



Office of the Block Development Officer
Anandpur, Odisha

RFP No: 01

Date: 27.05.2026

REQUEST FOR PROPOSAL

Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at Anandpur Block, Keonjhar under DMF.

Office of the Block Development Officer, Anandpur, Government of Odisha, invites sealed proposals from eligible bidders for implementation of the project "Women Empowerment & Livelihood Initiative at Anandpur Block" under District Mineral Foundation.

Bidders fulfilling the prescribed eligibility criteria of the RFP can access and download the complete RFP Document and other details from <https://kendujhar.odisha.gov.in>.

The major events under the bid process are:

Sr. No.	List of Key Events	Critical Dates
1	Date of Issue of RFP	27.05.2026
2	Deadline for Submission of Pre-Proposal Query	01.06.2026 by email
3	Issue of Pre-proposal Clarifications	02.06.2026 via online mode
4	Last Date for Submission of Bid	06.06.2026 by 01.00 PM
5	Date of Opening of Technical Bid	08.06.2026 at 11.00 AM
6	Date of Technical Presentation	To be intimated to shortlisted bidder in pre-criteria stage bidders at later stage
7	Method of Selection	Quality Based Selection

The proposal complete in all respects must reach the undersigned by **Speed Post/Registered Post/Courier** only latest by 06.06.2026 by **before 01.00 PM** in a sealed envelope clearly mentioning on the top of it "Implementation of the project "Women Empowerment & Livelihood Initiative at Anandpur Block". The proposals received beyond the last date and time will be rejected. **The authority reserves the right to reject any/ all proposals at any stage before awarding of contract without assigning any reason thereof.**

Address for Submission of Proposal:

Office of the Block Development Officer
Anandpur, Pin – 758021, Odisha


Block Development Officer
Anandpur Block

REQUEST FOR PROPOSAL

FOR

**Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at
Anandpur Block, Keonjhar under DMF.**

Issuer

Block Development Officer, Anandpur
Government of Odisha
Email: BDOAnandpur@gmail.com

Address for Communication and Submission of Documents during Tender Period

Block Development Officer,
Office of Block Development Officer, Anandpur P.O.-758021
Email: BDOAnandpur@gmail.com


Block Development Officer
Anandapur Block

DISCLAIMER

The information contained in this Request for Proposal (RFP), hereinafter referred to either as 'Tender' or 'Bid Document' provided to the Bidders, by the Tender Issuing Authority (TIA) which is the Block Development Officer (BDO), Anandpur, on the terms and conditions set out in this Tender document and all other terms and conditions subject to which such information is provided.

The purpose of this Tender document is to provide the Bidder(s) with information to implement the following assignment:

Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at Anandpur Block, Keonjhar under DMF.

This Tender document does not purport to contain all the information each Bidder may require. This Tender document may not be appropriate for all persons, and it is not possible for the TIA, or its office staff, employees, or advisors to consider the business/investment objectives, financial situation and particular needs of each Bidder who reads or uses this Tender document.

Each Bidder shall conduct its own investigations and analysis and shall check the accuracy, reliability, and completeness of the information in this Tender document and wherever necessary obtain independent advice from appropriate sources. TIA i.e., BDO, Anandpur, or its office staff, employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules, or regulations as to the accuracy, reliability, or completeness of the Tender document.

BDO, Anandpur may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this Tender document.

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Section 1: Letter of Invitation

Block Development Officer (BDO), Anandpur
Government of Odisha

Address:

Block Development Officer (BDO),
At- Anandpur,
P.O.
District - Pin-758021
Email: BDOAnandpur@gmail.com

SUBJECT: Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at Anandpur Block, Keonjhar under DMF.

The Agency will be selected based on Quality cum Cost Based Selection (QBS) criteria described in this RFP.

The RFP comprises the following sections:

Section 1 – Letter of Invitation

Section 2 – Definitions and Acronyms

Section 3 – Factsheet

Section 4 – Instructions to the Bidders

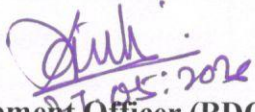
Section 5 – Terms of Reference

Section 6 – Standard Forms

Section 7 – Technical Proposal Forms

Section 8 – Financial Form

Section 9 – Annexures (I – Draft Performance Guarantee, Annexure II – Budget and Fund Flow, Annexure III – Space Plan for the Proposed Centre)


Block Development Officer (BDO),
Anandpur

Section 2: Factsheet

Request for Proposal (RFP) document made available to the applicants	21.05.2026
Last date for receiving queries	24.05.2026
Response to queries	25.05.2026
Last date for receipt of Proposals (Sealed Envelope)	30.05.2026 by 01.00 pm
Opening of Proposals received within the stipulated date	01.06.2026 at 11.00 am
Address for Opening of Proposals and Pre-qualification check	Conference Hall, Panchayat Samiti Building, Anandpur, Anandpur – 758021, Odisha
Technical Presentation	Will be informed separately to shortlisted agency in pre-criteria stage
Address for Technical Presentation	Conference Hall, Panchayat Samiti Building, Anandpur, Anandpur – 758021, Odisha
Letter of Award	To be intimated to the selected Agency
Project Start Date	To be intimated to the selected Agency
Cost of Tender / Tender Fees (Demand Draft)	INR 5,000/- (Rupees Five Thousand Only) non-refundable
Earnest Money Deposit (EMD) (Demand Draft)	INR 50,000/- (Rupees Fifty Thousand Only) Relaxation may be applicable to the agency as per OGFR 2023.
Performance Bank Guarantee	3% (Three percent) of the total contract value. Relaxation may be applicable to the agency as per OGFR 2023.
Method of Selection	Quality Cum Cost Based Selection (QCBS)
Contact Details	Block Development Officer, At- P.O. Anandpur District- Pin-758021 Email: BDOAnandpur@gmail.com

Note:

1. The Client reserves the right to change any schedule. Please visit the website <https://kendujhar.odisha.gov.in/regularly> for the same.
2. Proposals must be submitted before the date, time and venue mentioned in the Factsheet through Speed/Registered Post or by Courier. Proposals that are received after the deadline will not be considered.

Shilpi
27-05-2024

Section 4: Instructions to the Bidders

1. General Instructions

1. Interested Organizations /Agencies must submit the proposal document as per the prescribed guidelines of the RFP.

Name of Project: 'IMPLEMENTATION OF THE PROJECT "Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at Anandpur Block, Keonjhar under DMF.

2. The detailed scope of the project has been described in the Terms of Reference in Section 4.
3. The Proposal consists of three parts (i) Pre-Qualification documents (ii) Technical Proposal (iii) Financial Proposal. Applicants shall submit self-certified hard copy of their Technical Proposal/Bid as well as the Financial Proposal/Bid in sealed envelope, super-scribed with name of the project, nature of document (Pre-Qualification documents/Technical Proposal/Financial Proposal), due date and time.
4. Only technically qualified bidders shall be allowed to participate in financial bid process.
5. Once quoted, the bidder shall not make any subsequent price changes, whether resulting or arising out of any technical/commercial clarifications sought regarding the bid, even if any deviation or exclusion may be specifically stated in the bid. Such price changes shall render the bid liable for rejection.
6. The Price/ rates / quotes by the bidder shall be applicable for the entire contract period.
7. Consortium or joint venture is permitted for bidding.
8. No subletting / subcontract is permissible.
9. The Proposal submission address is: Block Development Officer, At- Anandpur, P.O. AnandpurDistrict, KeonjharPin-758021, Email: BDOAnandpur@gmail.com
10. Last Date for Submission: The Proposal (comprising of Pre-Qualification documents, Technical Proposal and Financial Proposal) must be submitted by registered/speed post/Courier, which shall be received by the Client, no later than the 30.05.2026 Time: 01:00 pm
11. The Proposal, technical presentation, and any clarifications provided by the applicant Agencies along with the Terms of Reference provided in the RFP will be the basis for selection and ultimately for a signed Contract with the selected agency.
12. Only One Proposal: An applicant Agency may only submit one proposal. If an applicant Agency submits or participates in more than one proposal, all such proposals shall be disqualified.
13. Proposal Validity: Proposals must remain valid for 90 days after the submission date. During this period, applicant Agencies shall maintain the availability of Professional staff nominated in the Proposal and fully commit to their financial proposal, unchanged. The Client will make its best effort to complete negotiations within this period. Shall the need arise; however, the Client may request applicant Agencies to extend the validity period of their proposals. Applicant Agencies who agree to such extension shall confirm that they maintain the availability of the Professional staff nominated in the Proposal, unchanged, or in their confirmation of extension of validity of the Proposal, applicant Agencies could submit new staff in replacement, who would be considered in the final evaluation for contract award. Applicant Agencies who do not agree, have the right to refuse to extend the validity

of their Proposals, under such circumstances, the Client shall not consider such proposal for further evaluation.

14. Tender Fee of Rupees Five Thousand (Rs. 5,000/-), in the form of Demand Draft (DD) drawn in favour of "Block Development Officer, Anandpur" and payable at Anandpur, must be submitted along with the Proposal. Proposals not accompanied by Tender Fee shall be rejected as non-responsive.
15. Earnest Money Deposit (EMD): An Earnest Money Deposit (EMD) of Rupees Fifty Thousand only (Rs. 50,000/-), in the form of Demand Draft (DD) drawn in favour of "Block Development Officer, Anandpur" and payable at Anandpur, must be submitted along with the Proposal. Proposals not accompanied by Tender Fee and EMD shall be rejected as non-responsive. No interest shall be payable by the Client for the sum deposited as EMD and no bank guarantee will be accepted in lieu of the EMD. The EMD of the successful and unsuccessful bidders would be returned within one month of signing of the contract. The EMD shall be forfeited of the applicant Agencies in the following events:
 - a. If Proposal is withdrawn during the validity period or any extension agreed by the applicant Agencies thereof.
 - b. If the Proposal is varied or modified in a manner not acceptable to the Client after opening of Proposal during the validity period or any extension thereof.
 - c. If the applicant Agencies tries to influence the evaluation process.
 - d. If the selected Agency withdraws its proposal during negotiations.
16. Performance Bank Guarantee: The selected Agency shall be required to furnish a Performance Bank Guarantee of 3% of the total contract value in the form of an unconditional and irrevocable bank guarantee from a Nationalized/Scheduled bank in India in favour of "Block Development Officer, Anandpur" valid for the entire period of contract, i.e., one (01) years along with additional 90 days claim period. The bank guarantee must be submitted after award of contract but before signing of contract. The successful bidder must renew the bank guarantee on same terms and conditions for the period up to contract including extension period, if any. Performance Bank Guarantee would be returned only after successful completion of tasks assigned to them and only after adjusting/recovering any dues recoverable/payable from/by the selected Agency on any account under the contract. On submission of this performance guarantee and after signing of the contract, demand draft submitted towards EMD would be returned in original. The format for the Performance Bank Guarantee is provided in Annexure I.
17. Applicant Agencies shall bear all costs associated with the preparation and submission of their proposals and contract negotiation. The Client is not bound to accept any proposal and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability to the applicant Agencies.
18. Applicant Clarifications
 - a. The Client invites queries from applicant Agencies (if any) as per the details mentioned in the Fact Sheet of this document.

- b. The Applicants must ensure that their queries shall reach BDO, Anandpur, on or before last date mentioned in Fact Sheet of this document only through the e-mail of the Client i.e., BDOAnandpur@gmail.com
- c. The queries shall necessarily be submitted in the following format:

Section/Page No.	Content of RFP requiring clarification	Change/clarification requested	Remarks

- d. Client shall not be responsible for ensuring that the Applicant's queries have been received by them.
- e. Any requests for clarifications post the indicated date and time may not be entertained by the Client.
- f. The purpose of query clarification is to provide the Applicants with information regarding the RFP, project requirements, and opportunity to seek clarification regarding any aspect of the RFP and the project.
- g. However, the Client reserves the right to hold or re-schedule the process.

Responses to Queries and Issue of Corrigendum:

- a. The Authorized Representative of the Client will endeavour to provide timely response to the queries. However, no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does undertake to answer all the queries that have been posed by the Applicants.
- b. At any time prior to the last date for receipt of Proposals, the Client may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Applicant, modify the RFP Document by a corrigendum.
- c. The Corrigendum (if any) and clarifications to the queries from all Applicants will be uploaded on the website <http://kendujhar.nic.in>. Any such corrigendum shall be deemed to be incorporated into this RFP.
- d. To provide prospective Applicants reasonable time for taking the corrigendum into account, the Client may discretionally extend the last date for the receipt of Proposals.
- e. The Client's representative is: BDOAnandpur.
19. Conflict of Interest/ Conflicting Relationships:
- a. Client requires that the selected Agency shall perform the required services, provide professional, objective, and impartial advice and at all times hold the Client's interest's paramount, strictly avoid conflicts of interest with other assignments or their own interests and act without any consideration for future work. Without limitation on the generality of the foregoing, the agencies, and any of their affiliates, shall be considered to have a conflict of interest and shall not be engaged, under any of the circumstances set forth below:

- Applicant Agencies (including its Personnel and Sub-Agencies) that has a business or family relationship with a member of the Client's staff who is directly or indirectly involved in any part of (i) the preparation of the Terms of Reference of the Assignment, (ii) the selection process for such Assignment, or (iii) supervision of the Contract, may not be awarded a Contract, unless the conflict stemming from this relationship has been resolved in a manner acceptable to the Client throughout the selection process and the execution of the Contract.
 - b. Applicant Agencies have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Client, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the applicant / selected Agency or the termination of its Contract.
 - c. No Agency or current employees of the Client shall work as Agency under their own ministries, departments, or agencies.
 - **Unfair Advantage:** If an applicant Agency could derive a competitive advantage from having provided other services related to the assignment in question, the Client shall make available to all other applicant Agencies together with this RFP all information that would in that respect give such applicant Agency any competitive advantage over competing applicant Agencies.
 - **Fraud and Corruption:** It is required that applicant Agencies participating in the project adhere to the highest ethical standards, both during the selection process and throughout the execution of the contract.
- The Client:
- d. Defines the terms set forth below as follows:
 - i. "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official or members of the Evaluation Committee, in the selection process or in contract execution.
 - ii. "fraudulent practice" means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract.
 - iii. "collusive practices" means a scheme or arrangement between two or more applicant Agencies with or without the knowledge of the Client, designed to establish prices at artificial, non-competitive levels.
 - iv. "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process or affect the execution of a contract.
 - v. will reject a proposal for award, if it determines that the Agency recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question.
 - e. Applicant Agencies shall be aware of the provisions on fraud and corruption stated in the specific clauses in the Contract.
 - f. Applicant Agencies shall furnish information on commissions and gratuities, if any, paid or to be paid to agents relating to this proposal and during execution of the assignment if the applicant Agency is awarded the Contract.

2. Eligibility Criteria

• Pre-Qualification Documents

The Technical Proposals of only those applicant Agencies who meet the pre-qualification criteria in the table below will be opened. Applicant Agencies failing to meet these criteria or not submitting requisite proof for supporting pre-qualification criteria are liable to be rejected summarily. Applicant Agencies shall fill the Pre-Qualification Forms which are included in Section 6 of this RFP. The filled-up Pre-Qualification Form and the supporting documents shall be enclosed in a separate envelope marked as '**Pre-Qualification Documents**'.

Sl.No.	Basic Requirement	Specific Requirement	Documents Required
1	Legal Entity	Bidder/vendor should be an organization registered under any of the following: a. Companies Act 2013, b. Societies' Registration Act 1860, c. Indian Trust Act 1882, d. Indian Partnership Act 1932, e. Limited Liability Partnership Act 2008, f. A sole proprietorship or sole trader registered under GST act 2017.	Copy of - Certificate of incorporation/ Registration Certificate/ Partnership Deed/ Certificate of registration u/s 12A along with PAN Card, GST Registration Certificate (in Form GST REG- 06) (GST wherever applicable)
2	Operation	The Agency should have been in operation for the past Three (03) years as on 30.01.2026	Last three financial years Audited Financial Statements duly sealed & signed by a Chartered Accountant in practice for the said periods
3	Financial Capacity	The Agency should have a positive annual turnover from similar assignments or providing similar services for the last three FYs (i.e., 2022-23, 2023-24 & 2024-25)	Financial Details of the bidder (TECH- 3) along with copies of last three FY's Audited Financial Statement duly signed by a Chartered Accountant in practice
4	Consortium	Consortiums, joint ventures (JVs), and sub-contracting arrangements shall be permitted under this project. However, a Lead Agency must be clearly identified, which will act as	Declaration of submitting as Lead agency from the Authorized Signatory on the Letterhead of the agency alongside details of consortium

		the single point of accountability for project delivery, compliance, and reporting.	partners and scope of work/ roles & responsibilities for each partner
5	Blacklisting	The Agency should not have been blacklisted by any Central/State Government Ministry in India or Public Sector Undertakings or any Government Agencies	Undertaking by the Authorized Signatory on the Letterhead of the agency
6	Experience	The applicant agency must demonstrate proven experience in implementing similar development projects, particularly in agriculture, nutrition, and community-based interventions.	Copies of Relevant Work Orders/Sanction Orders/ MOUs/ Engagement Letters/ Completion Certificates or equivalent documentary evidence should be provided as proof of exposure
7	Manpower	<ul style="list-style-type: none"> Availability of key professionals: 	Profiles of relevant personnel who will be involved in the project
8	Authorized Representative	A Power of Attorney in the name of the person signing the proposal	Original Notarized Copy of the Power of Attorney on Rs.100 Non-Judicial Stamp Paper.
9	Cost of Tender Paper	The Agency should furnish a bid processing fee of Rs.5,000/- (Rupees Five Thousand Only) , in the form of Demand Draft in favour of "District Skill Development-cum-Employment Officer, DMF, Anandpur payable at "Anandpur"	Original Instrument
10	Earnest Money Deposit (EMD)	The agency should furnish EMD of Rs.50,000/- (Rupees Fifty Thousand Only) in the shape of DD/FD/Postal deposit duly pledged in favour of "Block Development Officer, Anandpur" from any nationalized scheduled bank/Post	Original Instrument

		office.	
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NOTE: The copies of documents submitted towards Pre-qualification criteria are to be substantiated through production of originals, when required.

3. Preparation of Proposals/Bids

1. The Proposal as well as all related correspondence exchanged by the applicant Agencies and the Client, shall be written in English.
2. In preparing their Proposal, applicant Agencies are expected to examine in detail the documents comprising the RFP. Material deficiencies in providing the information requested may result in rejection of a Proposal.
3. The Proposal consists of three parts (i) Pre-Qualification documents (ii) Technical Proposal (iii) Financial Proposal.

- **Technical Proposal Format and Content**

Applicant Agencies are required to fill the **Technical Forms**. The filled-up Tech Forms (in Section 7) shall be enclosed in a separate envelope along with all necessary/supporting documents to justify the claims. The supporting documents must be produced in original by the applicant Agencies, when demanded by the Client. Submission of the wrong type of Technical Proposal will result in the Proposal being deemed non-responsive.

The formats of the Technical Proposal (in Section 7) to be submitted as mentioned in the RFP.

- **Financial Proposals**

The Financial Proposal shall be prepared using the attached Financial Form (in Section 8). The financial proposal shall not include any conditions attached to it and any such conditional financial proposal shall be rejected.

- **Submission, Receipt and Opening of Proposals**

- a) The Proposals (Pre-Qualification, Technical Proposal and Financial Proposal) shall contain no interlineations or overwriting, except as necessary to correct errors made by the applicant Agencies themselves. The under-signee person for the proposal must provide his initial beside such corrections. Submission letters for the Technical Proposal and Financial Proposals shall respectively be in the format specified.
- b) An authorized representative of the applicant Agency shall initial all pages of the original Pre-Qualification, Technical and Financial Proposals. The authorization shall be in the form of an original written power of attorney accompanying the Technical and Financial Proposals.

- c) The Pre-Qualification forms and all documents (as listed in listed in Section 6 including the Tender Fee, EMD, declaration of submission as independent agency and power of attorney) shall be placed in a separate sealed envelope clearly marked "PRE-QUALIFICATION DOCUMENTS". The Technical Proposal including all the Technical Forms and supporting documents (listed in Section 7) shall be placed in a separate sealed envelope clearly marked "TECHNICAL PROPOSAL". Similarly, the Financial Proposal including the Financial Form (described in Section 8) shall be placed in a separate sealed envelope clearly marked "FINANCIAL PROPOSAL" All the three sealed envelopes shall be placed in an outer envelope and sealed. This outer envelope shall bear the submission address and shall be clearly marked "DO NOT OPEN, EXCEPT IN PRESENCE OF THE OFFICIAL APPOINTED, BEFORE scheduled Date.
- d) The Client shall not be responsible for misplacement, loss, or premature opening if the outer envelope is not sealed and/or marked as stipulated. This circumstance may also be deemed as fit case for Proposal rejection. If the Proposal is not submitted in separate sealed envelopes duly marked as indicated above, this will constitute grounds for declaring the Proposal non-responsive and deemed as fit case for Proposal rejection.
- e) The Proposals shall be sent to the address indicated and received by the Client no later than the time and the date of submission, or any extension to this date in accordance with corrigendum. Any proposal received by the Client after the deadline for submission shall be returned unopened.
- f) From the time the Proposals are opened to the time the Contract is awarded, the applicant Agencies shall not contact the Client on any matter related to its Technical and/or Financial Proposal. Any effort by applicant Agencies to influence the Client in the examination, evaluation, ranking of Proposals, and recommendation for award of Contract may result in the rejection of the applicant Agencies' Proposal.

4. Evaluation of Proposal:

1. A Two-stage evaluation process will be conducted as explained below for evaluation of the proposals:
 - a) **Preliminary Evaluation (1st Stage):**
2. Preliminary evaluation of the proposals will be done to determine whether the proposal complies with the prescribed eligibility condition and whether the requisite documents / information have been properly furnished by the bidder or not.
 - b) **Technical Evaluation (2nd Stage):**
3. Technical proposals will be opened and evaluated for those bidders who qualify for the preliminary evaluation stage. Detailed evaluation process as per the following parameters will be adopted for proposal evaluation:
4. An Evaluation Committee (EC) will be constituted by the Client for the purpose of evaluating the proposals.
5. In the first stage of evaluation, only responsive proposals which satisfy the Pre-Qualification Criteria shall be further taken up for evaluation. A Proposal shall be rejected if it is found deficient as per the requirements indicated.

6. The EC shall then evaluate the Technical Proposals based on their responsiveness to the Terms of Reference and by applying the evaluation criteria, sub-criteria specified in the Table below.
7. The Evaluation Committee while evaluating the Technical Proposals shall have no access to the Financial Proposals until the technical evaluation is concluded, and the competent authority accepts the recommendation.
8. Agencies shall also make a presentation before the Evaluation Committee, which will be evaluated.
9. Each responsive Proposal will be given a technical score.
10. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP and particularly the Terms of Reference or if it fails to achieve the minimum technical score indicated below.

• **Criteria, sub-criteria, and points system for the Evaluation of Technical Proposals.**

Sl.	Evaluation Criteria	Supporting Form	Max. Marks
1.	Turnover	Average Annual	10
1.1	The bidder must have financial statements signed by Chartered Accountant in practice for the last three (3) financial years, i.e., FY 2022–23, FY 2023–24, and FY 2024–25. Copies of Financial Statements shall be submitted as proof of compliance.	Turnover Statement	10
2.	Experience		60
2.1	The bidder must be a locally registered agency having an established office in Keonjhar District.		10
2.2	Minimum 3 years of experience in implementation of projects related to: Agriculture / Horticulture / Livelihood promotion <ul style="list-style-type: none"> • Community-based rural development programmes <input type="checkbox"/> Preference shall be given to agencies with experience in tribal and mining-affected regions .		20

Sl.	Evaluation Criteria	Supporting Form	Max. Marks
2.3	<p>Experience in Community Mobilisation & Institution Building</p> <p>Proven track record in:</p> <ul style="list-style-type: none"> • Formation and strengthening of Producer Groups (PGs), SHGs, or Farmer Groups • Capacity building and training of community institutions • Experience in working with women farmers and marginalised communities shall be preferred. 	Technical Form 3	15
2.4	<ul style="list-style-type: none"> • Experience in conducting structured training and capacity building programs on sustainable agriculture, nutrition, and post-harvest practices with demonstrated field outcomes. • Proven ability to facilitate market linkages, collective marketing, and engagement with buyers, aggregators, or institutions. • Experience in value chain development including aggregation, grading, packaging, and basic value addition initiatives. 		15
4	Presentation of Approach, Methodology and Work Plan before the evaluation committee	Technical Form 4	30
Total Marks =			100

* Experiences till 31th January 2026 only will be considered for evaluation.

5. Evaluation of Financial Proposal

1. The Financial Proposal is only a declaration of acceptance of the proposed budget by the applicant Agencies and is non-evaluative in nature.
2. Financial proposals will be considered only for the top three agencies, and only from those applicants who are technically qualified and have secured the highest scores.

6. Final Selection of Agency and Negotiations

All applicant Agencies who are eligible in pre-criteria stage and technically shall be ranked based on marks obtained in the Technical Evaluation and the Agency scoring the highest marks will be selected by the Client.

- **Negotiations**

Negotiations will be held (if necessary) at the office of BDO Anandpur. The invited Agency will, as a pre-requisite for attendance at the negotiations, confirm availability of all Professional staff. Failure in satisfying such requirements may result in the Client proceeding to negotiate with the next-ranked Agency. Representatives conducting negotiations on behalf of the Agency must have written authority to negotiate and conclude a Contract.

1. **Technical Negotiations:** Negotiations will include a discussion of the Technical Proposal including the proposed technical approach and methodology, work plan, organization and staffing, and any suggestions made by the selected Agency to improve the Terms of Reference. The Client and the selected Agency will finalize the Terms of Reference, staffing schedule, work schedule, and reporting. These documents will then be incorporated in the Contract as "Description of Services". Special attention will be paid to clearly defining the inputs and facilities required from the Client to ensure satisfactory implementation of the assignment. The Client shall prepare minutes of negotiations which will be signed by the Client and the selected Agency.
2. **Financial Negotiations:** After the technical negotiations are over, financial negotiations will be carried out to discuss any changes in financials due to change in scope of work or due to clarification on any aspect of the technical proposal during the technical negotiations. Under ordinary circumstances, the financial negotiation shall not result in any increase in the proposed budget. However, in case of exceptional reasons/circumstances, the client may consider an increase/modification in the budget.
3. **Conclusions of Negotiations:** Negotiations will conclude with a review of the draft Contract. To complete negotiations the Client and the selected Agency will initial the agreed Contract. If negotiations fail, the Client will invite the next-ranked Agency to negotiate a Contract.

7. Award of Contract

1. After completing negotiations, the Client shall issue a Letter of Intent to the selected Agency, and promptly notify all applicant Agencies who have submitted proposals about the decision taken.
2. The selected Agency will sign the contract after fulfilling all the formalities/pre-conditions including submission of the Performance Bank Guarantee within seven (7) working days of issuance of the Letter of Intent.

8. Confidentiality

Information relating to evaluation of Proposals and recommendations concerning awards shall not be disclosed to the applicant Agencies 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 Agency of confidential information related to the process may result in the rejection of its Proposal.

Section 5: Terms of Reference

1. Background & Rationale

Keonjhar district presents a dual challenge of agricultural degradation and limited livelihood diversification, particularly women engaged in informal and low-income activities. Despite a strong base of SHGs under Mission Shakti and availability of natural resources, constraints such as: Soil degradation due to unsustainable farming practices, Lack of value addition and post-harvest infrastructure, Limited access to clean energy technologies, Weak market linkages and institutional convergence have restricted the transition toward sustainable, income-generating enterprises.

This program aims to address these gaps through an integrated, convergence-based pilot, combining regenerative agriculture, decentralized renewable energy (DRE), and women-led enterprise development.

2. Objectives

1. To build capacity of farmers and SHG women in regenerative and climate-resilient agriculture practices.
2. To establish a pilot solar-powered Green Enterprise Hub for value addition and processing.
3. To promote women-led micro-enterprises using clean energy technologies.
4. To strengthen SHG-based collective enterprise models and financial inclusion.
5. To enable market linkages and branding for locally produced goods.
6. To facilitate institutional convergence across government schemes, CSR, and financial institutions.
7. To develop a replicable model for district and state-level scale-up.

3. Scope of Work

The program shall be implemented in three integrated components:

Component A: Regenerative Agriculture Training (2 Days)

Scope

- Conduct a structured 2-day training program for 40–60 participants (SHG women, farmers, CRPs).
- Deliver both theoretical and hands-on sessions.

Key Deliverables

- Training on:
 - Soil health management

- Composting and organic inputs
- Water conservation techniques
- Crop diversification and millet integration
- Organic pest management
- Development of **farmer action plans (6 months)**
- Identification of **demonstration plots and farmer leaders**
- Distribution of training materials and starter kits

Component B: Stakeholder Convergence Roundtable (1 Day)

Scope

- Organize a district-level roundtable with **30–40 stakeholders** from:
 - Government departments
 - Financial institutions
 - CSR/industry partners
 - SHG federations and NGOs

Key Deliverables

- Presentation of pilot model and convergence opportunities
- Facilitation of thematic discussions on:
 - Scheme convergence
 - CSR participation
 - Market access mechanisms
- Preparation and adoption of a **“Way Forward” document** including:
 - Roles and responsibilities
 - Timelines
 - Funding commitments

Component C: Pilot Solar-Powered Green Enterprise Hub

Scope

- Establish **one fully operational Green Enterprise Hub** at selected community centre.

Infrastructure Setup

- Installation of:
 - Solar dryer

Operational Components

1. SHG Mobilization

- Selection of 25–30 women beneficiaries
- Cluster-based enterprise formation

2. Capacity Building

- Training on:
 - Equipment operation
 - Business management
 - Digital literacy and e-commerce
 - Financial management

3. Enterprise Development

- Product identification (e.g., jackfruit, tomatoes, other vegetables)
- Branding, packaging, and quality compliance

4. Market Linkages

- Onboarding to:
 - Digital platforms (e-commerce)
 - Government procurement systems
 - Institutional buyers

5. Financial Linkages

- Facilitation of:
 - Bank loans
 - OLM/Mission Shakti Dept financial support
 - SHG revolving funds

6. CRP Development

- Creation of trained Community Resource Persons for:
 - Technical support
 - Enterprise mentoring
 - Monitoring and reporting

4. Implementation Timeline (12 Months)

Phase	Duration	Key Activities
Phase 1	Months 1–3	Site selection, SHG mobilization, procurement & installation
Phase 2	Months 4–6	Training, product development, branding
Phase 3	Months 7–10	Production, market linkage, enterprise operations
Phase 4	Months 11–12	Evaluation, documentation, scale-up planning

5. Deliverables & Outputs

Quantitative Outputs	Qualitative Outputs
40–60 farmers trained	Improved soil and farming practices
1 stakeholder roundtable conducted	Strengthened SHG enterprises
1 Green Enterprise Hub established	Established market linkages
25–30 women trained and engaged in enterprises	Institutional convergence framework
3 DRE tools installed	
3+ products developed and marketed	

6. Expected Outcomes

Sl. No.	Outcome Area	Description
1	Income Enhancement	₹5,000+ per month per participating woman
2	Livelihood Diversification	Shift from informal activities to structured enterprise-based livelihoods

3	Reduced Post-Harvest Loss	Minimization of losses through storage, processing, and value addition
4	Clean Energy Adoption	Reduced dependence on biomass and diesel through solar-based solutions
5	Women Empowerment	Increased participation in decision-making, ownership, and financial independence
6	Scalability	Development of a replicable model for district and state-level expansion

8. Monitoring & Evaluation

Sl. No.	Component	Details
1	Assessments	Baseline, , and endline assessments
2	Key Performance Indicators (KPIs)	Income levels - Production volume - Market access - Adoption of practices
3	Documentation	Case studies - Replication model - Policy brief

9. Payment & Milestone Structure

Milestone	Deliverable	Payment (%)
Inception & Mobilization	Site selection, baseline, approvals	30%
Training & Setup	Training completion + hub installation	40%
Operations & Outcomes	Production, market linkage, reporting	30%

10. Detailed Project Budget Table

S. No.	Particulars	Units	Unit Cost (₹)	Freq.	Amount (₹)
A1	Regenerative Agriculture Training & Stakeholder Roundtable				
1	2-Day Farmer Training Programme	1	1,50,000	1	1,50,000
2	1-Day Stakeholder Convergence Roundtable	1	75,000	1	75,000
	Subtotal A1				2,25,000
A2	Solar Processing Hub Cost (Pilot Centre)				
3	Site Preparation & Rental	1	15,000	12	1,80,000
4	Equipment Procurement & Installation (Solar Dryer)	3	1,00,000	1	3,00,000
	Subtotal A2				4,80,000
A3	Women's Business Unit Cost				
5	Community Mobilisation & Outreach	1	75,000	1	75,000
6	Skill Training – DRE Tools & Business Management	1	50,000	2	1,00,000
7	Seed Capital for Branding, Packaging & Logistics	1	10,000	12	1,20,000
	Subtotal A3				2,95,000
A4	Human Resource Cost				
8	Project Manager	1	35,000	12	4,20,000
9	Field Coordinators	2	10,000	12	2,40,000
	Subtotal A4				6,60,000
B	Monitoring & Evaluation				
10	Monitoring, Evaluation & Learning	1	3,50,000	1	3,50,000
C	Project Management Cost				

11	Administrative Cost (office, travel, communication, overheads)	1	2,10,000	1	2,10,000
D	Contingency & Institutional Support				
12	Contingency & Institutional Support	1	2,55,000	1	2,55,000
	GRAND TOTAL				24,75,000

11. Proposed Geography

The project will be implemented in Bahabaradanda village of Tartara Gram Panchayat in Anandapur block. The village is Directly Mining (5-15km radius) Village as per the newly identified villages under DMF, Keonjhar.

Section 6: Standard Forms

Pre-Qualification Form 1

FINANCIAL STATEMENT

The financial statements of <name of the organisation>, at<address of the organisation>, for the last three financial year are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Details of Turnover
1	2022-23	
2	2023-24	
3	2024-25	

Date:

Signature of Chartered Accountants

Place:

Seal:

Membership No:

Note:

1. To be issued in the letter head of the Chartered Accountant
2. The annual average turnover statement will be invalid without the membership number of the Chartered Accountant

Pre-Qualification Form 2

CONSORTIUM DECLARATION BY LEAD AGENCY

We, _____ <Name of the Lead Organisation>, having our registered office at _____ <HQ address>, hereby declare that we are submitting this proposal in response to the Request for Proposal for Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at Anandpur Block, Keonjhar under DMF.

We further declare that this proposal is being submitted **as part of a Consortium / Joint Venture**, comprising the following partner organisations:

1. _____
2. _____
3. _____

We confirm that _____ <Name of Lead Organisation> shall act as the **Lead Agency** and will be the single point of contact and **solely responsible for overall project execution, coordination, compliance, and reporting** to the Client.

The respective roles and responsibilities of consortium partners are shared below:

S. No.	Particular	Roles & Responsibilities
1.	Lead Agency	
2.	Consortium Partner 1	
3.	Consortium Partner 2	

We collectively and severally agree that:

- The Lead Agency shall bear primary accountability for delivery of project outcomes;
- All partners shall support execution in accordance with agreed roles;
- Any misrepresentation of information may lead to rejection/termination of the proposal/contract at any stage, which shall be binding on all consortium members;
- Any loss or damage to the client arising on this account shall be compensated by the consortium, with the Lead Agency responsible for resolution.

Date:

Place:

Authorised

Signatory

(Lead

Agency)

Name & Title: _____

Seal

Note:

1. To be issued on the letter head of the Organisation

Pre-Qualification Form 3

NON-BLACKLIST UNDERTAKING

We, <Name of the Organisation>, having our registered office at<HQ address of the Organisation> hereby declare that we are submitting this proposal in reference to the Request for Proposal for the "Selection of an Agency for (Name of the project)

We declare that we have not been blacklisted by any Ministry / Department / Public Sector Undertaking or any other agency of the Central/State Government.

We declare that there are no proceedings, disputes or enquiries pending against us in connection with cheating, misappropriation of funds or exploitation of beneficiary.

We also acknowledge that in case of misrepresentation of the information, our proposal / contract shall be rejected / terminated at any stage by the client, which shall be binding on us. Any loss or damage to the client, on this count will be compensated by us.

Date:

Authorised Signature

Place:

Name and Title of Signatory

Seal:

Note:

1. To be issued on the letter head of the Organisation

Section 7: Technical Proposal Forms

Technical Form 1: Letter of Proposal Submission

To,
Block Development Officer,
At- Anandpur,
P.O. Anandpur District, Pin-758021

Dear Sir,

We, the undersigned, offer to execute the assignment - '**(Project Name)** in accordance with your Request for Proposal dated _____. We are hereby submitting our Proposal, which includes the Pre-Qualification Documents, Technical Proposal and Financial Proposal, sealed in separate envelopes.

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the services related to the assignment not later than the date indicated.

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

We remain,

Yours sincerely,

Authorized Signature [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

Location: _____ Date: _____

Technical Form 2 – Applicant Agency’s Organization and Experience

1. Name of the Organization: As mentioned in the Registration Certificate. Also attach the certification copy (along with page number in the proposal).
2. Ownership details:
3. Date and Place of Registration/Establishment:
4. Address of Head Office:
5. Correspondence Address (if different from above):
6. Telephone Number and Email id:
7. Name, contact number and email id of Authorized person for this project:
8. Name, contact number and email id of the Chief Officer/Head of the Organization:
9. Work Experience for:

Sr. No.	Name of the Project*	Number of Beneficiaries	Name of the Funding Agency	Source of funding (Govt. / Private)	Project Start Date	Project End Date
1						
2						
3						

(*Attach sanction order as documentary proof along with page number in the proposal and add more lines as required)

10. Work Experience as mentioned in the Technical Evaluation Parameters

Sr. No.	Name of the Project*	Number of Beneficiaries	Name of the Funding Agency	Source of funding (Govt. / Private)	Project Start Date	Project End Date
1						
2						
3						

(*Attach sanction order as documentary proof along with page number in the proposal and add more lines as required)

11. Any award/recognition for execution of similar projects: Attach copy and mention page number in proposal.
12. Details of Tender Fees DD: Attach copy and mention details here
13. Details of EMD DD: Attach copy and mention details here

Note 1: Information provided in this form shall sufficiently support/justify the criteria of the Technical Qualification Form.

Note 2: All the claims shall be substantiated through production of supporting documents. All supporting documents shall have the period of execution, along with details of the project components clearly highlighted.

Technical Form 3 – Description of Approach, Methodology and Work Plan for Performing the Assignment

[Technical approach, methodology and work plan are key components of the Technical Proposal. You are suggested to present your Technical Proposal divided into four chapters viz 'Technical Approach & Methodology, Work Plan, Organization & Staffing, Challenges Envisaged']

- a) **Technical Approach and Methodology:** In this chapter, you shall explain your understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities and obtaining the expected output, and the degree of detail of such output. You shall highlight the problems being addressed and their importance and explain the technical approach you shall adopt to address them. You shall also explain the methodologies you propose to adopt and highlight the compatibility of those methodologies with the proposed approach.
- b) **Work Plan:** In this chapter, you shall propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client), and delivery dates. The proposed work plan shall be consistent with the technical approach and methodology, **showing understanding of the TOR** and ability to translate and implement **each of the objectives, services, and care to be provided, and scope of work** into a feasible working plan. A list of the final documents, including reports, drawings, and tables to be delivered as final output, shall be included here. The work plan shall be consistent with the Work Schedule.
- c) **Organization and Staffing:** In this chapter, you shall propose the structure and composition of your team. You shall list the main disciplines of the assignment, the key expert responsible, and proposed staff. The details of these resources shall be given in Technical Form – 5 and 6.
- d) **Challenges Envisaged:** In this chapter, you shall list out some major challenges that could arise while implementation of the project. Also, the proposed action plan/road map and quality control mechanisms that you shall contemplate to follow while overcoming these challenges.

The agencies who are selected for technical presentation shall adhere to the following format while presentation:

Maximum Number of Slides	Slide Heading	Maximum Marks (30)	Maximum Time for Presentation
1 to 3	Technical Approach and Methodology	10	5 minutes
4 to 6	Work Plan and Staffing	10	5 minutes
7 to 10	Challenges Envisaged	10	5 minutes

	Question & Answer Session		5 minutes
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Note 1: Information provided in the form shall correspond to the Technical Presentation.

Note 2: All the claims shall be substantiated through production of supporting documents.

Technical Form 4 – Team Composition and Task Assignments

Professional Staff			
Name of Staff	Qualification	Position Assigned	Years of experience in similar Job Description

Note:

1. Information provided in the form shall correspond to Key Personnel criteria of the Technical Qualification form.
2. All the claims shall be substantiated through production of supporting documents.
3. Experiences between 1stApril 2015 to 31thJanuary 2026only will be considered.

Technical Form 5 - Curriculum Vitae (CV) of Proposed Staff

Proposed Position			
Name of Agency			
Name of Staff			
Date of Birth			
Education			
Name of Institution	Degree(s) or Diploma(s) obtained:	Date/Year of Qualifying	
Membership in Professional Associations/ Trainings attended			
Languages			
Language	Reading	Speaking	Writing
English			
Odia			
Hindi			
Any other			
Employment Record			
From		To	
Employer			
Position/s held			
Responsibilities/ Activities performed:			
From		To	
Employer			
Position/s held			
Responsibilities/ Activities performed			
From		To	
Employer			

Position/s held		
Work Undertaken that Best Illustrates Capacity to Handle the Tasks Assigned		
Name of assignment or project		
Year		
Location		
Client		
Main project features:		
Position/s held		
Responsibilities/Activities performed		
Name of assignment or project		
Year		
Location		
Client		
Main project features		
Position/s held		
Responsibilities/Activities performed		
Certification		
<p>I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes me, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.</p>		
Signature		

Note:

1. Information provided in the form shall correspond to the Key Personnel Criteria of the Technical Qualification form.
2. All the claims shall be substantiated through production of supporting documents by attaching photocopies of educational documents and experience certificates.
3. Experiences between 1st April 2015 to 31th January 2026 only will be entertained.

Technical Form6 – Undertaking Regarding any Conflicting Activities and Declaration Thereof

Are there any activities carried out by your Agency which are of conflicting nature as mentioned in para 19 of Section 5. If yes, please furnish details of any such activities.

If no, please certify,

[We hereby declare that our Agency has not indulged in any such activities which can be termed as the conflicting activities under para 19 of the Section 5. We also acknowledge that in case of misrepresentation of the information, our proposals /contract shall be rejected / terminated by the Client which shall be binding on us.]

Authorized Signature [In full and initials]:

Name and Title of Signatory:

Name of Agency:

Address:

Section 8: Financial Form

[Location, Date]

**To,
Block Development Officer,
At- Anandpur,
P.O. Anandpur District, Pin-758021**

Dear Sir,

We, the undersigned, offer to provide services for the assignment '**(Project Name)**' in accordance with your Request for Proposal (RFP) dated _____ and our Technical Proposal.

We fully accept the proposed budget (including the Management Fee) in the RFP. The proposed budget (including the Management Fee) shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal.

We understand that the management fee will be released on the yearly audit as specified in Section 4para 10 of the RFP documents.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act, 1988".

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

We remain,

Yours sincerely,

Authorized Signature [In full and initials]: _____

Name and Title of Signatory: _____

Name of Agency: _____

Address: _____

Section 9: Annexures

Annexure- I: Draft Performance Bank Guarantee

(To be issued by a Bank _____)

This deed of Guarantee executed at _____ by _____ (Name of the Bank) having its Head/Registered Office at _____ (hereinafter referred to as "the Guarantor") which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors, and assigns.

In favor of **Block Development Officer, Anandpur** having its office at (Anandpur) (hereinafter called BDO, Anandpur, which expression shall unless it be repugnant to the subject or context thereof include its heirs, executors, administrators, successors, and assigns).

Whereas _____, an organization registered/formed under _____ (specify the applicable law) and having its registered office at _____ (hereinafter referred to as the Agency) has been, consequent to conduct and completion of a competitive bidding process in accordance with the Request for Proposal (RFP) document No. ___ dated _____ issued by **Block Development Officer (BDO), Anandpur**, selected for the Agreement by Collector & Chairperson cum Managing Trustee, DMF Anandpur as more specifically defined in the aforementioned Document including statement of work and the Agreement executed between the **BDO, Anandpur** and Agency .

The Agreement requires the Agency to furnish an unconditional and irrevocable Bank Guarantee for an amount of ₹ _____/- Rupees _____ only) by way of security for guaranteeing the due and faithful compliance of its obligations under the Agreement.

Whereas, the Agency approached the Guarantor, and the Guarantor has agreed to provide a Guarantee being these presents.

Now this Deed witnessed that in consideration of the premises, we, _____ Bank hereby guarantee as follows:

The Agency shall implement the project- Implementation of the project "Selection of Implementing Agency for Women Empowerment & Livelihood Initiative at Anandpur Block," under District Mineral Foundation Anandpur in accordance with the term and subject to the conditions of the Agreement.

1. We, the Guarantor, shall, without demur, pay to **BDO, Anandpur** an amount not exceeding Rs. _____ (Rupees _____ only) within 7(seven) days of receipt of a written demand from **BDO, Anandpur** stating that the Agency has failed to fulfil its obligations as stated in Clause 1 above.

2. The above payment shall be made by us without any reference to the Agency or any other person and irrespective of whether the claim of the **BDO, Anandpur** is disputed by the Agency or not.
3. The Guarantee shall come into effect from _____ (Start Date) and shall continue to be in full force and effect till the earlier of its expiry at 1700 hours Indian Standard Time on _____ (Expiry Date) (both dates inclusive) or till the receipt of a claim, from the **BDO, Anandpur** under this Guarantee, which is one month after the expiry of performance guarantee, whichever is earlier. Any demand received by the Guarantor from **BDO, Anandpur** prior to the Expiry Date shall survive the expiry of this Guarantee till such time that all the moneys payable under this Guarantee by the Guarantor to **BDO, Anandpur**.
4. In order to give effect to this Guarantee, **BDO, Anandpur** shall be entitled to treat the Guarantor as the principal debtor and the obligations of the Guarantor shall not be affected by any variations in the terms and conditions of the Agreement or other documents by **BDO, Anandpur** or by the extension of time of performance granted to the Agency or any postponement for any time of the power exercisable by **BDO, Anandpur** against the Agency or forebear or enforce any of the terms and conditions of the Agreement and we shall not be relieved from our obligations under this Guarantee on account of any such variation extension forbearance or omission on the part of **BDO, Anandpur** to the Agency to give such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.
5. The Guarantee shall be irrevocable and shall remain in full force and effect until all our Obligations under this guarantee are duly discharged.
6. The Guarantor has power to issue this guarantee and the undersigned is duly authorized to execute this Guarantee pursuant to the power granted under _____.

In witness, whereof the Guarantor has set its hands hereunto on the day, month and year first here-in-above written.

Signed and Delivered by _____ Bank by the hand of Shri _____ its _____ and authorized office.

Authorized Signatory _____ Bank