

Corrigendum

This should be treated as essential of EOI

**MID-TERM EVALUATION OF WATERSHED DEVELOPMENT COMPONENT OF
PRADHAN MANTRI KRISHI SINCHAE Yojana
(WDC-PMKSY 2.0)**

RFP No. 1

State Level Nodal Agency,
Rural Development Department, Government of Haryana

DISCLAIMER

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While the information in this RFP has been prepared in good faith, it does not support to be comprehensive or to have been independently verified. State Level Nodal Agency, Rural Development Department nor any of its officers or employees, nor any of their advisers nor consultants accept any liability or responsibility for the accuracy, reasonableness or completeness of, or for any errors, omissions or misstatements, negligent or otherwise, relating to the proposed assignment, or makes any representation or warranty, express or implied, with respect to the information contained in this RFP or on which this RFP is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and, so far as permitted by law and except in the case of fraudulent misrepresentation by the party concerned, and liability therefore is hereby expressly disclaimed.

The information contained in this RFP is selective and is subject to updating, expansion, revision and amendment at the sole discretion of the Client. It does not claim to contain all the information that a recipient may require for the purposes for making a decision for participation in this selection process. Each bidder must conduct its own analysis of the information contained in this RFP, to correct any inaccuracies therein and is advised to carry out its own investigation into the proposed assignment, the regulatory regime which applies thereto and by and all matters pertinent to the project and to seek its own professional advice on the legal, financial and regulatory consequences of entering into any agreement or arrangement relating to the project.

This RFP includes certain statements, information, projections and forecasts with respect to the proposed assignment. Such statements, information, projections and forecasts reflect various assumptions made by the management, officers and employees of the Client, which (the assumptions and the base information on which they are made) may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this RFP is, or should be relied on as, a promise, representation or warranty.

State Level Nodal Agency, Rural Development Department, Government of Haryana shall be the sole and final authority with respect to selection of a consultant through this RFP.

BIDDER DATA SHEET / TENDER SCHEDULE

Sl. No.	Particular	Details
1	Name of the Client	State Level Nodal Agency, Rural Development Department, Government of Haryana
2	Name of Tender	MID-TERMEVALUATION of Watershed Development Component of PMKSY (WDC-PMKSY 2.0)

3	Method of Selection	Quality and Cost Based Selection (QCBS) Method
4	Type of tendering	Open tendering
5	E-tender site	haryanarural.gov.in
6	Date of publication of RFP	13.01.2025
7	Availability of tender documents on website of Haryana Rural Development Department.	14.01.2025
8	Date of pre-bid meeting at SLNA Office Premises	24.01.2025 at 3:00 PM
9	Last date for Original Bid Documents (hard copies) submission by Speed post /Registered Post / Courier	03.02.2025 by 3:00 PM
10	Date of opening of Technical Proposal	06.02.2025 at 4:00 PM
11	Date of opening of Financial Proposal	To be informed to the Technically Qualified Bidders by appropriate means
12	Expected Date of Commencement of Assignment	24.02.2025
13	Bid Processing Fee (Non-Refundable)	Rs.5000/-
14	Earnest Money Deposit (EMD)	The bidder has to submit Rs. 2,00,000 only as EMD in shape of A/c payee demand draft in favour of "Chief Executive Officer, SLNA" payable at Chandigarh
15	Amount of performance security	10% of the contract value Amount shall be submitted in the shape of DD or Bank guarantee.
16	Contact Persons	Administrative Officer, State Level Nodal Agency, Haryana, Chandigarh Mobile No. 98889-19289
17	Address for Submission of Proposal	Office of Chief Executive Officer 30 Bays Building, 3rd Floor, Sector-17C, Chandigarh
18	Place of Opening of Proposal	Office of Chief Executive Officer 30 Bays Building, 3rd Floor, Sector-17C, Chandigarh.
19	RFP No.	1

SECTION: 1

LETTER OF INVITATION

LETTER OF INVITATION

RFP No: 1

Dated: 10.01.2025

Name of the Assignment: MID-TERM EVALUATION of Watershed Development Component of Pradhan Mantri Krishi Sinchai Yojana (WDC-PMKSY 2.0).

1. State Level Nodal Agency (IWMP), Rural Development Department, Government of Haryana (The Client) invites sealed proposal from eligible bidders under the selection process of consultancy services for “MID-TERM EVALUATION of Watershed Development Component of PMKSY (WDC-PMKSY 2.0)”. More details on the proposed study are provided at Section-3: Terms of Reference (ToR) of this RFP Document. Bidders are also advised to visit the website of “haryanarural.gov.in” for details and any latest updates from time to time.
2. A Consultant will be selected under Quality and Cost Based Selection (QCBS) procedure as prescribed in the RFP Document in accordance with the policies and procedures of the Finance Department, Govt. of Haryana
3. The proposal completes in all respect as specified in the RFP Document must be accompanied with a Non-refundable amount of **Rs. 5,000/-** (Rupees Five Thousand only) towards Bid Processing Fee and has to submit in form of A/C Payee Demand Draft in favour of “**SLNA, Haryana**”, payable at Chandigarh, Haryana failing which the bid will be rejected.
4. The bidder has to submit **Rs. 2,00,000/-** (Rupees Two Lakh only) only as EMD in shape of A/c payee demand draft in favour of “**Chief Executive Officer, SLNA, Haryana**” payable at Chandigarh failing which the bid will be rejected. MSME’s registered under the relevant statutes are exempted from submitting the Earnest Money Deposit (EMD).
5. The hard copies of proposal must be delivered at the specified address as per the Bidder Data Sheet by Speed post / Registered Post / Courier only.
6. The last date and time for submission of hard copies of proposal complete in all respects is **03.02.2025 by 3:00 PM** and the date of opening of the technical bid is **06.02.2025 at 4:00 PM** in the presence of the bidder’s representative at the specified address as mentioned in the Bidder Data Sheet. Representatives of the bidders may attend the meeting with due authorization letter on behalf of the bidder.
7. This RFP includes following sections:
 - a. Letter of Invitation [Section – 1]
 - b. Information to the Bidder [Section – 2]
 - c. Terms of Reference [Section – 3]
 - d. Technical Proposal Submission Forms [Section – 4]
 - e. Financial Proposal Submission Forms [Section –5]
 - f. Annexure [Section – 6]

8. While all information/data given in the RFP are accurate within the consideration of scope of the proposed assignment to the best of the Client's knowledge, the Client holds no responsibility for accuracy of information and it is the responsibility of the bidder to check the validity of information/data included in this document. The Client reserves the right to accept / reject any/ all proposals / cancel the entire selection process at any stage without assigning any reason thereof.

Chief Executive Officer,

State Level Nodal Agency, Rural Development Department, Government of Haryana.

SECTION: 2

INFORMATION TO THE BIDDER

Eligibility Criteria:

Before opening and evaluation of the technical proposals, each bidder will be assessed based on the following pre-qualification criteria. The bidder is required to produce the copies of the required supportive documents / information as part of their technical proposal failing which the proposals will be rejected.

Sl. No.	Eligibility Criteria	Supportive Documents
1.	Bidder as single entity to be a Company as registered under Indian Companies Act, 1956 / 2013 or a Society registered under The Societies Registration Act, 1860 or a Trust registered under the Indian Trusts Act, 1882 or a Partnership Firm registered under the Indian Partnership Act, 1932 or a Limited Liability Partnership registered under The Limited Liability Partnership Act, 2008. Consortium is not allowed.	Certificate of Incorporation / Registration
2.	The Bidder should have been in the consulting business for more than 10 years from the date of Incorporation on the last date of submission of the proposal.	Certificate to the effect of duration/experiences in consulting business.
3.	Successfully completed at least 5 assignments of similar nature (having Contract Value \geq Rs. 25.00 Lakh and Duration \geq 3 Months), i.e. Concurrent Evaluation / Impact Assessment / Process Monitoring / Baseline Survey / GIS based Survey and analysis in any social sector under Central / State Govt. / EAPs*/ Autonomous bodies operated under Govt. administrative control / International and National Organisation during the last 5 years (2018-19 to 2022-23).	Copies of Work Order / Contract Document / Completion Certificate from the previous clients
4.	The average financial turnover must be Rs. 1.00 Cr from consulting business only during the last 3 financial years (2020-21, 2021-22 and 2022-23).	Financial Details of the bidder (TECH -3A and TECH -3B) along with copies of the audited balance sheet and I/E Statement duly sealed and certified by the CA and the authorized representative of the bidder.
5.	Bidder shall furnish an affirmative statement as to the existence of any potential conflict of interest on the part of the bidder due to prior, current or proposed agreements, engagements, or affiliations with the Client.	Self-Declaration from the Bidder authenticating the same.

* Externally Aided Projects (EAP) funded through Ministry of Economic Affairs, Govt. of India by World Bank, DFID, JICA, ADB, KfW and European Commission etc.

*** Universities & Institutions under Central / State Government administrative control and Registered MSEs are also eligible for exemption towards submission of EMD subjects to furnishing of relevant valid certificates issued by MSME Department, Government of India. Bidders are requested to mention their names in capital letter behind the BC/ DDs for convenience.

2. Documents to be submitted along with TECHNICAL PROPOSAL (PART-A):

The bidders have to furnish the following documents duly signed in along with their Technical Proposal:

- Filled in Bid Submission Check List in Original (**Annexure-I**)
- Covering letter (TECH – 1) on bidder’s letterhead requesting to participate in the selection process.
- Bid Processing Fee & Earnest Money Deposit (EMD) as applicable
- Copy of Certificate of Incorporation/ Registration
- Copy of PAN
- Copy of Goods and Services Tax Identification Number (GSTIN)
- Copies of IT Return for the last three financial years (FY 2020-21, 2021-22 and 2022-23)
- General Details of the Bidder (TECH – 2)
- Bidders experiences as per TECH-3A and TECH-3B
- Description of approach, methodology for performing the assignment (TECH – 4)
- Team composition and task assignment (TECH-5)
- Curriculum Vitae (CV) for professional staff (TECH-6)
- Financial Details of the bidder along with all the supportive documents as applicable duly signed as per the instruction.
- Power of Attorney in favour of the person signing the bid on behalf of the bidder.
- Undertaking for not having been black-listed by any Central / State Government / Any other autonomous bodies/ International & National Organization in the recent past.
- Self-Declaration regarding Non-Conflict of Interest.

NB:

Bidders should submit the required supporting documents as mentioned above. Bids not conforming to the eligibility criteria and non-submission of required documents as listed above will lead to summary rejection of the bid. Submission of forged documents will also result in rejection of the bid. Bidders are advised to study all instructions, forms, terms & conditions and other information as mentioned in the RFP Document. The proposal must be complete in all respect, indexed and hard bound. Each page should be numbered and certified by the authorised representative. Failure to comply with the RFP requirements will result in outright rejection of the proposal.

3. Bid Processing Fee:

The bidder must furnish as part of technical proposal, the required bid processing fee amounting to Rs. 5,000/- (Rupees Five Thousand only) in shape of A/C Payee Demand Draft from any scheduled commercial bank in favor of “**SLNA, Haryana**” payable at Chandigarh. Proposals received without bid processing fee will be out rightly rejected.

4. Earnest Money Deposit (EMD):

The bidder has to submit Rupees Two Lakh (Rs. 2,00,000/- only) as EMD in shape of A/c payee demand draft in favour of “**Chief Executive Officer, SLNA, Haryana**” payable at Chandigarh.

5. Validity of the Proposal:

Proposals shall remain valid for a period of 120 (One Hundred Twenty Days) from the date of opening of the technical proposal. The Client reserves the rights to reject a proposal valid for a shorter period as non-responsive and will make the best efforts to finalize the selection process and award of the contract within the bid validity period. The client reserve the sight to extend bid validity period without assignment any reason thereof.

6. Pre -Proposal Clarifications:

Bidders can submit their queries as per the prescribed format provided at (**Annexure-II**) in respect to the RFP and other details if any, to **SLNA, Haryana, e-mail at waterslna.drd-hrv@gov.in till 23.01.2025**. Clarifications to the above will be uploaded in the State Level Nodal Agency, Rural Development Department, Government of Haryana website for information of the bidders latest by **27.01.2025**. Queries submitted beyond the above deadline will not be entertained. Request for alteration/change in existing terms and conditions of the RFP will not be considered /entertained.

7. Submission of Proposal:

The tender documents shall be available on the website of Rural Development Department, Haryana i.e. <https://haryanarural.gov.in> . There shall be no sale of hard copies of the tender documents. Tenders can be accessed by the prospective Bidders at the above websites and may be downloaded by them free of cost. However, the Tender Processing fee shall have to be paid at the time of bid submission.

Bidder must submit their hard copies of proposals by Registered Post / Speed Post / Courier only to the specified address on or before the last date and time for submission of proposals as mentioned in Bidder Data Sheet. The Client will not be responsible for postal delay / any consequence in receiving of the proposal. The proposal must have to be submitted in two parts. Each part should be separately bound with no loose sheets. Each page of the two parts should be page numbered and in conformation to the eligibility qualifications and clearly indicated using an index page.

The procedure for submission of the proposal is described below:-

i) Technical Proposal (PART – A) (Original + Soft Copy in word format in Pen drive:

The envelope containing technical proposal along with soft copy in word format in Pen drive shall be sealed and superscripted as “Technical Proposal – MID-TERM EVALUATION of Watershed Development Component of PMKSY (WDC-PMKSY 2.0) (PART-A)”.

ii) Financial Proposal (PART – B) (Original + Soft Copy in pdf form in CD):

The envelope containing financial proposal shall be sealed and superscripted as “Financial Proposal – MID-TERM EVALUATION of Watershed Development Component of PMKSY (WDC-PMKSY 2.0) (PART-B)”. The duly filled-in financial proposal submission forms should contain the detailed price offer for the proposed assignment and have to be furnished as per the prescribed format only along with soft copy in pdf form in CD as part of financial proposal.

The "Technical Proposal" and "Financial Proposal" must have to be submitted in two separate sealed envelopes (with respective marking in bold letters) along with the prescribed formats/information mentioned in the RFP Document.

The first envelope must be marked as "TECHNICAL PROPOSAL -MID-TERM EVALUATION of Watershed Development Component of PMKSY (WDC-PMKSY 2.0)"and it should contain Technical Proposal (Part- A).

The second envelope must be marked as "FINANCIAL PROPOSAL- MID-TERM EVALUATION of Watershed Development Component of PMKSY (WDC-PMKSY 2.0) and it should contain Financial Proposal (PART-B) only. Both the above envelopes have to be sealed and placed inside a third main envelope with proper labeling of following information in bold:

NAME OF THE ASSIGNMENT:

RFP NUMBER AND DATE:

NAME AND ADDRESS OF THE BIDDER:

DEADLINE FOR SUBMISSION OF BID:

Any deviation from the prescribed procedures / information / formats / conditions shall result in out-right rejection of the proposal. All the pages of the proposal have to be sealed and signed by the authorized representative of the bidder. Bids with any conditional offer shall be out rightly rejected. All pages of the proposal must have to be sealed and signed by the authorized representative of the bidder. Any conditional bids will be rejected.

8. Opening of the proposal:

The FIRST ENVELOPE containing TECHNICAL PROPOSAL will be opened in the initial stage by the Client in presence of the bidder's representatives at the location, date and time specified in the Bidder Data Sheet. The Client will constitute a Consultant Evaluation Committee (CEC) to evaluate the proposals submitted by bidders. Only one representative with proper authorization letter from the participating bidder will be allowed to attend the bid opening meeting held at SLNA, 30 Bay Building, Sector 17, Chandigarh. The SECOND ENVELOPE containing FINANCIAL PROPOSAL only of the technically qualified bidders will be opened after completion of technical evaluation stage. The date and time for opening of the financial proposal will be intimated accordingly to the technically qualified bidders well in advance.

9. Evaluation of Proposal:

A three-stage process will be adopted as explained below for evaluation of the proposals:

- Preliminary Evaluation (1st Stage): Preliminary evaluation of the proposals will be done to determine whether the proposal comply to the prescribed eligibility condition and the requisite documents / information have been properly furnished by the bidder or not. Submission of following documents / information will be verified:
 - Filled in Bid Submission Check List in Original (Annexure-I)

- Covering letter (TECH – 1) on bidder’s letterhead requesting to participate in the selection process.
- Bid Processing Fee & Earnest Money Deposit (EMD) as applicable
- Copy of Certificate of Incorporation/ Registration
- Copy of PAN
- Copy of Goods and Services Tax Identification Number (GSTIN)
- Copies of IT Return for the last three financial years (FY 2020-21, 2021-22 and 2022-23)
- General Details of the Bidder (TECH – 2)
- Bidders experiences as per TECH-3A and TECH-3B
- Description of approach, methodology for performing the assignment (TECH – 4)
- Team composition and task assignment (TECH-5)
- Curriculum Vitae (CV)for professional staff (TECH-6)
- Financial Details of the bidder along with all the supportive documents as applicable duly signed as per the instruction.
- Power of Attorney in favour of the person signing the bid on behalf of the bidder.
- Undertaking for not having been black-listed by any Central / State Government / Any other autonomous bodies/ International & National Organization in the recent past.
- Self-Declaration regarding Non-Conflict of Interest.

Bid not complying any of the above requirement, will be out rightly rejected.

- Technical Evaluation (2nd Stage): Technical proposal will be opened and evaluated for those bidders who qualify the preliminary evaluation stage. Technical evaluation of the proposals of the qualified bidders shall be made as per the following technical parameters:

TECHNICAL EVALUATION PARAMETERS

Sl. No.	Parameter	Sub-Score	Maximum Score
A	Specific Experience of the Bidder		20
A1	Assignments of similar nature in any sector other than relevant sector during last 5 FYs (2018-19 to 2022-23). (Marks to be allotted for maximum and relevant 5 Projects)	For each successfully completed assignment = 2 marks	10
A2	Soil Conservation, Assignments of similar nature in Relevant Sector Agriculture and allied sector/ Watershed, / Agro Climatic Survey using GIS or any other Tools/ Livelihood, Water Resources Value Chain Development in Agri-commodities) only during last 5 FYs (2018-19 to 2022-23). (Marks to be allotted for maximum and relevant 5 Projects)	For each successfully completed assignment = 2 Mark	10
B	Understanding, Approach & Methodology of the bidder in response to the RFP		30
B1	Study Understanding		5
B2	Proposed Approach and Methodology		15
B3	Staffing, Study Management and Work Plan		10
C	Key Professionals proposed for the assignment		35
C1	Project Manager (1) (35 Person-days)		10
C2	Social Development Specialist (1) No. (65 Person-days)		5
C3	GIS/RS Technical Expert (1) No. (60 Person-days)		5
C4	Natural Resource Management Expert (70 Person-days)		5
C5	Document Specialist (1) No. (85 Person- days)		5
C6	Data Analyst (1) No. (30 Person-days)		5
D	Technical Presentation		15
Total			100

DETAIL BREAK UP

1. Specific Experience of the Bidder: (Maximum Mark = 20)

(A1)No. of similar assignments successfully completed during last 5 years in any Sector other than Relevant Sector

(For each completed assignment = 2 Marks) (Maximum Mark: 10)

(A2)No. of similar assignments successfully completed during last 5 years in Relevant sector (For each completed assignment = 2 Marks) (Maximum Mark:10)

2. Understanding, Approach & Methodology of the bidder in response to the ToR: (Maximum Mark : 30)

A. Study Understanding = 5 Mark

B. Proposed Approach & Methodology =15 Mark

C. Staffing, Study Management and Work Plan = 10 Mark

3. Proposed Key Professionals

(Maximum Mark:40)

A. *Project Manager (Maximum Mark = 10)*

Education Qualification: 4 Marks

Specification: Masters/Post Graduate degree in a Management or Economics or Social Sciences= 4 Marks

Experience: 06 Marks

Specification: Should have project management experience of at least 10 years in watershed projects with state/central governments

- < 5 Years = 0 Marks
- 5-7 Years = 4 Mark
- 7-9 Years= 5 Mark
- 10 years and more = 6 Mark

Name	Education Qualification		Relevant Experience (6Mark)	
	Qualification	Mark Secured	Experience	Mark

B. *Social Development Specialist (1 No) (Maximum Mark=06)*

Educational Qualifications: 2 Marks

Specification: Masters/ Post Graduate degree in a Management or Social Sciences = 2 Mark

Experience: 4 Marks

Specification: Should have at least 5 years of experience in social/ rural development including institutional analysis and monitoring and evaluation

Name	Education Qualification (2 Mark)		Relevant Experience (4Mark)	
	Qualification	Mark Secured	Experience	Mark

C. GIS/RS Technical Expert (1 No) (Maximum Mark= 06)

Educational Qualification: 2 Mark

Specification: Masters / Post Graduate degree in Natural Sciences with GIS/RS expertise from recognized University = 2 Mark

Experience: 4 Mark

Specification: Should have at least 5 years of experience in Remote Sensing and GIS application for watershed planning and monitoring.

Name	Education Qualification (2 Mark)		Relevant Experience (4 Mark)	
	Qualification	Mark Secured	Experience	Mark

D. Natural Resource Management Expert (1 No) (Maximum Mark =6)

Educational Qualification: 2 Mark

Specification: Masters / Post Graduate degree in Agriculture/Forestry Sciences/Agricultural Engineering/ Environment or equivalent from recognized University = 2 Mark

Experience in relevant Sector: 4 Mark

Specification: Should have at least 5years' experience in watershed planning, monitoring and soil conservation activities.

Name	Education Qualification (2 Mark)		Relevant Experience(4 Mark)	
	Qualification	Mark Secured	Experience	Mark

E. Documentation Specialist (1 No) (Maximum Mark =6)

Educational Qualification: 2 Mark

Specification: Masters / Post Graduate degree from recognized University= 2 Mark

Experience in relevant Sector: 4 Mark

Specification: Should have at least 5 years' experience in documenting development projects

Name	Education Qualification (2 Mark)		Relevant Experience(4 Mark)	
	Qualification	Mark Secured	Experience	Mark

F. Data Analyst (1 No) (Maximum Mark =6)

Educational Qualification: 2 Mark

Specification: Masters / Post Graduate degree in Statistics / Mathematics/ Economics /Engineering from recognized University = 2 Mark

Experience in relevant Sector: 4 Mark

Specification: Should have at least 5 years' experience in sampling techniques, analytical methods, quality control, data management and analysis particularly qualitative data.

Name	Education Qualification (2 Mark)		Relevant Experience(4 Mark)	
	Qualification	Mark Secured	Experience	Mark

4. Technical Presentation (Maximum Mark: 15)

** Bidders who secure above 60 marks from the total (85 marks) in the technical proposal will be called for technical presentation.*

Bidders will make a presentation before the Client during the technical evaluation stage. The objective of the presentation is to enable the Client to evaluate the bidders about their understanding and preparedness for the proposed assignment. Clarifications, if any, as required by the Client will also be discussed during the meeting. The detail schedule along with an outline for presentation will be intimated to the qualified bidders before 7 days from the date of technical presentation. The financial proposals of the technically qualified bidders will be opened / subsequent working day or date fixed by the client for the purpose. Hence, the bidder should make available for the same. The bidder whose technical proposal secures a score above the minimum qualifying mark of 70 in the technical evaluation stage will be qualified for opening of the financial proposal.

FINANCIAL EVALUATION (3rd Stage): The financial proposals of the technically qualified bidders only shall be opened at this stage in the presence of the bidder's representative who wishes to attend the meeting with proper authorization letter. The name of the bidder along with the quoted financial price will be announced during the meeting.

10. Evaluation Process:

Quality and Cost Based Selection (QCBS) method will be followed during the overall selection process. Based on the evaluation of technical proposal, the technically qualified bidders shall be ranked highest to lowest

Technical Score (ST) in accordance to the marks obtained during the technical evaluation stage. There shall be 70 % weightage to technical score and 30 % weightage to financial score.

Proposal with the lowest cost may be given a financial score of 100 and other proposals given financial scores that are inversely proportional to their prices with respect to the lowest offer. Similarly, proposal with the highest technical marks shall be given a score of 100 and other proposals be given technical score that are proportional to their marks with respect to the highest technical marks. The total score, both technical and financial, shall be obtained by weighing the quality and cost scores and adding them up. On the basis of the combined weighted score for quality and cost, the consultant shall be ranked in terms of the total score obtained. The proposal obtaining the highest total combined score in evaluation of quality and cost will be ranked as H-1 bidder followed by the proposals securing lesser marks as H-2, H-3 etc. The proposal securing the highest combined marks and ranked H-1 will be invited for negotiations, if required and shall be recommended for award of contract. In the event two or more bids have the same score in final ranking, the bidder having higher technical score during the technical evaluation round will be considered as the H-1 bidder.

Example:

In a particular case of selection of consultant, it was decided to have minimum qualifying marks for technical qualifications as 70 (Seventy) and the weightage of the technical bids and financial bids were kept as 70:30. In response to the RFP, three proposals, A, B & C were received. The technical evaluation committee awarded the following technical score:

A: 75 Mark B: 80 Mark C: 90 Mark

So, all the above three proposals were found to be technically qualified.

The formula for determining the Technical scores (ST) of all the above proposals is calculated as per the following procedure:

$$ST = (100 \times T/TH)$$

Where "ST" = Technical score

"TH" = Highest Technical Score secured by the qualified bidder "T" = Technical Score of the Proposal under consideration.

Using the above formula, the individual technical score secured by the individual bidder are as follows: A = $100 \times (75/90) = 83.33$

B = $100 \times (80/90) = 88.88$ C = $100 \times (90/90) = 100$

The financial proposals of the above bidders were opened and the evaluated quoted prices are as under: A: 120 INR

B: 100 INR

C: 110 INR

The lowest evaluated Financial Proposal (FM) is given the maximum financial score (SF) of 100. The formula for determining the financial scores (SF) of all other Proposals is calculated as per the following procedure:

$$SF = 100 \times (FM / F)$$

Where "SF" = Financial Score,

"FM" = Lowest Evaluated Financial Bid

"F" = Quoted Financial Bid under consideration

Using the above formula, the individual financial score secured by the respective bidder are as follows: $A = 100 \times (100/120) = 83.33$

$B = 100 \times (100/100) = 100.00$ $C = 100 \times (100/110) = 90.90$

The weightage given to the Technical (T) and Financial (P) Proposals are: $T = 0.7$, and $P = 0.3$

Proposals are ranked according to their combined technical (ST) and financial (SF) scores using the weights (T= the weightage given to the Technical Proposal; P = the weightage given to the Financial Proposal: Where

$$S = (ST \times T) + (SF \times P)$$

Accordingly, the combine score secured by each bidder are as follows:

$$A = (83.33 \times 0.70) + (83.33 \times 0.30) = 83.32 = H3$$

$$B = (88.88 \times 0.70) + (100 \times 0.30) = 92.21 = H2$$

$$C = (100 \times 0.70) + (90.90 \times 0.30) = 97.27 = H1$$

The bidder C securing the highest evaluated Combined Score (S) with evaluated cost of Rs. 110.00 will be the preferred bidder and recommended for award of the contract observing due procedure. For the purpose of evaluation, the total evaluated cost shall be inclusive of all taxes & duties for which the Client will make payment to the consultant including expenses, such as travel, accommodation, logistics, training/ workshop, preparation of reports / formats, printing & other secretarial expenses etc.

11. Performance Security:

The amount of the Performance Security is indicated in the Data Sheet. The Preferred Bidder shall submit the Performance Security at CEO Office, SLNA upon issue of Initial LoA within a period of 7 (seven) days. Performance Security shall be in the form of a Bank Guarantee (BG) from any Nationalized / Scheduled Bank invocable at their branch in Chandigarh as per the format given in Annexure 3 or in the form of demand draft from a scheduled commercial bank and payable in Chandigarh, Haryana. Performance Security in the form of BG should be operable for invocation at any Nationalized/ Scheduled bank at Chandigarh. No interest shall be paid on the BG.

Performance security should remain valid for a period of six months beyond the date of completion of all contractual obligations of the supplier including warranty obligations.

The Successful Bidder shall submit the Indemnity Bond in the Format as at Annexure-4 at the time of execution of agreement.

12. Contract Negotiation:

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

13. Award of Contract:

After completion of the contract negotiation stage, the Client will notify the successful bidder in writing by issuing an offer letter for signing the contract and promptly notify all other bidders about the result of the selection process through its websites. The successful bidders will be asked to sign the contract after fulfilling all formalities within 15 days of issuance of the offer letter. After signing of the contract, no variation or modification of the terms of the contract shall be made except by written amendment signed by both the parties. The contract would be valid for 6 months from the date of effectiveness of the contract and will be extended on mutual consent. Sub-contracting / outsourcing of any form shall not be allowed for any activities under the scope of the work as mentioned in this RFP.

14. Conflict of Interest:

Conflict of Interest exists in the event of: (i) conflicting assignments, typically monitoring and evaluation/environmental assessment of the same project by the eligible bidder; (ii) Consultants, agencies or institutions (individuals or organisations) who have a business or family relation with the Client directly or indirectly; and (iii) practices prohibited under the anti-corruption policy of the Government of India and Government of Odisha. The bidders are to be careful so as not to give rise to a situation where there will be any conflict of interest with the Client as this would amount to their disqualification and breach of contract.

15. Disclosure:

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

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

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

- a criminal offence or other serious offence punishable under the law of the land, or where they have been found by any regulator or professional body to have committed professional misconduct;
- corruption including the offer or receipt of an inducement of any kind in relation to obtaining any contract;
- failure to fulfil any obligations in any jurisdiction relating to the payment of taxes or social security contributions.

16. Anti-corruption Measure:

a. Any effort by Bidder(s) to influence the Client in the evaluation and ranking of financial proposals, and recommendation for award of contract, will result in the rejection of the proposal.

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

17. Language of Proposals:

The proposal and all related correspondence exchanged between the bidder and the Client shall be written in the English language. Supporting documents and printed literature that are part of the proposal may be in another language provided they are accompanied by an accurate translation of the relevant passages in English with

self-certification for accuracy, in which case, for the purposes of interpretation of the Proposal, the translated version shall govern.

18. Cost of bidding:

The Bidder shall bear all costs associated with the preparation and submission of its proposal. The Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. Bidder/s are not allowed to submit more than one proposal under the selection process. Alternate bids are also not allowed.

19. Legal Jurisdiction:

All legal disputes are subject to the jurisdiction of civil court of Chandigarh only.

20. Governing Law and Penalty Clause:

The schedule given for delivery is to be strictly adhered to in view of the strict time schedule. Any unjustified and unacceptable delay in delivery shall render the bidder liable for liquidated damages and thereafter the Client holds the option for cancellation of the contract for pending activities and complete the same from any other agency. The Client may deduct such sum from any money from their hands due or become due to bidder. The payment or deduction of such sums shall not relieve the bidder from his obligations and liabilities under the contract. The rights and obligations of the Client and the bidder under this contract will be governed by the prevailing laws of Government of India / Government of Haryana. Failure on bidder's part to furnish the deliverables as per the agreed time line will enforce a penalty @ 2% per week subject to maximum of 10% of the total contract value. The amount will be deducted from the subsequent payment. In addition, the PBG amount shall also be forfeited. The decision of the authority placing the contract, whether the delay in development has taken place on account of reasons attributed to the bidder shall be final.

21. Confidentiality:

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

22. Amendment of the RFP Document:

At any time before submission of proposals, the Client may amend the RFP by issuing an addendum through SLNA, Haryana website haryanarural.gov.in. Any such addendum will be binding on all the bidders. To give bidders reasonable time in which to take an addendum into account in preparing their proposals, the Client may, at its discretion, extend the deadline for the submission of the proposals.

23. Client's right to accept any proposal, and to reject any or all proposal/s

The Client reserves the right to accept or reject any proposal, and to annul or amend the bidding / selection / evaluation process and reject all proposals at any time prior to award of contract award, without assigning any reason there of and thereby incurring any liability to the bidders.

24. Copyright, Patents and Other Proprietary Rights:

Rural Development Department, Government of Haryana shall be entitled to all intellectual property and other proprietary rights including but not limited to patents, copyrights and trademarks, with regard to documents and

other materials which bear a direct relation to or are prepared or collected in consequence or in the course of the execution of this contract. At the Client's request, the Consultant shall take all necessary steps to submit them to the Client in compliance with the requirements of the contract.

25. Replacement of Key Personnel:

The Key professionals to be deployed under this contract must be dedicated in nature. However, the Client reserves the right to request the Consultant to replace the assigned personnel if they are not performing to a level of satisfaction. After written notification, the Consultant will provide CV of appropriate candidates within Seven (7) days for review and approval. The Consultant must replace the personnel within seven (7) working days from the date of approval of replacement. If one or more key personnel become unavailable / leave the project for any reason midway under the contract, the Consultant must notify the Client at least fourteen (14) days in advance, and obtain the approval prior to making any substitution. In notifying the Client, the Consultant shall provide an explanation of circumstances necessitating the proposed replacement and submit justification and qualification of replacement personnel in sufficient detail to permit evaluation of the impact on the engagement. Acceptance of a replacement person by the Client shall not relieve the consultant from responsibility for failure to meet the requirements of the contract. Change in key professionals beyond the allowable limit of the contract leads to implication of liquidated damage of 10% of the contract value.

26. Force Majeure:

For purpose of this clause, "Force Majeure" means an event beyond the control of the agency and not involving the agency's fault or negligence and not foreseeable. Such events may include, but are not restricted, wars or revolutions, fires, floods, riots, civil commotion, earthquake, epidemics or other natural disasters and restriction imposed by the Government or other bodies, which are beyond the control of the agency, which prevents or delays the execution of the order by the agency. If a force Majeure situation arises, the agency shall promptly notify Client in writing of such condition, the cause thereof and the change that is necessitated due to the condition. Until and unless otherwise directed by the Client in writing, the Agency 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. The agency shall advise Client in writing, the beginning and the end of the above causes of delay, within seven days of the occurrence and cessation of the Force Majeure condition. In the event of a delay lasting for more than one month, if arising out of causes of Force Majeure, Client reserve the right to cancel the contract without any obligation to compensate the agency in any manner for what so ever reason.

27. Settlement of Dispute:

The Client and the Consultant shall make every effort to resolve amicably, by direct informal negotiation, any disagreement or dispute arising between them under or arising from or in connection with the Contract within thirty (30) days from the commencement of such informal negotiation. All dispute resolution proceedings shall be held at Chandigarh and the language of such proceedings and that of all documents and communications between the parties shall be in English. Disputes not so resolved amicably within 30 days of receipt of notice shall be resolved by a sole arbitrator nominated by Additional Chief Secretary to Govt, Finance Department Government of Haryana. The arbitration proceeding shall be held in Chandigarh.

28. Disqualification of Proposal:

The proposal is liable to be disqualified in the following cases as listed below:

- Proposal submitted without Bid Processing Fee & EMD as applicable
- Proposal not submitted in accordance with the procedure and formats as prescribed in the RFP
- During validity of the proposal, or its extended period, if any, the bidder increases his quoted prices
- Proposal is received in incomplete form

- Proposal is received after due date and time for submission of bid
- Proposal is not accompanied by all the requisite documents / information
- A commercial bid submitted with assumptions or conditions
- Bids with any conditional technical and financial offer
- If the bidder provides any assumptions in the financial proposal or qualifies the commercial proposal with its own conditions, such proposals will be rejected even if the commercial value of such proposals is the lowest / best value
- Proposal is not conforming to the requirement of the scope of the work
- Bidder tries to influence the proposal evaluation process by unlawful/corrupt/fraudulent means at any point of time during the bid process
- If, any of the bid documents (including but not limited to the hard and soft/electronic copies of the same, presentations during evaluation, clarifications provided by the bidder), excluding the commercial bid, submitted by the bidder is found to contain any information on price, pricing policy, pricing mechanism or any information indicative of the commercial aspects of the bid;
- Bidders or any person acting on its behalf indulges in corrupt and fraudulent practices
- Any other condition / situation which holds the paramount interest of the Client during the overall selection process.
- Bidders quoting NIL or very low Institutional charges should be rejected.

Annexure-II

Project wise funds received, funds allocated and funds utilized till 20.12.2024.

Sr. No.	District wise name of project	Name of Blocks	No. of MWS	Project area for treatment (in Ha)	Project Cost/ Ha	Total project cost (Rs. Crore)	Fund Released till 26.12.2024	Fund Utilized 26.12.2024
1	Bhiwani WDC-I/2021-22	Behal	7	3881	28000*	10.87		
2	Bhiwani WDC-II/2021-22	Loharu	7	4146	28000*	11.61		
3	Charkhi Dadri WDC-I/2021-22	Badhra	7	4141	28000*	11.59		
4	Mahendergarh WDC-I/2021-22	Nangal Chaudhary	9	2742	28000*	7.68		
5	Mahendergarh WDC-II/2021-22	Mahendergarh	12	4934	28000*	13.82		
6	Gurugram WDC-I/2021-22	Sohna	6	3047	22000*	6.70		
7	Gurugram WDC-I/2021-22	Pataudi	16	2782	22000*	6.12		
8	Yamuna Nagar WDC-I/2021-22	Chhachhrauli	4	2797	22000*	6.15		
9	Yamuna Nagar WDC-II/2021-22	Sadhura	6	2751	22000*	6.05		
Total		9	74	31221		80.59		

*The unit cost of projects has been revised upward from Rs 12,000/ha to Rs 22,000/ha for plain areas, and Rs 28,000/ha for the difficult areas and up to 28000/ha difficult/LWE areas.