treated as a substitution.
- (d) In the event that any of the Personnel are found by the Competent Authority of IIT (BHU), Varanasi to be incompetent or incapable or undesirable in discharging assigned duties.
- (e) IIT (BHU), Varanasi specifying the ground therefore, may require the Consultant to provide a replacement, acceptable to IIT (BHU), Varanasi.

12. Termination for Default

12.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (a) If the Supplier fails to deliver any or all of the service within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser pursuant.
- (b) If the Supplier fails to perform any other obligation(s) under the Contract;

- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

‘For the purpose of this Clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice: a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

12.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 12.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

13. Force Majeure

13.1 Notwithstanding the provisions of GCC Clauses 10 & 11, the Supplier shall not be liable for imposition of liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

13.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

13.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

14. Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

15. Termination for Convenience

15.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

16. Resolution of Disputes

16.1 The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

16.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration.

16.3 In case of Dispute or difference arising between the Purchaser and a supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996 as amended from time to time.

17. Governing Language

The contract shall be written in English language. Subject to GCC Clause 18, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

18. Applicable Law

18.1 The contract shall be governed by the Law of Contract for the time being in force.

18.2 Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.

18.3 Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of this contract.

18.4 One-month notice will be given by either party for termination of Contract during the tenure of Contract for breach of Clause or otherwise.

19. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, road permits, etc., incurred until delivery of the contracted services to the Purchaser.

20. Performance Security

Successful bidder has to furnish **05%** of the order value as a performance security in the shape of Fixed Deposit Receipt / Bank Guarantee in favor of the Registrar, Indian Institute of Technology (BHU) Varanasi valid for a period of 60 days beyond the end of all warranty period / **obligations (i.e., must valid for minimum 8 months)**. Fixed Deposit Receipt / Bank Guarantee should be issued from a schedule bank in India.

21. Supplier Integrity

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

The Institute Reserves the Right to:

1. Increase or decrease the quantity of the item(s) as per requirement and GOI Norms only, however, provided within the ceiling of the category in which the original order was placed i.e., if it is within 2.5 Lakh category than should not exceed the 2.5 lakh limit and so on.
2. Reject the quotation in absence of not furnishing the documentary evidence in respect of Trade Tax Registration (G.S.T), Income Tax and Trade Tax clearance certificates together with the performance of supplies in various branches/institutions.
3. Reject the quotation in the event of non-furnishing the authentic documentary evidence in respect of Testing reports / Performance report of the concerned Govt. Organization / Institutions about the products being manufactured and marketed. The performance test of the product can be conducted at Institute level also for which charge will have to be borne by the suppliers.
4. Reject the supplies already made, if not found up to the mark. Thorough checking may be adopted to test the correctness of the supply. In such an event, further action may call to conform or discard the supply.
5. To reject any addition/alteration in respect of local dealerships intimated by the principals after consideration of the case by the committee appointed by the Institute for the purpose.
6. Cancel this Tender at any point of time without assigning any reason thereof.
7. The Institute also reserves the right to reject the bid of any participated bidder.

8. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
 - a. If the Supplier fails to deliver any or all of the Services within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser.
 - b. If the Supplier fails to perform any other obligation(s) under the Contract.
 - c. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
9. To reject any or all the offers without assigning any reasons thereof.
10. All disputes are subject to “*Varanasi Jurisdiction*” only.
11. The decisions of the Institute in all respect shall be final and binding on all.
12. The Institute reserves the right to ask the successful bidder to produce all the original documents submitted along with the bids for verification at any point of time. During the verification of the document, if it is found that the bidder has concealed/falsified/fabricated any information, the bid and/or purchase order will be cancelled and performance security will be forfeited and action including blacklisting will be taken against the bidder as per norms of the Institute.
13. Please ensure that your offer is complete in all respect as no further clarifications shall be sought from you and reaches us within the last date mentioned above. **The Institute shall not be responsible for any delay etc.**

22. Declaration of Secrecy:

The firm and key professionals engaged with IIT(BHU), Varanasi will be required to furnish oath of secrecy/Non Disclosure Agreement (NDA) in prescribed format (Annexure VI) at the time of reporting for the engagement. During the period of assignment with IIT(BHU), Varanasi, the Consultants would be subject to the provisions of the Indian Official Secrets Act, 1923 and will not divulge any information gathered by him/her during the period of assignment to anyone who is not authorized to know/have the same.

Prof. Anurag Ohri
Principal Investigator,
Department of Civil Engineering,
IIT(BHU), Varanasi
Varanasi - 221005, Uttar Pradesh, India

SECTION 4: SPECIAL CONDITIONS OF CONTRACT

1. Essential Pre-Bid Criteria:

1. Bidders should have consultant/service provider in the field of water resource management since last three years in India.
2. The bidder has to provide on their letterhead that they were never been black-listed by any IITs /NIT /Govt. Offices / NIH Roorkee /CGWB /SGWB /NMCG /PSUs /Govt. Funded Universities /Govt. Funded Autonomous Bodies /Govt. Bodies and it must be uploaded along with the Technical Bid under cover 1.
3. Certified Financial Statement of Bidder from a CA such as Balance Sheet and Profit & Loss account of last three financial years clearly indicating the annual turnover regarding similar types of services. The annual financial turnover of the bidder must not be less than Rs. 1.5 crores during last 3 financial years.
4. The bidder or its parent organization must have experience in delivering at least two projects costing at least 25 lakh each in water resource sector and have experience of development of at least one project in the area of river /waterbody rejuvenation (national or international) or equivalent in the last three financial years to any of the IITs /NITs /NIH Roorkee/CGWB/SGWB/NMCG /Govt. Offices/PSU/Govt. Funded Universities/Govt. Funded Autonomous Bodies /Govt. Bodies, World Bank /ADB funded project in India or abroad with order value of at least Rs. 25 lakhs for a single order. Copies of purchase order, satisfactory completion certificate, names of user, their mobile number /phone number and email id need to be uploaded.
5. The Bidder shall have an established office in India and shall demonstrate adequate institutional capacity to undertake multidisciplinary assignments related to water resource sector.
6. The Bidder shall propose a core team of qualified professionals with relevant experience aligned with the scope of the assignment. The proposed team shall include at least three (3) domain experts, each having a minimum of three (3) years of professional experience related to water resource sector.
7. In addition, the Bidder, either independently or through its parent organization, consortium, partnership, collaboration, or formal knowledge-support arrangement, shall demonstrate access to international expertise relevant to the assignment. Such access shall include at least three (3) international experts, each having a minimum of five (5) years of professional experience related to water resource sector.
8. The Bidder shall submit documentary evidence, including CVs of proposed experts and proof of association, collaboration, JV/consortium, partnership, or institutional arrangement, as applicable.
9. At least one (1) of the proposed international experts shall have demonstrable professional experience in Denmark and/or with Danish water sector institutions, utilities, technology providers, or river and water resource management projects applying Danish methodologies or technologies. The Bidder shall further demonstrate prior experience in implementation, advisory services, research collaboration, or technology transfer involving Danish approaches, technologies, or institutions in the fields relevant to this assignment. Documentary evidence of such experience shall be provided as part of the technical proposal. Such international experts may be engaged as full-time staff, retained consultants, or through formal collaboration arrangements; however, their role, level of engagement, and contribution to the assignment shall be clearly defined. All key experts proposed for the assignment shall have been associated with the Bidder (or its JV/consortium/partner organization) for a minimum period of one (1) year prior to the date of submission of the proposal. Documentary proof of engagement, such as employment records, contractual agreements, or certification from the organization's human resources department, shall be provided. Detailed CV of all proposed experts shall be submitted for evaluation.
10. The bidder has to give a LIVE VIDEO demonstration (if required) of their office space, software available, infrastructure present, interaction with key experts during the technical evaluation process (most probably within one week of opening of technical bid). The institute will inform the date and time through a separate email to all the participating bidders. This will be a part of technical evaluation. The bidder needs to upload an undertaking in this regard that they will provide the demonstration as and when required by the Institute in Annexure V.
11. Adherence to all the technical specifications is compulsory.
12. Documents as per Annexure V on the letterhead of the company must be uploaded.

13. Only those bidders who will quote rates of all the items will be considered for evaluation. Lowest bidder will be decided on Quality and Cost Based Selection (QCBS) method basis meeting all the required criteria.
14. In case of a Joint Venture/Consortium, the Lead Member shall be authorized to represent all members and shall bear joint and several liability towards the principal for execution of the contract. A notarized Power of Attorney from all consortium members authorizing the Lead Member must be submitted with the bid (Annexure VII).

NOTE: THE BID OF THOSE BIDDERS WHO FAILS TO COMPLY THE ABOVE ESSENTIAL CRITERIA WILL NOT BE CONSIDERED FOR TECHNICAL EVALUATION.

2. Documents Comprising the Bid

The tender/Bid shall be submitted online in two parts: Technical Bid and Commercial Bid.

I. Technical Bid

The following documents are to be scanned and uploaded as part of the Technical Bid as per the tender document:

- (a) Scanned copy of Tender Forms (Techno Commercial Un-Priced Bid), Declaration, Bidder's Information Form, and Tender Acceptance Letter.
- (b) Scanned copy of proof for submission of Tender Document Fee/ Earnest Money Deposit/Exemption Certificate, if any etc.
- (c) Scanned copy of written confirmation authorizing the signatory of the Bid to commit the Bidder.
- (d) Scanned copy of the Technical Proposal that should clearly demonstrate the bidder's understanding of the assignment, technical capability, methodology, experience, and availability of qualified personnel for successful execution of the project.
- (e) Scanned copy of completely filled Annexure III with supporting documents
- (f) Scanned copy of Technical Bid and essential Pre-bid Details, if any.
 - i. Scanned copy of documentary evidence establishing the Bidder's qualifications to perform the contract if its bid is accepted and the Bidder's eligibility to bid.
 - ii. Scanned copy of documentary evidence, that the Services to be supplied by the Bidder are of eligible origin and conform to the Bidding Documents.
- (g) Scanned copy of Checklist, compliance of Essential pre-bid criteria and Technical Compliance Sheet (Annexure II) and any other document required as per the tender.

II. Commercial Bid

The commercial bid comprises of:

- (a) Scanned copy of Tender Form (Price Bid)
- (b) Price bid in the form of .xls format and to be uploaded in .xls and signed .pdf format.

The Price bid format is provided as .xls format along with this Tender Document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this .xls format and quote their offer/rates in the prescribed column.

In addition to the above requirements, bids submitted by a Joint Venture, shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement, there to.

The Bidder shall furnish in the Tender Forms information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.

3. Application Specialist

The Tenderer should mention in the Techno-Commercial bid the availability and names of Application Specialist and Service Engineers in the nearest regional office.

4. After contract Service

The Supplier is required to provide service for six months after contract period is over.

5. User List

The bidder must provide the list of users where they have deployed similar nature of services in last 03 years in prescribed format of Annexure III.

6. Specification Compliance Statement

6.1 The vendor to provide compliance statement with respect to each technical specification in the tender document duly supported by the manufacturer's literature. Any other claim will not be accepted and may lead to rejection of the bid.

6.2 Printed literature in support of compliance to the prescribed specifications is to be submitted.

6.3 Compliance report needs to be submitted as a part of the technical bid.

7. Exemption is allowed from payment of Tender processing fees as per Government of India norms against submission of currently valid certificate specifically for the item(s) proposed to be procured through this Tender.

IMPORTANT NOTE

1. Non-compliance of tender terms, non-uploading of required documents, lack of clarity of the specifications, contradiction between bidder specifications and supporting literature etc. may lead to rejection of the bid.
2. In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
3. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

Note: - All documents in support of above essential pre-bid criteria shall be scanned and uploaded under cover 1.

SECTION 5: CHECKLIST FOR BID/TENDER UPLOADING

(The following check-list must be filled in and uploaded with the bid documents)

S. No.	Particulars Techno Commercial Unpriced Bid (Cover 1)	Yes/No
1	Have you uploaded the techno commercial unpriced bid form duly filled in appropriately?	
2	Have you uploaded a copy of the last three financial years audited balance sheet and P & L Account of your firm?	
3	Have you submitted Income Tax clearance details, proof of established office in India, and a copy of the GST registration certificate?	
4	Have you submitted supporting documents demonstrating successful delivery of at least two (2) projects in the water resource sector, each having a minimum value of ₹25 lakhs, including at least one (1) project in the area of river/waterbody rejuvenation (national or international) developed during the last three financial years for eligible organizations such as IITs, NITs, NIH Roorkee, CGWB, SGWB, NMCG, Government Departments, PSUs, Government-funded universities/autonomous bodies, or World Bank/ADB-funded projects in India or abroad, along with work orders/purchase orders, satisfactory completion certificates, client details, and evidence of prior experience involving Danish water management approaches, Danish institutions, Danish utilities, or Danish technologies relevant to the assignment?	
5	Have you submitted detailed CVs and documentary proof for the proposed core team, including at least three (3) domain experts with a minimum of three (3) years of professional experience in the water resource sector, and at least three (3) international experts with a minimum of five (5) years of professional experience in the water resource sector, including proof of association/arrangement, evidence that at least one (1) international experts have relevant Denmark/Danish water sector experience, evidence of prior experience involving Danish approaches, technologies or institutions, and proof that all key experts have been associated with the Bidder/consortium/partner organization for at least one (1) year prior to proposal submission?	
6	Have you submitted DD/transferred online Tender Processing Fee asked for and Bid Securing Declaration Form as EMD separately and uploaded their proof of submission?	
7	Have you submitted samples of all items indicated in the respective schedule of requirements at the address of tender inviting authority within due date?	
8	Have you enclosed the schedule of requirement indicating the make offered without indicating the pricing components along with the techno commercial unpriced bid?	
9	Have you uploaded the bids both techno commercial unpriced and priced bid separately for the tender?	
10	Have you enclosed the statement of deviations from financial terms and conditions, if any?	
11	Have you submitted the Technical Compliance Sheet?	
12	Have you attached the compliance of Essential Pre-Bid criteria?	

13	Have you attached a letter on the letter head that bidder has never been black-listed along with the technical Bid under cover 1?	
14	Have you attached the Declaration on the letter pad of Bidder?	
15	Have you attached the signed Tender acceptance letter?	
16	Have you attached a signed copy of the letter that a LIVE VIDEO DEMONSTRATION of their office space, software available, infrastructure present, interaction with key experts will be arranged to the committee, if required?	
Price Bid (Cover 2)		
1	Have you signed and uploaded the priced bid form?	
2	Have you uploaded the schedule of requirements duly priced i.e., BOQ and its pdf version?	

NOTE: While arranging the Tender Documents, check list should be placed on TOP.

COMPLIANCE SHEET OF ESSENTIAL PRE-BID CRITERIA

Sl. No.	Essential Pre-Bid Criteria	Compliance
1	Bidder should have consultancy firm /service provider in the field of water resource management since last three years in India.	
2	The bidder has to provide on their letterhead that they were never been black-listed by any IITs /NITs /Govt. Offices / NIH Roorkee /CGWB /SGWB /NMCG /PSUs /Govt. Funded Universities /Govt. Funded Autonomous Bodies /Govt. Bodies and it must be uploaded along with the technical Bid under cover 1.	
3	Certified Financial Statement of Bidder from a CA such as Balance Sheet and Profit & Loss account of last three financial years clearly indicating the annual turnover regarding the supply and installation of similar type of items. The annual financial turnover of bidder must not be less than 1.5 crores during last 3 financial years.	
4	The bidder/OEM or its parent organization must have experience in delivering at least two projects costing at least 25 lakh each in water resource sector and have experience of development of at least one project in the area of river /waterbody rejuvenation (national or international)in the last three financial years to any of the IITs /NITs / NIH Roorkee /CGWB /SGWB /NMCG /Govt. Offices /PSU /Govt. Funded Universities /Govt. Funded Autonomous Bodies /Govt. Bodies, World Bank /ADB funded project in India or abroad with at least Rs. 25 lakhs for a single order. Copies of purchase order, satisfactory installation certificate, names of user, their mobile number/ phone number and email id need to be uploaded. The bidder/OEM or its parent organization shall additionally demonstrate prior experience in implementation, advisory services, research collaboration, or technology transfer involving Danish water management approaches, Danish institutions, Danish utilities, or Danish technologies relevant to the scope of this assignment. Documentary evidence of such experience shall be submitted as part of the technical bid.	
5	The Bidder or its parent organization shall demonstrate access to a minimum of three (3) international experts, each having at least five (5) years of professional experience in water resource sector. At least one (1) of the proposed international experts shall have demonstrable professional experience in Denmark and/or with Danish water sector institutions, utilities, technology providers, or projects applying Danish methodologies or technologies relevant to the scope of this assignment. These international experts shall be formally associated with the Bidder, either as full-time staff, retained consultants, or through documented collaboration arrangements. The role and level of engagement of each international expert in the assignment shall be clearly defined in the proposal.	
6	The bidder has to give a LIVE VIDEO demonstration (if required) of their office space, software available, infrastructure present, interaction with key experts during the technical evaluation process (most probably within one week of opening of technical bid). The institute will inform the date and time through a separate email to all the participating bidders. This will be a part of technical evaluation. The bidder needs to upload an undertaking in this regard that they will provide the demonstration as and when required by the Institute in Annexure V.	
7	Documents as per Annexure V on the letterhead of the company must be uploaded.	

All documents in support of above essential pre-bid criteria shall be scanned and uploaded under cover 1.

Signature of the Authorized Person

Date: -----

Full Name -----

Place: -----

Company Address with Seal

SECTION 6:

DECLARATION

(On the letter head of the firm submitting the bid)

1. I, ----- Son /Daughter of Shri-----
----- Proprietor/ Partner/ CEO /MD/ Director/
Authorized Signatory of M/s. ----- am competent to sign this
declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my
acceptance of the same.
3. The information/ documents furnished along with the above application are true and authentic to the
best of my knowledge and belief.
4. I/ we/ am are well aware of the fact that furnishing of any false information/ fabricated document would
lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate
law.
5. Each page of the tender document and papers submitted by my Company is authenticated, sealed and
signed, and I take full responsibility for the entire documents submitted.
6. This is certified that our organization has been authorized (Copy attached) by the OEM to participate
in Tender. We further certified that our organization meets all the conditions of eligibility criteria laid
down in this tender document. Moreover, OEM has agreed to support on regular basis with technology
/product updates and extend support for the warranty.
7. The prices quoted in the price bids are subsidized due to academic discount given to IIT (BHU)
Varanasi.
8. We, further specifically certify that our organization has not been Black Listed/De Listed or put to any
Holiday by any Institutional Agency/Govt. Department/Public Sector Undertaking in the last three
years.

Signature of the Authorized Person

Date: -----

Full Name -----

Place: -----

Company Address with Seal

खंड-7

निविदा प्रपत्र

तकनीकी सह वाणिज्यिक बिना मूल्य निविदा (Techno commercial un-priced Bid)

(निविदा जमा करने वाली फर्म के पत्र शीर्ष पर)

निविदा संख्या

सेवा में,

प्रो. अनुराग ओहरी, प्रधान अन्वेषक,

सिविल इंजीनियरिंग विभाग

भारतीय प्रौद्योगिकी संस्थान,

वाराणसी -221005, (उ.प्र.)

महोदय/महोदया,

1. मैं/हम निविदा दस्तावेजों की जांच किए हैं और निविदादाताओं को दिये गए निर्देशों के अनुसार जारी किए गए परिशिष्ट सहित, निविदा दस्तावेजों में कोई आरक्षण नहीं है।
2. मैं/हम पात्रता आवश्यकताओं को पूरा करते हैं और इसमें हितलाभ का कोई विरोध नहीं (no conflict of interest) है;
3. मैं/हम भारत में न तो निलंबित किए गए हैं और न ही अपात्र घोषित किए गए हैं;
4. मैं/हम निविदा दस्तावेजों के अनुरूप और आवश्यकताओं की अनुसूची में निर्दिष्ट वितरण अनुसूचियों के अनुसार निम्नलिखित सेवाओं की आपूर्ति करने की पेशकश करते हैं: ['स्मार्ट लैब फॉर क्लीन रिवर्स' (SLCR) के तहत संधारणीय छोटी नदियों के पुनरुद्धार के लिए तकनीकी, ज्ञान, डिज़ाइन, कार्यान्वयन और स्मार्ट निगरानी सहायता हेतु परामर्श फर्म की नियुक्ति।];
5. मैं/हम इस निविदा के लिए अनुसूची में सूचीबद्ध वस्तुओं की आपूर्ति करने की पेशकश करते हैं, जैसा कि आप निविदा की स्वीकृति में निर्दिष्ट अनुसूची में दिए गए मूल्य पर निर्दिष्ट कर सकते हैं और इस प्रस्ताव को की अवधि के लिए खुला रखने के लिए सहमत हैं। निविदा खुलने की तिथि से दिन।
6. मैं/हम आपके द्वारा जारी स्वीकृति के संचार के लिए बाध्य होंगे।
7. मैं/हम निविदा के आमंत्रण के साथ संलग्न प्रपत्र में निविदादाताओं को दिए गए निर्देश और अनुबंध की शर्तों को समझ लिए हैं और अनुसूची में उद्धृत विनिर्देशों की पूरी तरह से जांच की है और आवश्यक सामान की प्रकृति से पूरी तरह अवगत हूँ/हैं और मेरे /हमारा प्रस्ताव विनिर्देशों और आवश्यकताओं के अनुसार समय से माल की आपूर्ति करना है।
8. कुलसचिव, आईआईटी (बीएचयू) वाराणसी के पूर्वोक्त खाते में निविदा प्रसंस्करण शुल्क के रूप में रुपये के भुगतान का प्रमाण
9. इस निविदा का हिस्सा बनने के लिए निम्नलिखित को जोड़ा गया है।

(क) आवश्यकताओं की अनुसूची, केवल विधिवत हस्ताक्षरित और मुद्रांकित को उद्धृत करते हुए।
(कीमत बताए बिना)

- (ख) आयकर निकासी प्रमाण पत्र ।
- (ग) पिछले लेखापरीक्षित बैलेंस शीट (last audited balance sheet) की प्रति ।
- (घ) वैध जीएसटी पंजीकरण प्रमाण पत्र की प्रति ।
- (ङ) आईआईटी/एनआईटी/सरकारी कार्यालय/पीएसयू/विश्वविद्यालय/स्वायत्त निकाय में विगत पांच वर्षों के दौरान निष्पादित समान प्रासंगिक प्रमुख खरीद आदेशों की प्रति ।
- (च) निर्माण इकाई का प्रमाण, डीलरशिप प्रमाण पत्र / सामान्य आदेश आपूर्तिकर्ता ।
- (छ) वित्तीय नियमों और शर्तों से विचलन का विवरण, यदि कोई हो ।
- (ज) कोई अन्य संलग्नक । (कृपया विवरण दें)
10. हम प्राथमिकता के आधार पर आकस्मिक आवश्यकताओं को पूरा करने के लिए रखे गए सभी आदेशों को निष्पादित करने का वचन देते हैं ।
11. प्रमाणित किया जाता है कि निविदा जमा करने वाला:
- (क) एक एकल स्वामित्व वाली फर्म और निविदा दस्तावेज पर हस्ताक्षर करने वाला व्यक्ति एकमात्र मालिक /एकल स्वामित्व का कानूनी प्रतिनिधि है,
- या
- (ख) एक साझेदारी फर्म, और निविदा दस्तावेज पर हस्ताक्षर करने वाला व्यक्ति फर्म का भागीदार है और उसके पास साझेदारी समझौते के आधार पर/सामान्य मुख्तारनामा के आधार पर साझेदारी के व्यवसाय से संबंधित मध्यस्थता विवादों को संदर्भित करने का अधिकार है ।
- या
- (ग) एक कंपनी और दस्तावेज पर हस्ताक्षर करने वाला व्यक्ति विधिक प्रतिनिधि है ।

(नोट: जो लागू न हो उसे हटा दें। सभी सुधार/विलोपन अनिवार्य रूप से निविदा दस्तावेज पर हस्ताक्षर करने के लिए अधिकृत व्यक्ति द्वारा प्रमाणित होने चाहिए।)

12. हम एतद्वारा यह वचन देते हैं कि, प्राप्तिकी औपचारिक अधिसूचना तक, यह निविदा, आपकी लिखित स्वीकृति के साथ, हमारे बीच एक बाध्यकारी अनुबंध का गठन करेगी ।
13. यदि हमारी निविदा स्वीकार कर ली जाती है, तो हम निविदा दस्तावेजों के अनुसार प्रदर्शन सुरक्षा प्राप्त करने के लिए प्रतिबद्ध हैं;
14. हम एक निविदादाता के रूप में या एक उपठेकेदार के रूप में, इस निविदा प्रक्रिया में प्रस्तुत वैकल्पिक बोलियों के अलावा एक से अधिक बोली में भाग नहीं ले रहे हैं;
15. हम एतद्वारा प्रमाणित करते हैं कि हमने यह सुनिश्चित करने के लिए कदम उठाए हैं कि हमारे लिए या हमारी ओर से कार्य करने वाला कोई भी व्यक्ति किसी भी प्रकार की धोखाधड़ी और भ्रष्टाचार में लिप्त नहीं होगा ।

निविदादाता का नाम*

निविदादाता की ओर से बोली पर हस्ताक्षर करने के लिए विधिवत प्राधिकृत व्यक्ति का नाम**

निविदा पर हस्ताक्षर करने वाले व्यक्ति का शीर्षक

ऊपर नामित व्यक्ति के हस्ताक्षर

तिथि हस्ताक्षरितदिन

* संयुक्त उद्यम द्वारा प्रस्तुत निविदा के मामले में संयुक्त उद्यम का नाम निविदादाता के रूप में निर्दिष्ट करें

** निविदा पर हस्ताक्षर करने वाले व्यक्ति के पास निविदा अनुसूचियों के साथ संलग्न करने के लिए निविदादाता द्वारा दिए गए मुख्तारनामा होंगे।

भवदीय,

(निविदादाता के हस्ताक्षर)

दिनांक व दिन _____

निविदादाता के हस्ताक्षर _____

संलग्नक का विवरण _____

पूरा पता: _____

टेलीफोन नंबर _____

मोबाइल नंबर: _____

फैक्सनंबर: _____

ई-मेल: _____

कंपनी की मुहर

निविदा प्रपत्र

(मूल्य बिड)

(निविदा दस्तावेज़ जमा करने वाली फर्म के पत्र शीर्ष पर)

संदर्भ: निविदा संख्या

दिनांक:

सेवा में,

प्रो. अनुराग ओहरी, प्रधान अन्वेषक,
सिविल इंजीनियरिंग विभाग
भारतीय प्रौद्योगिकी संस्थान,
वाराणसी -221005, (उ.प्र.)

महोदय/महोदया,

निविदा दस्तावेजों की जांच करने और उसके लिए तकनीकी वाणिज्यिक अमूल्य निविदा प्रस्तुत करने के बाद, हम, अधोहस्ताक्षरी, एतद्वारा आवश्यकताओं की अनुसूची के अनुसार और उक्त निविदा दस्तावेजों के अनुरूप वस्तुओं और सेवाओं की आपूर्ति के लिए मूल्य निविदा प्रस्तुत करते हैं।

1. हम एतद्वारा आवश्यकता की संलग्न अनुसूची में उल्लिखित कीमतों और दरों पर वस्तुओं/सेवाओं की आपूर्ति करने की पेशकश करते हैं।
2. हम एतद्वारा वचन देते हैं कि, हमारी निविदा की स्वीकृति की स्थिति में, वस्तुओं/सेवाओं की आपूर्ति आवश्यकता की अनुसूची में निर्धारित के अनुसार की जाएगी और हम सभी आकस्मिक सेवाओं का प्रदर्शन करेंगे।
3. उद्धृत कीमतों में सभी शुल्क नेट सीआईपी नई दिल्ली/ फॉर आईआईटी (बीएचयू) वाराणसी (Net CIP New Delhi/FOR IIT (BHU) Varanasi) के लिए शामिल हैं और इसका स्पष्ट रूप से उल्लेख किया जाना चाहिए। हम आपके द्वारा अपेक्षित पूरी वित्तीय निविदा इसके साथ संलग्न करते हैं। यह भी शामिल है:
 - a. मूल्य अनुसूची (बिल ऑफ क्वांटिटी-BOQ)।
 - b. वित्तीय नियमों और शर्तों से विचलन का विवरण।
4. हम निविदा दस्तावेजों को खोलने के लिए निर्धारित तिथि से 180 दिनों की अवधि के लिए हमारे प्रस्ताव का पालन करने के लिए सहमत हैं और हम उस समय के भीतर स्वीकृति हेतु बाध्य रहेंगे।
5. हमने निविदा दस्तावेज के नियमों और शर्तों को ध्यान से पढ़ और समझ लिए हैं और हम इन नियमों और शर्तों के अनुसार आपूर्ति करने का वचन देते हैं। वित्तीय विचलन केवल वे हैं जिनका उल्लेख वित्तीय नियमों और शर्तों से विचलन के विवरण में किया गया है।
6. हमने निविदा प्रक्रिया या अनुबंध के निष्पादन के संबंध में निम्नलिखित कमीशन, ग्रेच्युटी या शुल्क का भुगतान किया है, या भुगतान करेंगे: [प्रत्येक प्राप्तकर्ता का पूरा नाम, उसका पूरा पता, कारण जिसके लिए प्रत्येक कमीशन या ग्रेच्युटी का भुगतान किया गया था और ऐसे प्रत्येक कमीशन या उपदान की राशि और मुद्रा]

प्राप्तकर्ता का नाम	पता	कारण	राशि

(यदि कोई भुगतान नहीं किया गया है या भुगतान किया जाना है, तो "कोई नहीं" इंगित करें।)

7. हम समझते हैं कि यह निविदा, आपकी लिखित स्वीकृति के साथ, जो आपके निर्णय की अधिसूचना में शामिल है, हमारे बीच एक बाध्यकारी अनुबंध का गठन करेगी, जब तक कि एक औपचारिक अनुबंध तैयार और निष्पादित नहीं किया जाता है; तथा
8. हम समझते हैं कि आप न्यूनतम मूल्यांकित निविदा या आपको प्राप्त होने वाली किसी अन्य निविदा को स्वीकार करने के लिए बाध्य नहीं हैं।

प्रमाणित किया जाता है कि निविदा देने वाला है:

एक एकल स्वामित्व वाली फर्म और निविदा दस्तावेज पर हस्ताक्षर करने वाला व्यक्ति एकमात्र मालिक / कानूनी प्रतिनिधि है,

या

एक साझेदारी फर्म, और निविदा दस्तावेज पर हस्ताक्षर करने वाला व्यक्ति फर्म का भागीदार है और उसके पास साझेदारी समझौते के आधार पर/सामान्य मुख्तारनामा के आधार पर साझेदारी के व्यवसाय से संबंधित मध्यस्थता विवादों को संदर्भित करने का अधिकार है,

या

एक कंपनी और निविदा दस्तावेज पर हस्ताक्षर करने वाला व्यक्ति कानूनी प्रतिनिधि है।

(नोट: जो लागू न हो उसे हटा दें। सभी सुधार/विलोपन को अनिवार्य रूप से निविदा दस्तावेज पर हस्ताक्षर करने के लिए अधिकृत व्यक्ति द्वारा विधिवत रूप से सत्यापित किया जाना चाहिए)

हम एतद्वारा यह वचन देते हैं कि, निर्णय की औपचारिक अधिसूचना तक, यह निविदा आपकी लिखित स्वीकृति के साथ, हमारे बीच एक बाध्यकारी अनुबंध का गठन करेगी।

दिनांक व दिन _____

निविदादाता के हस्ताक्षर _____

संलग्नक का विवरण _____

पूरा पता:

टेलीफोन नंबर _____

मोबाइल नंबर: _____

फैक्स नंबर: _____

ई-मेल: _____

कंपनी की मुहर

SECTION 7

TENDER FORM

(Techno commercial un-priced Bid)

(On the letter head of the firm submitting the bid)

Tender No.

To,
Prof. Anurag Ohri
Principal Investigator
Department of Civil Engineering
Indian Institute of Technology (BHU) Varanasi
Varanasi-221005, Uttar Pradesh, India

Dear Sir,

1. I/We have examined and have no reservations to the Bidding Documents, including Addenda issued in accordance with Instructions to Bidders;
2. I/We meet the eligibility requirements and have no conflict of interest;
3. I/We have not been suspended nor declared ineligible in India;
4. I/We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following services: [Engagement of Consultancy Firm for Technical, Knowledge, Design, Implementation and Smart Monitoring Support for Sustainable Small River Rejuvenation under the Smart Lab for Clean Rivers (SLCR)]
5. I/We offer to supply the items as listed in the schedule to this tender hereto/portion thereof as you may specify in the acceptance of Tender at the price given in the said Schedule and agree to hold this offer open for a period of days from the date of opening of the tender.
6. I/we shall be bound by a communication of acceptance issued by you.
7. I/We have understood the Instruction to bidders and Conditions of Contract in the form as enclosed with the invitation to the tender and have thoroughly examined the specifications quoted in the Schedule hereto and am/are fully aware of the nature of the services required and my/our offer is to supply the services strictly in accordance with the specifications and requirements.
8. A proof of payment of Rs..... (Rupees..... only) as Tender Processing Fee in the aforementioned account of Registrar, IIT (BHU).
9. The following have been added to form part of this tender.
 - (a) Schedule of requirements, quoting the make only duly signed and stamped. (Without indicating price)
 - (b) Income Tax clearance certificate.
 - (c) Copy of last audited balance sheet.
 - (d) Copy of Valid GST registration certificate.
 - (e) Copy of similar relevant major purchase orders executed during last three years in IITs/NITs/IISc/NIH Roorkee/CGWB/SGWB/NMCG/DRDO/Central Govt. Organization/World bank/ADB etc.,
 - (f) Proof of manufacturing Unit, dealership certificate/general order suppliers.
 - (g) Statement of deviations from financial terms & conditions, if any.
 - (h) Any other enclosure. (Please give details)
10. We undertake to execute all orders which have been placed to meet emergent requirements on priority basis.
11. Certified that the bidder is:
 - (a) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,

Or

 - (a) A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney.

Or

(b) A company and the person signing the document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariable be duly attested by the person authorized to sign the bid document).

- 12. We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.
- 13. If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents.
- 14. We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process, other than alternative bids submitted.
- 15. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption.

Name of the Bidder*

Name of the person duly authorized to sign the Bid on behalf of the Bidder**

Title of the person signing the Bid

Signature of the person named above

Date signed day of

* In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

Yours faithfully,

(Signature of bidder)

Dated this day of

Address:

Telephone No.:

FAX

E-mail

Company Seal

TENDER FORM

(Priced Bid)

(On the letter head of the firm submitting the bid)

Tender No.

To,
Prof. Anurag Ohri
Principal Investigator,
Department of Civil Engineering,
Indian Institute of Technology (BHU), Varanasi
Varanasi-221005, Uttar Pradesh, India

Dear Sir,

Having examined the bidding documents and having submitted the techno commercial unpriced bid for the same, we, the undersigned, hereby submit the priced bid for supply of services as per the schedule of requirements and in conformity with the said bidding documents.

1. We hereby offer to supply the Services at the prices and rates mentioned in the enclosed schedule of requirement.
2. We do hereby undertake that, in the event of acceptance of our bid, the supply of Services shall be made as stipulated in the schedule of requirement and that we shall perform all the incidental services.
3. The prices quoted are inclusive of all charges net F.O.R IIT (BHU) Varanasi. We enclose herewith the complete Price Bid as required by you. This includes:
(a) Price Schedule (Bill of Quantity - BOQ) in .pdf format and .xls format
(b) Statement of deviations from financial terms and conditions, if any.
4. We agree to abide by our offer for a period of 180 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.
5. We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions. The Financial Deviations are only those mentioned in the statement of deviations from financial terms and conditions.
6. We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate “none”).

7. We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
8. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Certified that the bidder is:

A sole proprietorship firm and the person signing the bid document is the sole proprietor/ constituted attorney of sole proprietor,

Or

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney,

Or

A company and the person signing the bid document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the bid document.)

We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this day of

Signature of Bidder

Details of enclosures

Full Address:

.....

Telephone No.

Mobile No.

Fax No.

E-mail:

Company Seal

BIDDER INFORMATION FORM

Date:

ADVT. No.:

1. Bidder's Name:
2. In case of JV, legal name of each member: <i>[insert legal name of each member in JV]</i> (In the case of a joint venture / consortium, M/s [Lead Member], M/s [JV-2] and M/s [JV-3] (collectively referred to as "the Bidder/Contractor") shall together be responsible under this contract. All contractual responsibility shall rest with M/s [Lead Member], Lead Member must maintain a registered office in India and have been in existence for a minimum of five years). [Annexure VII]
3. Bidder's actual or intended country of registration:
4. Bidder's year of registration:
5. Bidder's Address in country of registration:
6. Bidder's Authorized Representative Information Name: Address: Telephone/Fax: Email: Address:
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement. (Notarized copy of JV should submit in their submission) <input type="checkbox"/> In case of Government-owned enterprise or institution, documents establishing: <ul style="list-style-type: none">• Legal and financial autonomy• Operation under commercial law• Establishing that the Bidder is not dependent agency of the Purchaser Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
Prof. Anurag Ohri
Principal Investigator,
Department of Civil Engineering,
Indian Institute of Technology (BHU), Varanasi
Varanasi-221005, Uttar Pradesh, India

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No.

Name of Tender/ Work:

.....

Dear Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:
as per your advertisement, given in the above-mentioned website(s).
2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. to (including all documents like section(s), schedules(s) etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/ corrigendum(s) in its totality/entirety.
5. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

FORMAT FOR PERFORMANCE BANK GUARANTEE (PBG)/ PERFORMANCE SECURITY

(To be typed on non-judicial stamp paper of the value of Indian Rupees of One Hundred)

[To Be Established Through Any of the Nationalized Commercial Banks (Whether situated at Varanasi or Outstation) with A Clause to Enforce the Same on Their Local Branch at Varanasi]

**To,
The Registrar
Indian Institute of Technology (BHU), Varanasi
Varanasi – 221005, Uttar Pradesh, India**

LETTER OF GUARANTEE

WHEREAS Indian Institute of Technology (BHU), Varanasi (Buyer) has invited tender vide Tender No..... dated..... for purchase of AND WHEREAS the said tender document requires that eligible successful bidder (seller)..... wishing to supply the service, etc. in response thereto shall establish an irrevocable Performance Bank Guarantee in favour of “The Registrar, Indian Institute of Technology (BHU) Varanasi” in the form of Bank Guarantee for Rs. **(5% of the contract value)** and the Performance Bank Guarantee shall remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the seller, from the date of issue of Performance Bank Guarantee and the eligible successful bidder (the seller) shall submit the same within 14 (Fourteen) days from the date of Award of Contract.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said bidder (seller) fails to abide by any of the conditions referred to in tender document / Award of Contract / performance of the equipment / machinery, etc. this Bank shall pay to Indian Institute of Technology (BHU), Varanasi on demand and without protest or demur Rs. (Rupees.....).

This Bank further agrees that the decision of Indian Institute of Technology (BHU) Varanasi (Buyer) as to whether the said bidder (Seller) has committed a breach of any of the conditions referred in tender document / Award of Contract shall be final and binding.

We, (Name of the Bank & branch) hereby further agree that the Guarantee herein contained shall not be affected by any change in the constitution of the bidder (Seller) and/ or Indian Institute of Technology (BHU), Varanasi (Buyer). **Notwithstanding anything contained herein:**

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees only).
2. This Bank Guarantee shall be valid up to (date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if IIT (BHU), Varanasi serve upon us a written claim or demand on or before(date). This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

**SELECTION OF CONSULTANCY FIRM TO DEVELOP DECISION SUPPORT SYSTEM FOR
HOLISTIC RIVER REJUVENATION PLAN**

Description: Engagement of Consultancy Firm for Technical, Knowledge, Design, Implementation and Smart Monitoring Support for Sustainable Small River Rejuvenation under the Smart Lab for Clean Rivers (SLCR)

Quantity: Consultancy Service for 6 months from the date of contract award.

Detailed Specifications

Sr. No.	Description of Services to be provided by Consultancy Firm
1a	<p>Holistic Plan Preparation:</p> <p>The Consultancy Firm shall provide Danish and international knowledge, planning, design, and technical inputs for the preparation and refinement of the Holistic River Management Plan and associated River Manual. The assignment shall integrate relevant Danish approaches, international best practices, technologies, design principles, and implementation frameworks for sustainable river rejuvenation and management of small river systems.</p> <p>The Consultancy Firm shall support the development of the Holistic River Management Plan through intervention identification and mapping, preparation of alternative development scenarios, assessment of technical and financial feasibility, and recommendations for contextual adaptation to the Varuna River and other Indian small river systems. The inputs shall address river restoration, water security, Nature-based Solutions, Blue-Green Infrastructure, groundwater management, river corridor development, landscape improvement, public realm, climate resilience, and long-term sustainability. The Consultancy Firm shall undertake a cost-benefit analysis of the proposed interventions. The analysis shall assess indicative capital and operation and maintenance costs, direct and indirect benefits, environmental and social benefits, implementation risks, lifecycle considerations, and overall economic feasibility. The findings shall support prioritization, phasing, and selection of interventions for implementation.</p> <p>The Consultancy Firm shall engage suitable Danish and international experts such as hydrologist, hydrogeologist, landscape architects, water specialists, and other relevant experts to support the preparation of plan including Danish design philosophy, water-sensitive planning principles, ecological restoration measures, inclusive public-space design, accessibility, and context-responsive solutions into the proposed plans. The Consultancy Firm shall also provide design, graphics, illustration, and drawing support for preparation of the River Manual. The Manual shall include schematic and modular drawings for at least 30 interventions identified under the Holistic River Management Plan. All plans, designs, graphics, and drawings shall be developed in consultation with SLCR and refined based on technical review and feedback.</p> <p>The final deliverables shall include Danish/international expert inputs, intervention mapping and scenarios, cost-benefit analysis, river corridor and associated development plans, designed River Manual pages, support for detail on schematic/modular drawings for at least 30 interventions, graphics, diagrams, infographics, and editable/open files, as applicable.</p>
1b.	<p>Pilot Demonstration of NbS:</p> <p>The Consultancy Firm shall also finalize design for one Nature-Based Solution (NbS) intervention on ground as a demonstrative pilot under the SLCR initiative. The site and type of intervention shall be identified and finalized in consultation with SLCR, IIT (BHU), and other relevant stakeholders, based on site conditions, technical feasibility, environmental requirements, and alignment with the Holistic River Management Plan.</p>

	<p>The Consultancy Firm shall undertake site assessment, concept development, technical design, material and technology selection and implementation planning of the selected intervention such as constructed wetland. SLCR will provide the discharge and water quality parameters which will be required for design purposes. The Consultancy Firm shall prepare all necessary drawings, technical specifications, implementation methodology, work schedule, bill of quantities, cost estimates, and operation and maintenance guidance. The design and execution methodology shall be developed in consultation with SLCR and refined based on review comments and site requirements.</p> <p>The final deliverables shall include the site assessment note, approved technical design, drawings and specifications, implementation methodology, BoQ and cost estimates and operation and maintenance guidance.</p>
2a.	<p>Knowledge Creation and Dissemination: The Consultancy Firm shall also develop one AR/VR-compatible 3D digital model to demonstrate the proposed river rejuvenation interventions and their anticipated impact on the Varuna River on a selected site in consultation with SLCR. The model shall illustrate the existing condition, proposed design interventions, and expected transformation of the river corridor, including relevant Nature-Based Solutions, landscape improvements, ecological restoration measures. The final deliverables shall include the 3D digital model, rendered views/visualizations, and AR/VR-compatible files/formats, along with supporting presentation material, as applicable.</p>
2b.	<p>Self-Sustainable Economic Plan and Methodology for Replicating Global Sustainable Solutions: The Consultancy Firm shall provide the inputs for the develop a comprehensive self-sustainable economic plan for the Smart Lab for Clean Rivers (SLCR) to support its long-term functioning as an institutional, knowledge, and project-development platform for sustainable river management. The economic plan shall include an implementable business model, diversified revenue streams, cost structure, financial management principles, short-, medium-, and long-term sustainability pathways, indicative three- to five-year financial projections, and appropriate risk mitigation measures. In addition, the Consultancy Firm shall give inputs to develop a structured methodology for identifying, evaluating, adapting, integrating, and replicating global sustainable solutions within the SLCR framework and across other small river systems. The methodology shall cover Indian, Danish, and international technologies, practices, and interventions related to river rejuvenation, Nature-Based Solutions, water management, circular economy, carbon neutrality, climate resilience, smart monitoring, and sustainable infrastructure</p>
3a.	<p>Consultancy in Carbon Budgeting and Analysis: The Consultancy Firm shall provide Danish and international knowledge inputs to support the improvement and finalization of the Carbon Budgeting Plan prepared by SLCR. The Consultant shall review the existing plan and provide technical recommendations based on relevant Danish approaches, international best practices, carbon accounting methodologies, emission reduction strategies, sequestration potential, climate-responsive planning principles, and sustainability frameworks. The Consultant shall coordinate with relevant Danish and/or international experts for technical review, expert comments, case references, and validation of the proposed approach. The Consultancy Firm shall also provide technical and knowledge inputs for the improvement and finalization of the Carbon Budget Dashboard prepared by SLCR. This shall include review of the dashboard structure, indicators, data requirements, visualization approach, user interface, reporting outputs, and decision-support functions.</p>
3b.	<p>Pilot Demonstration under Carbon Neutral and Water Positive: The Consultancy Firm shall design and implement one site-based intervention aimed at achieving carbon-neutral outcomes under the SLCR initiative. The site and nature of the intervention shall be identified and finalized in consultation with SLCR, IIT (BHU), and other relevant stakeholders, based on site suitability, technical feasibility, expected carbon benefits, and potential for demonstration and replication.</p>

The Consultancy Firm shall undertake site assessment, baseline evaluation, technical design, material and technology selection and implementation planning of the selected intervention. The proposed intervention may include Nature-Based Solutions, solid waste management, ecological restoration, wastewater reuse, resource recovery, or other suitable approaches aligned with the Carbon Budgeting Plan. The Firm shall define measurable indicators, monitoring requirements, implementation assumptions, and a framework for assessing progress toward the intended carbon-neutral outcome.

The Consultancy Firm shall prepare all necessary concept drawings, technical designs, specifications, implementation methodology, work schedule, bill of quantities, cost estimates, monitoring framework, and operation and maintenance guidance. The design and implementation approach shall be developed in consultation with SLCR and refined based on technical review, stakeholder feedback, and site requirements.

Pilot Project of IoT under Smart Monitoring:

The Consultancy Firm shall design, develop, deploy, and support the finalization of an IoT-based Smart Monitoring System under the SLCR initiative for real-time and/or periodic monitoring of selected river, water, environmental, and intervention performance parameters.

The Consultancy Firm shall assess monitoring requirements in consultation with SLCR and identify suitable monitoring locations, parameters, sensors, devices, communication systems, power requirements, data transmission methods, and installation arrangements. The Consultancy firm shall also acquire sensors for basic data monitoring such as Temperature, pH, TDS, EC, Turbidity and DO. The monitoring system may include parameters related to water level, water quality, flow, rainfall, groundwater, environmental conditions, and performance of river rejuvenation or Nature-Based Solution interventions, as applicable.

The Consultancy Firm shall be responsible for system architecture, equipment selection, installation, calibration, testing, commissioning, and demonstration of the IoT-based monitoring setup. The system shall be designed to ensure reliable data acquisition, transmission, storage, visualization, scalability, ease of operation, and compatibility with the SLCR dashboard and other relevant digital platforms.

4a.

The Consultancy Firm shall provide technical inputs for improvement and finalization of the Smart Monitoring Dashboard, including review of data sources, indicators, data fields, visualization formats, user interface, reporting outputs, alert mechanisms, and decision-support functions. The Firm shall support integration of sensor data and other relevant datasets into the dashboard and define suitable data validation, quality control, interoperability, and reporting protocols.

The Consultancy Firm shall also prepare a plan for upscaling the Smart Monitoring System. The upscaling plan shall identify additional monitoring locations, parameters, sensors, infrastructure, data integration requirements, institutional arrangements, operation and maintenance needs, capacity-building requirements, implementation phases, indicative resource requirements, and pathways for replication across other small river systems.

The Consultancy Firm shall provide technical documentation, including system architecture, sensor specifications, installation drawings, data flow diagrams, communication protocols, dashboard integration requirements, operation procedures, maintenance guidance, and troubleshooting protocols. The Firm shall also provide training and orientation to SLCR or designated personnel for operation, data interpretation, and basic maintenance of the system.

The final deliverables shall include the approved monitoring system design, installed and functional IoT-based monitoring setup, calibration and testing records, dashboard integration inputs, finalized Smart Monitoring System framework, user and maintenance manuals, training support, commissioning report, and a phased upscaling plan with implementation roadmap and resource requirements.

4b.	<p>Video on TEM-Based Geophysical Analysis and MAR Site Selection: The Consultancy Firm shall also produce an educational video on TEM-Based Geophysical Analysis and MAR Site Selection approximately sixty (60) to ninety (90) minutes duration, in English with subtitles. The video shall be designed for researchers, academicians, government officials and other relevant stakeholders.</p> <p>The video shall explain interpretation of geophysical data and application of TEM outputs in decision-making for river rejuvenation, groundwater recharge, and sustainable water resource management.</p> <p>The Danish/international experts shall preferably appear in the videos, deliver guest lectures, and provide technical inputs to ensure international knowledge exchange and practical relevance. The Consultancy Firm shall be responsible for complete video development, including pre-production, production, and post-production activities in consultation with SLCR. The copyright of the video shall remain with SLCR for future educational purposes. The final videos shall be delivered in high-quality digital format, suitable for use on e-learning platforms. The final deliverables shall include the approved final videos, subtitles, and editable/open files, as applicable.</p>
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Other Terms

1. Non-Disclosure agreement (NDA) to be signed by both parties (Annexure VI). They have to give the undertaking that they will secure the data in their local drives and no data will be transferred outside India by any mean. They will not disclose the data or work to any unauthorized person without written approval of client.
2. Price of the facility should be quoted in Indian currency.
3. In case of award of work & subsequent extension on monthly basis the same rates shall be payable and no request for enhancement under any circumstances shall be acceptable.
4. Rates to be quoted in such a manner, so that the remain valid for 24 months period.
5. **Penalty:** A penalty of 1% of the order value will be applied for late delivery of services thereof subject to a maximum of 10%.
6. **Bank Guarantee (BG):** Successful bidder have to furnish **05%** of the order value as a performance security in the shape of Fixed Deposit Receipt / Bank Guarantee in favor of the Registrar, Indian Institute of Technology (BHU) Varanasi, within 15 days from the agreement signing date, which will be valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. Fixed Deposit Receipt / Bank Guarantee should be issued from a schedule bank in India. Bank guarantee is only applicable for the Supplier who will get the Award of Contract and will submit at the time of installation of the instrument/software.
7. **Payment:** Payment terms as per Section 6 and schedule as per 6.2 of this bid.
8. Deductions shall be made by the Institute as per statutory rates and norms.
9. Technical evaluation by the Institute may include demonstration to verify facilities, meeting with key experts and other capabilities of the firm.
10. Supplier can't patent and have no copyrights on the developed outcomes or any of the modules.
11. IIT(BHU) has right to terminate the contract anytime without providing any reason for it. However, in the normal course, one month's notice will be provided to the Consultant firm.

Note - Only those bidders who will quote rates of all the items will be consider for evaluation. Lowest bidder will be decided on Quality and Cost Based Selection (QCBS) method basis meeting all the required criteria.

Prof. Anurag Ohri
Principal Investigator
Department of Civil Engineering
Indian Institute of Technology (BHU), Varanasi
Varanasi-221005, Uttar Pradesh, India

TECHNICAL COMPLIANCE STATEMENT*(To be submitted by bidder duly filled)*

Sr. No.	Description of Services to be provided by Consultancy Firm	Yes/No
1.	The Consultant shall provide Danish and international technical inputs for preparation and refinement of the Holistic River Management Plan, including intervention mapping, alternative scenarios, river restoration, water security, Nature-Based Solutions, Blue-Green Infrastructure, groundwater management, climate resilience, and long-term sustainability.	
2.	The Consultant shall undertake cost-benefit analysis of proposed interventions, including capital and O&M costs, environmental and social benefits, lifecycle considerations, risks, feasibility, prioritization, and phasing.	
3.	The Consultant shall engage relevant Danish and international experts and provide design, graphics, illustrations, and schematic/modular drawings for at least thirty (30) interventions for the River Manual.	
4.	The Consultant shall finalize the design of one NbS pilot intervention, including site assessment, technical design, specifications, implementation methodology, BoQ, cost estimates, work schedule, and O&M guidance.	
5.	The Consultant shall develop one AR/VR-compatible 3D digital model for a selected Varuna River site, including rendered views, visualizations, compatible files, and supporting presentation material.	
6.	The Consultant shall provide inputs for development of a self-sustainable economic plan for SLCR, including business model, revenue streams, financial projections, sustainability pathways, and risk-mitigation measures.	
7.	The Consultant shall provide inputs for a methodology to identify, evaluate, adapt, integrate, scale, and replicate Indian, Danish, and international sustainable solutions across SLCR and other small river systems.	
8.	The Consultant shall provide Danish and international technical inputs for improvement and finalization of the Carbon Budgeting Plan and Carbon Budget Dashboard prepared by SLCR.	
9.	The Consultant shall design and implement one site-based intervention aimed at achieving carbon-neutral outcomes, including baseline assessment, technical design, BoQ, cost estimates, monitoring framework, and O&M guidance.	
10.	The Consultant shall design, deploy, calibrate, test, commission, and demonstrate an IoT-based Smart Monitoring System, including sensors, communication systems, data transmission, storage, visualization, and dashboard integration.	

11	The Consultant shall provide inputs for finalization of the Smart Monitoring Dashboard and prepare a phased upscaling plan covering additional locations, parameters, infrastructure, institutional arrangements, capacity building, O&M, and replication.	
12.	The Consultant shall provide system documentation, user and maintenance manuals, training, commissioning records, calibration/testing records, and dashboard integration inputs.	
13.	The Consultant shall produce one educational video of sixty (60) to ninety (90) minutes on TEM-Based Geophysical Analysis and MAR Site Selection, in English with subtitles, including complete pre-production, production, post-production, and expert inputs.	
14.	The Consultant shall coordinate with IIT (BHU), SLCR, national and international experts, and relevant stakeholders, and incorporate comments and feedback throughout the assignment.	
15.	The Consultant shall submit all deliverables in approved formats, including editable/open files wherever applicable, and ensure technical accuracy, completeness, and suitability for implementation, institutional use, dissemination, and replication.	

**Signature of the Authorized
Official with Seal**

SECTION-9

PREVIOUS SIMILAR ORDER EXECUTED

Please quote best minimum prices applicable for a premier Educational and Research Institution. The party must give details of purchase orders identical or similar service supplied to any IITs/NITs/Govt. Office/NIH Roorkee/CGWB/SGWB/NMCG/PSU/University/Autonomous Body/World Bank/ADB etc. as per below Format in last Three years (to be enclosed in Price Bid / Commercial Bid) along with the final price paid and details are mandatory.

Name of the Firm _____

Order placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of ordered service	Value of Order	Date of completion of delivery as per contract	Remarks indicating reasons for late delivery, if any and justification for price difference of their supply order & those quoted to us	Has the Service being provided satisfactorily (Attach a Certificate from the Purchaser/ Consigner)	Contact Person along with Telephone No., Fax No. and e-mail address.

(Kindly enclose the scan copy of aforementioned purchase orders)

Details of Technical Expert

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.		
Name of the organization	Name of Contact Person	Contact No.

Place:

Date:

Signature and Seal of the Manufacturer/ Bidder

BID SUBMISSION**Online Bid Submission**

The Online bids (complete in all respect) must be uploaded online in **two covers** as explained below:

Cover - 1			
S. No.	Document	Content	File Type
1	Technical Bid	Technical Compliance Sheet, Bidder information form	.pdf
2		Organization Declaration Sheet, Compliance sheets for Essential Pre-Bid Criteria	.pdf
3		Checklist, Tender Acceptance, Tender Form, Annexure I, etc.	.pdf
4		List of organizations/clients where similar products have been supplied (in last three years) along with their contact number(s). (Annexure III)	.pdf
5		Technical supporting documents in support of all claims made at Annexure I	.pdf
6		EMD and Tender fee submission proof	.pdf
7		Technical Proposal that should clearly demonstrate the bidder's understanding of the assignment, technical capability, methodology, experience, and availability of qualified personnel for successful execution of the project.	.pdf
8		Other Documents, if any which are not covered above	.pdf
Cover - 2			
S. No.	Document	Content	File Type
1	Price Bid	Duly filled and signed Tender Form (Price Bid)	.pdf
2		Duly signed BOQ	.pdf
3		BOQ in .xls Format	.xls/ .xlsx

(to be submitted on the letterhead of Company)

UNDERTAKING FOR LIVE VIDEO DEMONSTRATION

**To,
Prof. Anurag Ohri
Principal Investigator
Department of Civil Engineering
Indian Institute of Technology (BHU) Varanasi
Varanasi-221005, Uttar Pradesh, India**

We, M/s do hereby confirm that the LIVE VIDEO Demonstration of their office space, software available, infrastructure present, interaction with key experts will be given by our company as and when asked by the purchase committee, IIT (BHU) during the technical evaluation process.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

(On the Stamp Paper of Rs. 100/)

NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT

This Non-Disclosure and Confidentiality Agreement (“Agreement”) is made on this ___ day of _____, 20__ at _____.

BETWEEN

Indian Institute of Technology (Banaras Hindu University), Varanasi, through the Department of Civil Engineering, having its office at Varanasi-221005, Uttar Pradesh, India, hereinafter referred to as the “Tendering Authority” or “IIT (BHU)”;

AND

M/s _____, having its registered office at _____, represented by its authorised signatory Mr./Ms. _____, Designation _____, hereinafter referred to as the “Consultant”.

IIT (BHU) and the Consultant are collectively referred to as the “Parties”.

1. Purpose

The Consultant has been selected pursuant to Tender No. **IIT(BHU)/CE/SLCR/Danish/26-27/21** for consultancy services under the Smart Lab for Clean Rivers. During the assignment, the Parties may exchange confidential, technical, financial, administrative, digital, research, project-related or other proprietary information.

2. Confidential Information

“Confidential Information” shall include all information disclosed in written, oral, visual, electronic or any other form, including reports, surveys, drawings, designs, plans, models, databases, software, dashboards, source files, cost estimates, financial details, stakeholder information, project data, research material, photographs, videos and all information identified or reasonably understood as confidential.

3. Confidentiality Obligations

The Receiving Party shall:

- a. keep all Confidential Information strictly confidential;
- b. use it only for performing the assigned consultancy services;
- c. not disclose it to any third party without prior written approval of the Disclosing Party;
- d. restrict access only to authorised employees, experts and approved subcontractors who are bound by similar confidentiality obligations;
- e. take reasonable administrative, technical and physical safeguards to prevent unauthorised access, loss, copying or misuse;
- f. not publish, present, advertise, circulate or use any project information, deliverable, photograph, video, logo or institutional name without prior written approval of IIT (BHU); and

g. promptly inform the other Party of any actual or suspected unauthorised disclosure or data breach.

The Consultant shall remain responsible for any breach committed by its employees, experts, representatives or subcontractors.

4. Exclusions

The confidentiality obligations shall not apply to information which the Receiving Party can demonstrate:

- a. is already lawfully available in the public domain;
- b. was lawfully known to it before disclosure;
- c. was received lawfully from a third party without confidentiality restrictions;
- d. was independently developed without using the Confidential Information; or
- e. is required to be disclosed by law or by a competent authority.

Where disclosure is legally required, the Receiving Party shall, wherever legally permissible, provide prior written notice and disclose only the minimum information required.

5. Ownership and Use

All Confidential Information shall remain the property of the Disclosing Party. No ownership, licence or intellectual-property right shall be transferred except the limited right to use the information for the assignment.

The Consultant shall not claim any patent, copyright, design right or other proprietary interest over project-specific data, reports, designs, dashboards, models, manuals, videos or other deliverables prepared under the contract, except as expressly permitted in writing by IIT (BHU).

6. Return and Destruction

Upon completion or termination of the assignment, or upon written request, the Receiving Party shall stop using the Confidential Information and return, transfer or securely destroy all copies, records, files, credentials and project material, as directed by the Disclosing Party.

7. Term

This Agreement shall take effect from the date of signing and remain valid throughout the consultancy assignment.

The confidentiality obligations shall continue for five years after completion or termination of the assignment. Obligations relating to personal data, passwords, source code, cybersecurity information, unpublished research and trade secrets shall continue for so long as such information remains confidential or protected by law.

8. Breach and Remedies

Any unauthorised use or disclosure shall constitute a material breach of this Agreement.

In the event of breach, the affected Party may seek damages, injunctive relief, specific performance or any other remedy available under law.

Without prejudice to other contractual rights, a breach by the Consultant may result in withholding or recovery of payments, invocation of performance security, termination of the contract, recovery of losses and other action under applicable procurement rules.

9. Relationship with the Contract

This Agreement shall form an integral part of the Letter of Award, Work Order and Consultancy Agreement.

Where two provisions impose different confidentiality standards, the provision providing the higher level of protection shall apply.

10. Governing Law and Jurisdiction

This Agreement shall be governed by the laws of India.

The Parties shall first attempt to resolve disputes through mutual consultation. Subject to the dispute-resolution provisions of the principal contract, courts at Varanasi, Uttar Pradesh shall have exclusive jurisdiction.

11. General

No amendment to this Agreement shall be valid unless made in writing and signed by both Parties.

The Consultant shall not assign its obligations under this Agreement without prior written approval of IIT (BHU).

If any provision is held invalid or unenforceable, the remaining provisions shall continue to remain in force.

SIGNATURES

For Indian Institute of Technology (BHU), Varanasi

Signature: _____

Name: _____

Designation: _____

Date: _____

Place: _____

Official Seal:

For the Selected Consultant

Signature: _____

Name: _____

Designation: _____

Name of Firm: _____

Date: _____

Place: _____

Official Seal:

Witness 1

Signature: _____

Name and Address: _____

Witness 2

Signature: _____

Name and Address: _____

(On the Stamp Paper of Rs. 100/)

JV/CONSORTIUM AGREEMENT FORM

We, the undersigned, agree to form a Joint Venture/Consortium for the purpose of submitting a bid to IIT(BHU) under Tender No. IIT(BHU)/CE/SLCR/Danish/26-27/21.

1. Lead Member:

Name: _____

Registered Office Address (India): _____

Year of Incorporation: _____ (Must be \geq 5 years)

Authorized Representative: _____

2. Member 2:

Name: _____

Address: _____

Authorized Representative: _____

3. Member 3 (if any):

Name: _____

Address: _____

Authorized Representative: _____

We hereby authorize the Lead Member to act on our behalf in all matters relating to the bid and contract execution.

We confirm that all financials, bills, and invoices shall be raised and settled in the name of the Lead Member.

We undertake joint and several liability for the performance of obligations under the contract.

Signed:

[Authorized Signatory of Lead Member]

[Authorized Signatory of Member 2]

[Authorized Signatory of Member 3]

Date: _____

Seal/Stamp

----END----