

**REQUEST FOR PROPOSAL**  
**for**  
**Engagement of Media Tracking & Analytics Agencies for MoRTH**  
**(Limited Tender Enquiry)**

**Dated: 20/05/2025**

**National Highways & Infrastructure Development Corporation Limited**

1<sup>st</sup> Floor, Tower-A, World Trade Centre, Nauroji Nagar, Safdarjung Enclave,

New Delhi-110029

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## **NOTICE INVITING – REQUEST FOR PROPOSAL**

### **Request for Proposal (RFP) for Engagement of Media Tracking & Analytics Agency for MoRTH.**

NHIDCL intends to select a Media Tracking & Analytics Agency for the above said work for a period of 36 Months.

The salient features of the project, eligibility criteria and prescribed formats for submission can be accessed in the RFP Document uploaded on NHIDCL's website (<https://nhidcl.com>) as well on the website: <http://eprocure.gov.in>.

The Estimated Project Cost for 3 years is Rs. 4,61,40,360 (inclusive of taxes)

Interested applicants are requested to submit their responses to the "RFP" on or before 05/06/2025 (1500 Hrs)

The submissions must be addressed to:

**General Manager (Corporate Communication & Business Development)  
National Highways & Infrastructure Development Corporation Limited,  
2<sup>nd</sup> Floor, Tower-A, World Trade Centre,  
Nauroji Nagar, Safdarjung Enclave,  
New Delhi-110029**

# CONTENT

<b>NOTICE INVITING – REQUEST FOR PROPOSAL</b>	<b>1</b>
<b>DISCLAIMER</b>	<b>4</b>
<b>SECTION 1: LETTER OF INVITATION</b>	<b>6</b>
<b>SECTION 2: INSTRUCTIONS TO BIDDERS</b>	<b>9</b>
<b>A. BID DATA SHEET</b>	<b>9</b>
<b>B. INSTRUCTIONS TO BIDDERS</b>	<b>13</b>
2.1 INTRODUCTION	13
2.2 OVERALL OBJECTIVE	13
2.3 TERMS AND CONDITIONS	13
2.4 BID SCHEDULE AND CRITICAL DATES	15
2.5 COMMERCIAL CONDITIONS	16
2.6 PENALTY CLAUSE	20
2.7 BID SUBMISSION PROCESS	21
2.8 SIGNING OF BID	21
2.9 METHOD OF EVALUATION AND AWARDS OF CONTRACT	21
2.10 ARBITRATION	28
2.11 LABOUR LAWS AND SAFETY MEASURES	28
2.12 APPLICABLE LAW AND JURISDICTION	28
2.13 INDEMNIFICATION	28
2.14 FORCE MAJEURE	28
2.15 FAILURE AND TERMINATION CLAUSE	29
2.16 AGENCY CODE OF CONDUCT AND BUSINESS ETHICS	29
2.17 EXIT MANAGEMENT	29
2.18 SUB-CONTRACTING	30
2.19 OFFICE OF THE AGENCY	30
<b>SECTION 3: TERMS OF REFERENCE (TOR)</b>	<b>31</b>
3.1. BACKGROUND	31
3.2. OBJECTIVE OF THE ASSIGNMENT	31
3.3. SCOPE OF WORKS	31
3.4. DELIVERABLES	36
3.5. TEAMING ARRANGEMENTS	37
3.6 PAYMENT TERMS	39
3.7. OTHER TERMS OF SERVICE	41
3.8. FACILITIES AND SUPPORT SERVICES TO BE PROVIDED BY THE CLIENT	41
3.9. ARBITRATION	42
<b>SECTION 4: BID FORMATS</b>	<b>45</b>
ANNEXURE- I: TECHNICAL BID FORM	45
ANNEXURE- II: FINANCIAL BID FORMAT	50
ANNEXURE- III: INTEGRITY PACT	52
ANNEXURE- IV: FORMAT FOR UNDERTAKING	56
ANNEXURE- V: FORMAT FOR PERFORMANCE BANK GUARANTEE	58
ANNEXURE- VI: FORMAT FOR POWER OF ATTORNEY	61
ANNEXURE- VII: FORMAT FOR CURRICULUM VITAE (CV)	63

ANNEXURE- VIII: FINANCIAL CAPACITY OF THE BIDDER .....	64
ANNEXURE- IX: RELEVANT PROJECTS OF THE BIDDER .....	65
<b>SECTION 5: STANDARD FORM OF AGREEMENT .....</b>	<b>66</b>
Formats .....	70
Format - 1 - Letter of Award (LoA) .....	71
Format - 2- Performance Standards and Quality Assurance - Compliance.....	73
Format - 2.1 - Method Statement .....	74
Format - 2.2- Work Plan .....	75
Format - 2.3- Personnel Deployment Plan.....	76
Format - 3 - Performance Statement .....	78
Format - 4 - NON-PERFORMANCE, LITIGATION STATEMENT .....	79

## **DISCLAIMER**

1. This Request for Proposal (“RFP”) is issued by National Highways & Infrastructure Development Corporation Limited (hereinafter referred as “NHIDCL” or “Authority” or “Department”) on behalf of the Ministry of Road Transport & Highways (hereinafter referred as “MoRTH” or “Ministry” or “Client”).
2. This RFP is a limited tender for Agencies empanelled under Category A & Category B of NHIDCL’s EoI for Empanelment of Communication and Creative Agencies dated 15th March 2024. Bids from Non-empanelled Bidders will be summarily rejected. It is not permissible to transfer this RFP to any other firm.
3. The information contained in this RFP, or subsequently provided to bidders—whether verbally, in writing, or in any other form—by or on behalf of NHIDCL/MoRTH and/or any of its employees or representatives, is provided subject to the terms and conditions set out in this RFP.
4. This RFP is not a contract and is not an offer by NHIDCL / MoRTH to the prospective bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them for the purpose of formulating proposals pursuant to this RFP. This RFP includes statements, which reflect various assessments arrived at by the Authority, in relation to the project mentioned herein.
5. This RFP may not be appropriate for all persons, and it is not possible for the Authority, its employees or advisors to consider the objectives, technical expertise and particular needs of each party who reads or uses this RFP. The assessments, statements and information contained herein are subject to each Bidder’s own investigations and analysis and it is the responsibility of each Bidder to check the accuracy, adequacy, correctness, reliability, feasibility and completeness thereof, prior to submitting a bid in pursuance of the present RFP.
6. Information provided in this RFP to the bidders is on a wide range of matters and is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law.
7. The Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the information or laws expressed herein.
8. The Authority, its employees, representatives and / or advisors, shall not be liable for any indemnification, loss, negligence, damages, claim, cost or expense to the Bidder, its representative / employee / agent, and / or any third party associated with the

Bidder under any law, statute, rules or regulations, principles of restitution or unjust enrichment which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise arising from accuracy, adequacy, correctness, reliability or completeness of the RFP and/or any assessment, assumption, statement or information contained herein, or any intimation or addendum or corrigendum deemed to be read as a part and parcel this RFP or any stage in the consequential selection process of this RFP.

9. The Authority accepts no liability of any nature, whether resulting from negligence or otherwise, however caused, arising from reliance of any bidder upon the statements contained in this RFP.
10. The Authority is entitled, in its absolute discretion, but without being under any obligation, to update, amend or supplement the information, assessment or assumption contained in this RFP.
11. The issue of this RFP does not imply that the Authority is bound to select a bidder or to appoint the selected bidder, as the case may be, for this project and the Authority reserves the right to reject all or any of the proposals of any bidder, without assigning any reason whatsoever.
12. The Authority or its authorized officers / representatives / advisors reserve the right, to change the procedure for the selection of the selected bidder or terminate discussions and the delivery of information at any time before the signing of any agreement for the project, without assigning reasons thereof.
13. The RFP does not address concerns relating to diverse investment objectives, financial situation, and particular needs of any party. The RFP is not intended to provide the basis for any investment decision and each bidder must make its / their own independent assessment in respect of various aspects of the techno-economic feasibilities of the project. No person has been authorized by The Authority to give any information or to make any representation not contained in the RFP.
14. The Authority may terminate the bid process in case of any violations / infringement.
15. The agreement shall be subjected to the jurisdiction of the court at New Delhi only.

## SECTION 1: LETTER OF INVITATION

For the attention of the following Agency's authorized representative:

1. M/s DDB Mudra Pvt Ltd, Mumbai
2. M/s Meraki Communications Pvt Ltd, Bengaluru
3. M/s E Factor Experiences Ltd, Noida
4. M/s Laqshya Media Ltd, Noida
5. M/s Pamm Advertising & Marketing, New Delhi
6. M/s Sanket Communications Pvt Ltd, New Delhi
7. M/s Crayons Advertising Ltd, New Delhi
8. M/s Awedeince Connect Pvt Ltd, New Delhi
9. M/s Vermillion Communications Pvt Ltd
10. M/s Aakhya Media Services Pvt Ltd, New Delhi
11. M/s Sunjeet Communications Pvt Ltd, Mumbai
12. M/s PK Online Ventures Pvt Ltd, Gurugram
13. M/s Goldmine Advertising Pvt Ltd, Mumbai
14. M/s Avian Media Pvt Ltd, New Delhi
15. M/s Promodome Communication, New Delhi
16. M/s Ventures Advertising Pvt Ltd, New Delhi
17. M/s Percept Ltd, New Delhi
18. M/s Appinventiv Technologies Pvt Ltd, Noida
19. M/s Axis Communications, New Delhi
20. M/s Airads Ltd, New Delhi
21. M/s Paramin Advertising & Marketing Associates, Noida
22. M/s Lalit Advertising, New Delhi
23. M/s Ankur Media Pvt Ltd, New Delhi
24. M/s Spann Communication, New Delhi
25. M/s Concept Communication Ltd, New Delhi
26. M/s Mount Talent Consulting Ltd, Noida
27. M/s Graphisads Ltd, New Delhi
28. M/s Kailasha Analytics and Services Pvt. Ltd., Mumbai

29. M/s Agile Tech Solutions Pvt. Ltd., Noida
30. M/s Insight Brandcom Private Limited, Guwahati
31. M/s INIT & Gobananas, Ahmedabad
32. M/s Pioneer E Solution Private Limited, Ghaziabad
33. M/s Savin Communication Private Limited, Noida
34. M/s Moulis Advertising Services Private Limited, New Delhi

The Authority invites proposals from agencies empanelled under Category A & Category B of NHIDCL's EoI for Empanelment of Communication and Creative Agencies dated 15th March 2024.

A bidder will be selected as per "Single Stage - Two Envelope" bidding process based on Quality cum Cost Based Selection (QCBS) methodology with weightages of 80:20 (80% for technical proposal and 20% for financial proposal) and as per procedures described in this RFP.

The content of this RFP enlists the requirements of MoRTH. It includes the **Bidding Terms** that details out all information that may be needed by potential bidders to understand the financial terms, bidding process and the contractual terms that the Authority wishes to specify at this stage.

The RFP includes the following sections:

Section 1 - Letter of Invitation

Section 2 - Instructions to Bidders (including Bid Data Sheet)

Section 3 - Terms of Reference (ToR)

Section 4 - Bid Formats

Section 5 - Standard Form of Agreement

All interested agencies should inform in writing, **before the pre bid meeting as mentioned in this RFP**, to the concerned officer that:

1. it intends to submit a proposal, and
2. it will attend the pre-bid conference on the date mentioned in the data sheet.

This information may be submitted by email to the undersigned.

Yours faithfully,



**General Manager (Corporate Communication & Business Development)**  
**National Highways & Infrastructure Development Corporation Limited,**  
**2<sup>nd</sup> Floor, Tower-A, World Trade Centre,**  
**Nauroji Nagar, Safdarjung Enclave,**  
**New Delhi-110029**  
**Email: gmhr.hq@nhidcl.com**  
**Phone: 011-26768926**

## SECTION 2: INSTRUCTIONS TO BIDDERS

### A. BID DATA SHEET

S. No	Particulars	Details
1.	Name of the Authority	National Highways & Infrastructure Development Corporation Limited
2.	Name, objectives, and description of the assignment	As detailed in Sub Section (2.1, 2.2, 2.3)
3.	Contract Period	The initial contract period will be for 3 years, further extendable to 1 additional year on the same contractual terms, based on satisfactory performance and mutual consent of the Authority and the agency.
4.	Method of selection	"Single Stage - Two Envelope" Bidding Process based on Quality cum Cost Based Selection (QCBS) methodology
5.	Documents part of RFP	<p>The RFP consists of the following sections:</p> <ul style="list-style-type: none"> <li>i. SECTION 1: Letter of Invitation</li> <li>ii. SECTION 2: Instructions to Bidders</li> <li>iii. SECTION 3: Terms of Reference</li> <li>iv. SECTION 4: Bid Formats</li> <li>v. SECTION 5: Standard Form of Contract</li> </ul>
6.	Cost of Tender Document / Tender Fee	Rs.5900/- (Rs. Five thousand nine hundred only) including 18% GST in the form of online transfer through the Induscollect.
7.	Earnest Money Deposit (EMD)	EMD Amount: Rs.10,00,000/- (Rupees Ten Lakh Only)

S. No	Particulars	Details
		<p>Payable as per the directions mentioned in NHIDCL Office Order number NHIDCL/F&amp;A-25/2019-20/E-182855/516 dated 22.03.2023 regarding Mandatory E-BG, EMD and Tender Fee deposit through Induscollect.</p> <p>URL:</p> <p><a href="https://nhidcl.com/wp-content/uploads/2023/03/Notice-for-e-PBG-Tender-Fee-and-EMD.pdf">https://nhidcl.com/wp-content/uploads/2023/03/Notice-for-e-PBG-Tender-Fee-and-EMD.pdf</a></p> <p>As per Rule-170, GFR, 2017, Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department are exempted from submitting Earnest Money Deposit.</p>
8.	Performance Bank Guarantee	3% of the contract amount to be submitted in the form of e-PBG through <a href="#">NeSL- National E-Governance Services Ltd » Electronic Bank Guarantee (e-BG)</a>
9.	Technical & Financial Proposals requested:	As per Section 4 of the RFP.
10.	Pre-bid conference:	<p><b>Date:</b> 26/05/2025</p> <p><b>Time:</b> 1500 Hrs</p> <p><b>Venue:</b> Virtual Meeting (Link for the same shall be requested by the Bidder in writing at least 24 hours prior to the schedule)</p>
11.	Address for communications:	<p>General Manager (Corporate Communication &amp; Business Development)</p> <p>National Highways &amp; Infrastructure Development Corporation Limited (NHIDCL)</p> <p>2<sup>nd</sup> Floor, Tower-A, World Trade Centre, Nauroji Nagar, Safdarjung Enclave, Delhi-110029</p> <p>Email ID: <a href="mailto:gmrh.hq@nhidcl.com">gmrh.hq@nhidcl.com</a></p>

S. No	Particulars	Details
		Phone: 011-26768926
12.	Bidder to state cost in the national currency:	Cost to be stated in Indian National Rupees (INR) only.
13.	Proposal's submission date:	As per Section 2 Clause 2.4 Bid Schedule
14.	Terms of Payment	As described in the Section 3 of the RFP.
15.	Bid Validity	180 days from bid due date
16.	Language	This RFP has been issued in the English language.  Proposals and all associated correspondences shall be submitted in the English language.
17.	Financial Proposal	<p>The Bidder shall provide an all-inclusive cost in the Financial Proposal including but not limited to the following:</p> <ul style="list-style-type: none"> <li>(i) Remunerations to deployed team at the client's location for the purposes of the Services as mentioned in the Terms of Reference including necessary PF, ESI, etc. as applicable.</li> <li>(ii) An all-inclusive lump-sum fee towards media analytics and reporting and Issue Handling and Response Management System. The requirement of backend team for media analytics and development and deployment of Portal and App shall be assessed by the Bidder based on service requirements and their lump sum quote shall deem to include all associated costs to</li> </ul>

S. No	Particulars	Details
		<p>deliver the scope of works.</p> <p>(iii) Cost of travel by appropriate means of transport to Client office location.</p> <p>(iv) Cost of office running cost, including overheads and back-stop support.</p> <p>(v) Any other applicable taxes (excluding G.S.T) and insurances (e.g., travel-related medical, professional liability, motor vehicle, third party, equipment, employer's liability, and workers compensation).</p> <p>(vi) Other costs as envisaged by the Bidder.</p> <p>The financial proposal would not include the following:</p> <p>(i) Cost of travel to any other location apart from Client's Office by appropriate means of transport for clients' work by any of the team members</p> <p>(ii) Cost of Production of Videos, Printing material etc.</p>
18.	Price Adjustment	<p>A price adjustment provision shall apply to the remuneration rates at rate of 10% per year from the date of agreement. The first adjustment to the remuneration rates shall be applicable after 12 months from the date of agreement.</p>

## **B. INSTRUCTIONS TO BIDDERS**

### **2.1 Introduction**

The Ministry of Road Transport & Highways (MoRTH) is an apex organisation under the Central Government, entrusted with the task of formulating and administering, in consultation with other Central Ministries / Departments, State Governments / UT Administrations, organisations and individuals, policies for Road Transport, National Highways and Transport Research with a view to increasing the mobility and efficiency of the road transport system in India.

### **2.2 Overall Objective**

NHIDCL, on behalf of MoRTH, invites proposals from empanelled bidders for appointment of a Media Tracking and Analytics Agency that will advise MoRTH in communications, media related affairs and deliver tasks inline to the scope of works mentioned in this RFP. The agency will also assist the MoRTH in media analytics and putting in place a feedback mechanism system for improved communications of the Ministry. The scope of work to be taken by the agency has been broadly covered in **Section 3**.

### **2.3 Terms and Conditions**

- 2.3.1 Bidding will be conducted through the Competitive Bidding procedures (separate submission of technical and financial bids) as laid down in the General Financial Rules, 2017 and is only for Agencies empanelled under Category A & Category B of NHIDCL's 'EoI for Empanelment of Communication and Creative Agencies dated 15th March 2024'. It is not permissible to transfer this RFP to any other firm.
- 2.3.2 The complete details for the RFP can be downloaded from NHIDCL's website (<https://nhidcl.com>) and Central Procurement Portal (<https://eprocure.gov.in/eprocure/app>). Interested bidders are advised to regularly visit these websites in order to update themselves regarding any change / addendums or additional information related to the RFP.
- 2.3.3 Bids must be uploaded on Central Procurement Portal of Government of India at <https://eprocure.gov.in/eprocure/app> as specified in the Request for Proposal (RFP) below. Bids received after the stipulated date and time will be summarily rejected.

- 2.3.4 NHIDCL will hold a pre-bid meeting with the prospective bidders in a virtual mode through VC at date and time specified in the Bid Data Sheet.

Bidders may seek clarification on this RFP Document as per the schedule provided in the Data Sheet. Any request for clarification must be shared by electronic means (PDF, Word, and Excel File) to the email provided in the Data Sheet. The format for preproposal queries is provided below:

S.No	Clause / Page No	Content of the RFP requiring clarifications	Clarifications Requested

The Authority will endeavour to respond to the queries prior to the Proposal Due Date. Bidders willing to attend the pre-bid should inform client beforehand in writing through email. The maximum no. of participants from the Bidder, who choose to attend the Pre-Bid Meeting, shall not be more than two per Bidder.

During the course of Pre-Proposal Conference, the Bidders will be free to seek clarifications and make suggestions for consideration of the Authority. The Authority shall endeavour to provide clarifications and such further information as it may, in its sole discretion, consider appropriate for facilitating a fair, transparent, and competitive Selection Process.

- 2.3.5 The method of selection is "Single Stage - Two Envelope" Bidding Process based on Quality cum Cost Based Selection (QCBS) methodology.
- 2.3.6 The Earnest Money Deposit (EMD) shall be payable as per the directions mentioned in NHIDCL Office Order number NHIDCL/F&A-25/2019-20/E-182855/516 dated 22.03.2023 regarding Mandatory E-BG, EMD and Tender Fee deposit through Induscollect (URL: <https://nhidcl.com/wp-content/uploads/2023/03/Notice-for-e-PBG-Tender-Fee-and-EMD.pdf>). The EMD shall be submitted on <https://induscollect.indusind.com/pay/index.php>. Bids without EMD will not be considered.
- 2.3.7 All bids will remain valid for period as mentioned in the Bid Data Sheet.

- 2.3.8 The Authority reserves the right to solicit any additional relevant information from Bidders individually and collectively during the course of tendering process.
- 2.3.9 The Authority reserves the right not to accept bid(s) from agencies resorting to unethical practices or on whom investigation / enquiry proceedings have been initiated by Government investigating Agencies / Vigilance Cell.
- 2.3.10 The timeline / schedule of deliverables will be decided as and when the requirement / task activities arise. Bidder should complete the job / activities as and when asked by the Authority.
- 2.3.11 Bidders in joint venture or consortiums are not eligible to apply.
- 2.3.12 All information contained in the RFP document, or provided in subsequent discussions or disclosures, is proprietary and confidential. No information may be shared by the bidder with any other organizations / agencies.
- 2.3.13 The Agency selected will not use its name, logo or any other information / publicity on content created under the scope of work as spelt out in Section-3 of the RFP on media platforms of the Authority.
- 2.3.14 All material, artwork, etc. used in management of media activities will be property of the Authority. The Agency must ensure that content shared online must not violate laws in force.
- 2.3.15 All the real and virtual creations will be the right of the Authority, and Intellectual Property Rights (IPR) will vest with the Authority.
- 2.3.16 The firm will ensure data protection (secrecy) and ensure that no data is leaked to any person not authorized by the Authority.
- 2.3.17 Interested and eligible Bidders may obtain further information from concerned officer as mentioned in Bid Data Sheet.

## **2.4 Bid Schedule and Critical Dates:**

The tentative schedule and critical dates are shown below:

S. No	Event	Date
1.	Date of uploading of RFP	20/05/2025
2.	Pre-Bid Meeting (Virtual)	26/05/2025 (1500 Hrs)



S. No	Event	Date
3.	Date for publication of response to the queries raised during pre-bid meeting	29/05/2025
4.	Last date of submission of Bids (Technical & Financial)	05/06/2025 (1500 Hrs)
5.	Date of Opening of Technical Bids	06/06/2025 (1530 Hrs)
6.	Date of Opening of Financial Bids	By Intimation
7.	Declaration of Successful Bidder	By Intimation

**Note:** The Authority reserves the right to amend the document for RFP, tentative schedule and critical dates. It is the sole responsibility of prospective bidders to go through NHIDCL's (<https://nhidcl.com>) website and CPPP portal from time to time for any updated information.

## 2.5 Commercial Conditions

Apart from the above, each bidder is required to fulfil the following terms and conditions:

### a) Earnest Money & Tender Fee

Each bidder is required to submit EMD as per the directions mentioned in NHIDCL Office Order number NHIDCL/F&A-25/2019-20/E-182855/516 dated 22.03.2023 regarding Mandatory E-BG, EMD and Tender Fee deposit through Induscollect. The EMD shall be submitted on <https://induscollect.indusind.com/pay/index.php>.

- (i) Bids not accompanied with EMD shall summarily be rejected.
- (ii) No bank guarantee will be accepted in lieu of the Earnest Money Deposit.
- (iii) The EMD of the unsuccessful bidders would be returned after award of the contract. No interest shall be payable by the Authority for the sum deposited as EMD.
- (iv) EMD is not required to be submitted by MSMEs as per Procurement Policy issued by Department of MSME as per Rule 170 of GFR-2017, for which

they shall submit a valid certificate issued by the appropriate Authority in this regard.

- (v) **Tender Document Fee:** The cost of the tender document (non-refundable) is mentioned in the Data Sheet. The tender document fee shall be payable as per the directions mentioned in NHIDCL Office Order number NHIDCL/F&A-25/2019-20/E-182855/516 dated 22.03.2023 regarding Mandatory E-BG, EMD (<https://nhidcl.com/wp-content/uploads/2023/03/Notice-for-e-PBG-Tender-Fee-and-EMD.pdf>) and Tender Fee deposit through Induscollect (<https://induscollect.indusind.com/pay/index.php>).
- (vi) The bids of the bidders who fail to submit the tender document fee on or before the specified date and time shall be summarily rejected.

**b) Performance Bank Guarantee**

- (i) The successful Bidder shall at his own expense deposit with NHIDCL, within twenty-one (21) working days from the date of issuance of Letter of Award (LoA), an unconditional and irrevocable Performance Bank Guarantee (PBG) from any scheduled commercial bank to NHIDCL, payable on demand, for the due performance and fulfilment of the contract by the bidder.
- (ii) This Performance Bank Guarantee will be for an amount equivalent as mentioned in the Bid Data Sheet. PBG as per the directions mentioned in NHIDCL Office Order number NHIDCL/F&A-25/2019-20/E-182855/516 dated 22.03.2023 regarding Mandatory E-BG, EMD and Tender Fee deposit through Induscollect, and shall be invoked by NHIDCL in the event the Bidder:
  - a. Fails to perform the responsibilities and obligations as set out in the RFP to the complete satisfaction of the Authority
  - b. Misrepresentations of facts/information submitted to the Authority.
- (iii) The BG shall be submitted on <https://nesl.co.in/e-bg/>.
- (iv) The performance bank guarantee shall be valid for 60 days post satisfactory completion of the overall engagement / work as stipulated in RFP. In the event of any amendments to Agreement, within 15 days of

receipt of such amendment furnish the amendment to the Performance Guarantee as required.

- (v) The performance bank guarantee may be discharged / returned by the Authority upon being satisfied that there has been due performance of the obligations of the bidder under the contract. However, no interest shall be payable on the performance bank guarantee.
- (vi) In the event of the Bidder being unable to service the contract for whatever reason, the Authority would invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of the Authority under the contract in the matter, the proceeds of the PBG shall be payable to the Authority as compensation for any loss resulting from the bidder's failure to perform / comply its obligations under the contract. The Authority shall notify the bidder in writing of the exercise of its right to receive such compensation within 40 days, indicating the contractual obligation(s) for which the bidder is in default.
- (vii) The Authority shall also be entitled to make recoveries from the bidder's bills, performance bank guarantee, or from any other amount due to him, an equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction, or misstatement.

In case the project is delayed beyond the project schedule as mentioned in this RFP, the performance bank guarantee shall be accordingly extended by the Bidder.

**c) Failure to agree with the Terms & Conditions of the RFP**

Without prejudice to above, failure of the successful bidder to agree with the Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event the Authority may award the contract to the next best value bidder or call for new proposals. In such a case, the Authority shall forfeit the EMD of successful bidder.

**d) Period of Contract**

The period of contract shall be as mentioned in the Bid Data Sheet. The contract shall come into effect on the date of signing of the contract or work order (whichever is earlier) hereinafter referred to as the 'Effective Date'.

**e) Prices**

- (i) All prices must be quoted on unit rate basis in INR along with all applicable charges i.e., professional fee and applicable taxes, duties, etc. (if any), but excluding G.S.T.
- (ii) The agency has to ensure that the prices / rates quoted are all inclusive including the manpower support and continuous support during the entire contract period, as mentioned in the Bid Data Sheet.

**f) Amendment of Tender Document**

At any time prior to the deadline (or as extended by the Authority) for submission of bids, the Authority for any reason, whether at its own initiative or in response to clarifications requested by prospective bidder may modify the RFP document by issuing amendment(s). All bidders will be notified of such amendment(s) by publishing on the website, and these will be binding on all the bidders. The Authority, at its discretion, may extend the deadline for the submission of proposals.

The Authority may change the scope after the submission of technical bids by the Bidders. In this case, the Authority will release a corrigendum / clarification and ask the Bidders to resubmit their financial bids only.

- g) Conflict Of Interest:** The Agency is required to provide professional, objective, and impartial advice and at all times hold the Authority's interest paramount, strictly avoid conflicts with other assignment / jobs or their own corporate interest and act without any consideration for future work.

Without limitation on the generality of the foregoing, Agencies, and any of their affiliates, shall be considered to have a conflict of interest and shall not be recruited, under any of the circumstances set forth.

- h) Conflicting Activities:** An Agency or any of its affiliates, selected to provide consulting assignment / job for this project shall be disqualified from subsequent downstream supply of goods or works or services resulting from or directly related to this project.

- i) Conflicting Assignment/job:** An Agency (including its affiliates) shall not be hired for any assignment/job that, by nature, may conflict with another assignment / job of the Agency to be executed for the same or for another Employer.

- j) **Conflicting Relationships:** An Agency that has a business or family relationship with a member of the Authority's staff who is directly or indirectly involved in any part of the project shall not be awarded the Contract, unless the conflict stemming from this relationship has been resolved in a manner acceptable to the Authority throughout the selection process and the execution of the Contract.

Agencies have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of the Authority, or that may reasonably be perceived as having this effect. Any such disclosure shall be made as per the forms of technical proposal provided herewith.

If the Agency fails to disclose said situations and if the Authority comes to know about any such situation at any time, it may lead to the disqualification of the Agency during bidding process or the termination of its contract during execution of the assignment.

## **2.6 Penalty Clause**

- (i) The detailed contract / work order will be signed with successful bidder. Any breach in contract / work order will lead to penalty and later termination of the contract. All the documents/ code / application etc. prepared and developed by the bidder will be the property of the Authority. All designs, reports, other documents and software submitted by the bidder pursuant to this work order shall become and remain the property of the Authority and the bidder shall, not later than upon termination or expiration of this work order, deliver all such documents and software to the Authority, together with a detailed inventory thereof.
- (ii) If at any given point of time it is found that the bidder has made a statement which is factually incorrect or if the bidder doesn't fulfil any of the contractual obligations, the Authority may take a decision to cancel the contract with immediate effect. Further, performance bank guarantee of the agency may also be invoked if the performance of the agency is not satisfactory.
- (iii) In case of late services / no services on a specific activity, in which the Agency fails to deliver the services thereof within the period fixed for such delivery in the schedule the Authority may impose a penalty of 1% of contract amount per week, subjected to overall ceiling amount of 5% of the contract value. The

timeline/schedule of deliverables will be reasonable and will be decided as and when the requirement arises. In case of the penalty amount exceeding beyond 5% of the total contract value, the Authority shall take necessary action at its own discretion.

## **2.7 Bid Submission Process**

The bidders are required to attach soft copies of their bids electronically on the Central Public Procurement Portal (CPPP). The instructions given below are meant to assist the bidders in registering on the CPPP, prepare their bids in accordance with the requirements and submitting their bids online on the CPPP. The bids are to be submitted in English only. Bidder should take into account any corrigendum published on the tender document before submitting their bids. Bidders are advised to go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Any deviations from these may lead to rejection of the bid.

### **2.7.1 Documents comprising the bid:**

**As per Annexure of Technical Bid Format.**

## **2.8 Signing of Bid**

The original and all documents of the Bid shall be e-signed by the Bidder's authorized signatory. A power of attorney for authorized signatory shall be attached (as per format included in the RFP) in the technical proposal along with Board Resolution / LLP agreement of the firm, as applicable.

## **2.9 Method of Evaluation and Awards of Contract**

Bidders are requested to submit all requisite documents as per Tender Document along with their bids, failing to which the bids are liable for rejection.

### **2.9.1 Evaluation Process**

- i) The Authority will constitute an Evaluation Committee to evaluate the responses of the bidders.
- ii) The Evaluation Committee constituted by the Authority shall evaluate the responses to the RFP and all supporting documents / documentary evidence. Inability to submit requisite supporting documents / documentary evidence, may lead to rejection.

- iii) The decision of the Evaluation Committee in the evaluation of responses to the RFP shall be final. No correspondence will be entertained outside the process of evaluation with the Committee.
- iv) The Evaluation Committee may ask for meetings with the Bidders to seek clarifications on their proposals
- v) The Evaluation Committee reserves the right to reject any or all proposals on the basis of any deviations.
- vi) Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP.

### **2.9.2 Tender Validity**

The offer submitted by the Bidders should be valid for minimum period as mentioned in the Bid Data Sheet.

### **2.9.3 Tender Evaluation**

Initial Bid scrutiny will be held, and incomplete details as given below will be treated as non-responsive. If proposals.

- a. Are not submitted as specified in the RFP document
- b. Received without the Letter of Authorization (Power of Attorney)
- c. Are found with suppression of details
- d. Submitted with incomplete information, subjective, conditional offers and partial offers
- e. Have non-compliance of any of the clauses stipulated in the RFP
- f. With lesser validity period
- g. All responsive Bids will be considered for further processing as mentioned below.
- h. The Authority will prepare a list of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by the Evaluation Committee according to the Evaluation process defined in this RFP document. The decision of the said Committee will be final in this regard.
- i. The selected agency shall deploy the same resources as proposed in the technical bid.

## 2.9.4 Evaluation Process

The steps for evaluation are as follows: -

### **Stage 1: Technical Evaluation**

- a. The Authority will review the technical bids to determine whether the technical bids are as per the requirements laid down. Bids that are not in accordance with the requirements are liable to be disqualified by the Authority.
- b. The bidders' offerings proposed in the bid document will be evaluated as per the requirements specified in the RFP and technical evaluation framework.
- c. Each Technical Proposal will be assigned marks based on the technical evaluation framework. The minimum marks for technical proposal qualification are 70. The bidders who get technical proposal marks of 70 and more will qualify for the financial evaluation stage. Failing to secure minimum score shall lead to rejection of the Bid.
- d. For deployed manpower experience criteria, bidders should provide detailed CV of the proposed resources in specified format and supporting documents for the qualification and work experience inline to the requirements stipulated.

### **Technical Evaluation Framework**

The Bidder's technical solution proposed in the Technical Evaluation bid document will be evaluated as per the evaluation criteria mentioned in the following table.

S. No.	Evaluation Criteria	Scoring Pattern		Maximum Marks	Required Documents
		Particulars	Marks		
A. Firm Evaluation (60 Marks)					
A.1.	The bidder should have a minimum annual average turnover of Rs. 3.00 Crores and the same should be certified by a Chartered Accountant during last 3 (three) financial years ending FY 23-24	> 3 to <= 6 Crores	4	20	Audited copy of financial statements balance sheet and P & L accounts for last three years
		> 6 to <= 9 Crores	8		
		> 9 to <= 12 Crores	12		
		> 12 to <= 15 Crores	16		



		> 15 Crores	20		(2021-22, 2022-23, 2023-24) have to be provided as supporting document along-with original certificate from Chartered Accountant
A.2.	Experience (No of projects) of deploying all Medium, all language news Aggregation, Analysis and Reporting on a single platform for Central / State Government Department / PSU / top Private Sector organisations with minimum work order of Rs. 20 lacs.  A long term single project's tenure is taken as a separate project after each 2-year interval.	> 2 Projects	4	<b>20</b>	Details of Projects as per Format provided along with Work order / self certified completion certificate / certificate of continuing project from Client
		> 4 Projects	8		
		> 6 projects	12		
		> 8 projects	16		
		>10 projects	20		
A.3.	Communications / Social Media / Media Analytics / Events related experience of Bidder with Government / State Department / PSU / top Private Sector Organisations with minimum work order value of Rs 40 Lacs	> 2 Projects	4	<b>20</b>	Details of Projects as per Format provided along with Work order / self certified
		> 4 Projects	8		
		> 6 projects	12		
		> 8	16		

	for each project.  A long-term single project's tenure is taken as a separate project after each 2-year interval.	projects  >10 projects	20		completion certificate / certificate of continuing project from Client
				<b>60</b>	
<b>B. Evaluation of Presentation on News Analytics capabilities and Idea for Dashboard / Application (30 Marks)</b>					
B.1	<b>Strategy Presentation</b> To showcase Agency's understanding of the domain and Ministry, and the proposed way forward		10	<b>30</b>	Copy of Presentation with brief notes
B.2	<b>Media Listening, Analytics and Archives Presentation</b> To showcase how media intelligence and analysis helps implement citizen friendly measures better and faster  1) Insights from all mediums and languages: Print, Web, Social Media and TV news 2) Topic wise analysis of media coverage 3) Media impact measurement for each medium 4) News aggregation and Archive capabilities		10		
B.3	<b>Proof of Concept and Implementation Plan for Dashboard / Mobile Application</b> To showcase the design and plan of Dashboard and Mobile Application 1) Proof of Concept for Dashboard and App 2) Visual representation of the Dashboard and App 3) Detailed Implementation Plan 4) Technology Integration during service		10		

	delivery			
<b>C. Evaluation of Personnel (10 Marks)</b>				
C.1.	Team Leader	10	<b>10</b>	Detailed CV as per prescribed format along with supporting evidences.
	<b>TOTAL MARKS (A+B+C)</b>		<b>100</b>	

The evaluation of each Personnel shall be based on the following criteria:

- a. Experience relevant to Scope of Works under this RFP: **60%**
- b. Suitability with respect to minimum criteria defined in this RFP: **40%**

The technical score is assigned out of the maximum 100 (hundred) marks, to each of the responsive bids, as per the aforementioned technical evaluation framework.

### ***Stage 2: Financial Evaluation***

- a. All the technically qualified bidders will be notified to participate in Financial Bid opening process.
- b. The financial bids for the technically qualified bidders will then be opened on the notified date and time in the presence of representatives of qualified bidders and reviewed to determine whether the financial bids are in accordance with the RFP requirements. Bids that are not substantially responsive are liable to be disqualified by the Authority.
- c. The bid price will include all taxes and levies and shall be in Indian Rupees and mentioned separately.
- d. Any conditional bid would be rejected.

The Financial Proposals are also given cost-score based on relative ranking of prices, with 100 (hundred) marks for the lowest and pro-rated lower marks for higher priced offers.

The normalized financial score of the technically qualified bidders will be calculated, while considering the financial quote given by each of the Bidders in the Financial Bid as follows:

Normalized Financial Score of a Bidder = {Lowest Financial Quote of Bidder /

Financial Quote of Bidder under consideration} X 100 (adjusted to 2 decimals)

### **Stage 3: Final score calculation through QCBS**

The final score will be calculated through Quality and Cost selection method based with the following weightage:

Technical: **80%**

Financial: **20%**

**Final Score = (0.80\*Normalized Technical Score) + (0.20\* Normalized Financial Score)**

- a. The bidder with the highest Final score shall be treated as the Successful bidder.
- b. In the event the Final scores are 'tied', the bidder securing the highest technical score will be adjudicated as the Best Value Bidder for award of the Project.

#### **2.9.5 Negotiations**

Normally there should be no post tender negotiations, it would be only on exceptional circumstances, if considered necessary and shall be held only with the Agency as per extant rules that shall be placed as H-1 bidder after combined evaluation of the Technical and Financial bids, as indicated above. This will be subject to Government rules and procedure in the matter. Under no circumstance, the financial negotiation shall result into an increase in the price originally quoted by the Agency.

#### **2.9.6 General Conditions**

- (i) Bids once submitted cannot be amended.
- (ii) Any Bid which does not quote for all items will be determined to be non-responsive and may be rejected.
- (iii) The Agency shall not assign or sublet the contract or any substantial part thereof to any other agency, without written consent of the Authority.
- (iv) Technical bids and financial bids will be opened, in the presence of Bidders representatives (one for each bidder), who wish to be present.
- (v) The bidders shall not include/indicate any financial cost direct/indirect in the proposed technical bid. Proposals indicating financial cost in technical bids shall be rejected at the technical stage only.

#### **2.10 Arbitration**

- (i) If any dispute, difference, question or disagreement shall at any time, hereafter arise, between the parties hereto or the respective representatives or assignees in connection with or arising out of the contract, the Authority would appoint a sole arbitrator, which shall be accepted by the Agency. The decision of the arbitrator would be final and binding on both the parties.
- (ii) It is also a term of the contract that contractor shall not stop the work under this contract and work shall continue as expected to continue whether the arbitration proceedings have commenced or not.

- (iii) The Venue of the arbitration shall be at New Delhi. Subject to as aforesaid, the provision of the Indian Arbitration Act, 1996 and any statutory modifications or re-enactments thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.
- (iv) The detailed proceedings of Arbitration to be referred from Clause 3.9 of this RFP.

#### **2.11 Labour Laws and Safety Measures**

Agency gives a binding representation that any legal / semi legal prosecution / penalty befalling any activity undertaken to fulfil this contract shall be the sole responsibility of the Agency, and the Authority will not be liable to any direct / indirect prosecution / penalty because it receives services.

#### **2.12 Applicable Law and Jurisdiction**

This contract/work order arising out of this bidding process, including all matters connected therewith with this contract/work order shall be governed by the Indian laws, both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Delhi Court, if required.

#### **2.13 Indemnification**

- (i) Agency shall always indemnify and keep indemnified Authority against all claims/ damages etc. for any infringement of any Intellectual Property Rights (IPR) while providing its services under this work order.
- (ii) All claims regarding indemnity shall survive the termination or expiry of the work order.

#### **2.14 Force Majeure**

- (i) For the Purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of either party.
- (ii) In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under the contract, if any concluded, the relative obligation of the part affected by such force majeure lasts. The terms "Force Majeure" as implied herein shall mean acts of God, War, Civil riots, fire directly affecting the performance of the contract, floods and Acts and Regulations of respective Government of the two parties, namely the Agency. Both upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall within seventy-two hours of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim. If deliveries are suspended by force majeure conditions lasting for more than 2 (two) months, the Organization shall have the option of cancelling this contract in whole or part at its discretion without any liability on its part.
- (iii) Force Majeure shall not include insufficiency of funds or inability to make any payment required hereunder.

## **2.15 Failure and Termination Clause**

Time and date of delivery and period of execution shall be essence of the contract. If the Agency fails to deliver the services thereof within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such periods, the Authority may without prejudice to any other right or remedy available to him to recover damages for breach of the contract: -

- (i) Recover from the Agency as liquidated damages which will be charged by way of penalty, as specified in the RFP.
- (ii) Cancel the contract or a portion thereof by serving prior notice to the Agency.
- (iii) The Authority may take a decision to cancel the contract with immediate effect and / or debar / blacklist the bidder from bidding prospectively for a period of 3 years or as decided by the Authority and shall take any other action as deemed necessary.

## **2.16 Agency Code of Conduct and Business Ethics**

The Authority is committed to its “values & beliefs” and business practices to ensure that Agency, who provides services, will also comply with these principles.

### **2.16.1 Bribery and Corruption:**

Agencies are strictly prohibited from directly or indirectly (through intermediates or sub-contractors) offering any bribe or undue gratification in any form to any person or entity and / or indulging in any corrupt practice in order to obtain or retain a business or contract.

Agencies shall maintain high degree of integrity during the course of its dealings with business/contractual relationship with the Authority. If it is discovered at any stage that any business/ contract was secured by playing fraud or misrepresentation or suspension of material facts, such contract shall be voidable at the sole option of the competent Authority of the Authority. For avoidance of doubts, no rights shall accrue to the Agency in relation to such business/contract and the Authority or any entity thereof shall not have or incur any obligation in respect thereof. The Agency shall indemnify in respect of any loss or damage suffered by the Authority on account of such fraud, misrepresentation, or suspension of material facts. The agency will be solely responsible for the omission and commission of the employees deployed by them.

The Bidders shall provide an Integrity & Ethics Undertaking as per Annexure III of this RFP.

## **2.17 Exit Management**

### **a) Purpose:**

- i. This Schedule sets out the provisions, which will apply on expiry or termination of the Agreement / Work order, the Project Implementation and Performance Assessment.
- ii. In the case of termination of the Project Implementation, the Parties shall agree at that time whether, and if so during what period, the provisions of this Clause

shall apply.

- iii. The Parties shall ensure that their respective associated entities carry out their respective obligations set out in this Exit Management Clause.

**b) Transfer of assets:**

- i. NHIDCL shall be entitled to serve notice in writing to the Agency at any time during the exit management period as detailed herein above requiring the Agency to provide Authority with a complete and up to date list of the assets within 30 days of such notice.
- ii. The Authority shall then be entitled to serve notice in writing to the agency at any time prior to the date that is 30 days prior to the end of the exit management period requiring the agency to transfer to NHIDCL as determined as of the date of such notice in accordance with the provisions of relevant laws.
- iii. In case of Agreement being terminated by Authority, the Authority reserves the right to ask the agency to continue running the project operations for a period of 6 months after termination orders are issued.
- iv. Upon service of a notice under this Article the following provisions shall apply. In the event, if the Assets to be transferred any institutions by the agency, the agency shall ensure that all such liens and liabilities have been cleared beyond doubt, prior to such transfer. All documents regarding the discharge of such lien and liabilities shall be furnished to the Authority.
- v. All risk in and title to the Assets to be transferred/ to be purchased the NHIDCL pursuant to this Article shall be transferred to Authority, on the last day of the exit management period.
- vi. Payment to the outgoing agency shall be made to the tune of last set of completed services/deliverables, subject to performance requirements.
- vii. The outgoing agency will pass on to the Authority and/or to the Replacement agency, the subsisting rights in any licensed products on terms not less favourable to the Authority, Replacement Agency, than that enjoyed by the outgoing agency.

**2.18. Sub-contracting**

No sub-contracting of the assignment, in part or whole, shall be permitted. The selected agency will not sub- contract or transfer the contract to any other agency.

**2.19. Office of the Agency**

The Agency should have a functional office in India.

## **SECTION 3: TERMS OF REFERENCE (TOR)**

### **3.1. Background**

The Ministry of Road Transport & Highways (MoRTH) is an apex organisation under the Central Government, entrusted with the task of formulating and administering, in consultation with other Central Ministries / Departments, State Governments / UT Administrations, organisations and individuals, policies for Road Transport, National Highways and Transport Research with a view to increasing the mobility and efficiency of the road transport system in India.

The National Highways & Infrastructure Development Corporation Limited (NHIDCL) is a fully owned company of the Ministry of Road Transport & Highways (MoRTH). The company promotes, establishes, designs, builds, operates, maintains and upgrades National Highways and Strategic Roads including roads in parts of India that shares international boundaries with neighbouring countries. NHIDCL also undertakes development and operations of other infrastructure projects in Himalayan region and UT of Andaman & Nicobar along with anchoring several initiatives under Ministry of Road Transport & Highways (MoRTH).

### **3.2. Objective of the Assignment**

MoRTH intends to hire a Media Analytics Agency to track and analyse coverage across print media, digital media and social media platforms, which would also include systematic archiving and Grievance Handling services. For this purpose, it has assigned NHIDCL to undertake the bidding process for selecting the Media Analytics Agency.

### **3.3. Scope of Work**

The scope of works covered under this RFP is elaborated as below:

#### **All Media Aggregation, Analysis, Issue Handling, Response Management & Archiving**

##### **1) Web Based Portal for Media Aggregation, Analytics, Issue Handling, and Response Management**

A cloud based online media monitoring and analytics platform along with mobile app need to be deployed by the Agency. This platform can be a proprietary software of the Agency or can be licensed from a third party and necessary customization can be done. There must be a dashboard of the platform with user access management which should show media coverages from various sources tagged to various topics, source details, analysis etc.

Following are **indicative, minimum** functionalities of the solution:



## **i. Data Collection**

- a. The system should be able to ingest data, structured and unstructured, from digital and social media platforms (e.g., Twitter, Facebook, blogs, and region-specific networks) in real time as well as through tools such as scheduling crawlers. Unstructured data should be transformed into a predefined structured format to facilitate machine analysis.
- b. The system should access information in multiple languages such as English, Hindi, and other regional languages, including the appropriate character encoding and language detection mechanisms.
- c. The system should extract all relevant metadata such as geolocation, classification (text, image, video, link), likes, comments, shares, retweets, etc. for deeper analysis.
- d. The system should allow for configuring additional data sources with minimum overhead.
- e. The system should be able to clean the data upon ingestion to normalize text, remove duplicates, filter out spam, discard irrelevant content, etc.
- f. The system should have the ability to maintain historical data with efficient indexing functionalities. The system should also facilitate intelligent, configurable archiving to optimize data retrieval and storage infrastructure.

## **ii. Sentiment Analysis**

- a. The system should analyze the tone of data to classify into sentiment categories such as positive, negative, and neutral across multiple contexts related to road transport, public safety, traffic congestion, etc. by leveraging advanced technologies such as natural language processing (NLP) and machine learning. The system should also enable configurable sentiment thresholds and sentiment categories for granular insights.
- b. The system should be able to use anomaly detection algorithms to flag spikes in volume and/or tone of data and correlate for additional insights with associated metadata such as source, geolocation, etc.
- d. The system should be able to generate artificial intelligence based summary of the sentiment analysis to aid first level analysis by the user. The system should also be able to suggest responses for posts, tweets, mentions, etc.
- e. The system should be able to update the sentiment analysis model and improve the accuracy

based on manual input, official response to a post, and other digital sources. To improve the performance of the model, machine learning models may also be leveraged to automate and expedite the process.

### **iii. Issue Handling and Response Management System**

- a. The system should be able to address various media-related issues expeditiously.
- b. The system should leverage GIS that aggregates urgent issues across languages and mediums.
- c. All regional offices of all constituents of MoRTH should be mapped, the issues which require immediate response should be collected from all sources and logged into this portal.
- d. The issues should be geo tagged and Geographical (RO wise) segregation of the issues should be done by generating a unique ID for each of the issue.
- e. All these issues raised should be allocated to the concerned officials for resolution.
- f. The system should enable analysis of response from the officials and coordination with the MoRTH and related organizations.
- g. The system should enable tracking of issue redressal and closure after suitable action.

### **iv. Security**

- a. The system should be compliant with Indian Government regulations and best practices such as CERT-In cybersecurity guidelines, Digital Personal Data Protection Act, and Guidelines for Indian Government Websites.
- b. The system should provide transaction-level security based on the user's authorized access profile. The system should be able to provide secure and auditable privileged user access.
- c. The system should have configurable role-based access control that limits access based on roles, departments, and locations. The system should be able to protect data by encrypting it while in transit or at rest.
- d. The system should have an incident response plan in place to address security breaches or other incidents that could compromise the organization's data. This plan should include procedures for identifying and containing incidents, as well as for notifying affected employees and authorities as necessary.

e. The system should have a record of all actions taken by authorized users, including audit trails of user activity, logging access attempts, and providing reports on compliance status.

#### **v. Non-functional Requirements**

a. The system should be a cloud-based solution, hosted on MeitY empaneled cloud service providers and compliant with all Indian Government guidelines and best practices.

b. The system should be developed based on open source technologies with minimum use of proprietary tools.

c. The system should have integration functionalities with functioning systems of MoRTH for interoperability. The system should have user-friendly and uncluttered UI/UX for all frontend/user interfacing screens.

d. The system should be designed to have satisfactory performance even if connected on low-bandwidth. The system should be designed in manner that operational data is not lost in case of any failure.

e. The solution should maintain a database of frequently asked questions (FAQ). The system should also support an integrated chatbot for answering the user with any queries in real time.

#### **2) Media Tracking and Aggregation**

(i) Track and analyze media coverages (publications, web media, social media & satellite news TV) of the organization, its projects, personals & initiatives across various platforms. Monitoring across mediums should be done 24 hours of any relevant content being published across mediums and languages

(ii) Track print media publications and editions (at least 350) across all major regions in India in multiple languages that can give the Ministry a nationwide understanding of the media coverage in all official languages and any other languages suggested by NHIDCL/ MoRTH and mutually agreed to.

(iii) The aggregation shall also include prominent international publications (Digital) (at least 20) such as WSJ, NYT, Bloomberg, Economist, FT, Nikkei Asia, Fortune etc. The list of sources shall be agreed with the Client by the Agency

(iv) Monitor News TV channels (at least 50) across Business / Hindi / English / Regionals genres. Languages to be scanned and analyzed are English, Hindi, Malayalam, Kannada, Telugu, Tamil,

Marathi, Gujarati, Bangla, Odia, Assamese Urdu, Punjabi; and any other languages suggested by NHIDCL/ MoRTH and mutually agreed to.

(v) Monitor relevant Social Media Platforms with unlimited keywords, across territories that impact Ministry's areas of concern and submit weekly report

(vi) Track Web media such as General/Industry sites/Blogs/ journals/Forums /Think Tanks which are relevant to the Ministry and submit weekly report

(vii) Monitoring across mediums should be done within 4 hours of any relevant content being published across mediums and languages.

(viii) All monitoring, analysis and archiving of relevant data should be accessible on the dashboard and a Mobile App

### **3) Analysis and Reporting**

(i) Analyze each Highway / Corridor under the Ministry, and do 'spokesperson analysis' across all mediums and languages daily, including geographic analysis, thematic analysis (on specific issues/ theme, ex. tolling, road safety, black spots, environment, traffic congestion, etc.), campaign analysis, etc.

(ii) Scan all relevant media sources regularly, create gist of key highlights and coordinate with authorities to enable effective responses to citizens.

(iii) Prepare and submit report on trends from messages by keyword/theme/region/officials/citizens, on inputs shared by MoRTH, NHAI, NHIDCL and related organizations. The reports should be generated in multiple formats such as PDF, Excel, CSV, etc. with configurable durations and parameters.

(iv) Share daily reports of positive, negative and neutral coverages across all mediums and sharing with respective teams as suggested by Authority.

(v) Track the trends of reachability of social media engagements of the organisation and realign strategies for greater engagements. The agency shall submit monthly "Effectiveness Analysis" reports to Authority highlighting the performance across various platforms.

(vi) Identify recurring coverages (positive, negative or neutral) of the organisation and submit reports / briefs on each to the Authority.

(vii) Enable customizable trigger-based notifications through multiple channel such as SMS,

email, or push notifications.

(viii) Create graphs, visualizations, dashboards, etc. as per user requirements at specific levels in functional hierarchy of the organization.

(ix) Allow user of the web or mobile application to view the scanned image of print, video segment of TV and relevant texts on Social Media Platforms

#### 4) Archiving

(i) Maintain a limitless archive of all mediums which must be accessible 24/7/365 on a secure dashboard; the archive must be word Searchable / Theme searchable

(ii) The archive must have data across mediums of each day, month and year, across mediums, states and media vehicles. The data must be meta tagged and analysed with suggested readings.

(iii) The archive should also include archives of data/news items received from the previous Media Agency.

*Note: The above points and scope are tentative and may vary as per requirement.*

#### 3.4. Deliverables

Section	S.No.	Scope	Deliverables	Timelines / Frequency
<b>All Media Aggregation, Analysis, Issue Handling, Response Management &amp; Archiving</b>	1	Web Based Portal for Media Aggregation, Analytics, Issue Handling, and Response Management	Deployment of Web Based Platform and Mobile App	Within 60 Days from Signing of Contract
	2	Emergency response of Issues across languages and mediums	Logging into the portal, geotagging and tracking of the resolution	Within 24 hours
	3	Media Tracking and Aggregation		Within 4 hours of any relevant content being

Section	S.No.	Scope	Deliverables	Timelines / Frequency
				published across mediums and languages
	4	Analysis and Reporting	Print and Electronic Media Report	Daily
			Social and Digital Media Report	Daily
	5	Archiving		Daily

**Note:** The Client reserves the right to alter / modify / add number and type of deliverables during the course of engagement.

### 3.5. Teaming Arrangements:

A dedicated team shall be deployed by the Agency at the MoRTH, at Transport Bhawan in New Delhi. The team shall consist of key personnel as listed below, to be stationed at MoRTH throughout the duration of engagement. The minimum qualifications & experience of the team shall be as follows:

S. No.	Position & Schedule	Minimum Qualifications & Experience
1	Team Leader (Full Time)	<p>i. Graduate in Journalism / Mass Communication / Communication / Media Studies / Public Relations/ Fine Arts / or equivalent from a recognized university.</p> <p>ii. Must have at least 12 years of relevant experience with deep understanding of corporate communications and media analytics, preferably with large scale public / private / not-for profit organizations.</p> <p>iii. Preferably have at least 3 years of relevant experience of working with Government</p>

S. No.	Position & Schedule	Minimum Qualifications & Experience
		<p>iv. Must have demonstrated experience in areas of analysis of data related to communications and media management.</p> <p>v. Should have excellent working knowledge of MS Office / Excel, Social Media tools / applications and have demonstrated ability to collaborate in a multi-stakeholder ecosystem.</p>
2	Media Analytics Manager (Full Time)	<p>i. A Graduate in Communications / Mass Communications / Media Arts / Visual Communications / or equivalent from a recognized university.</p> <p>ii. Must have at least 8 years of relevant experience in media analytics or similar domain.</p> <p>iii. Preferably have at least 3 years of relevant experience of working with Government</p> <p>iv. Must have proficiency in Hindi &amp; English languages. Proficiency in other languages in India shall be preferred.</p>

Any additional manpower required for delivering the scope of work as per the terms and conditions of this RFP, the agency shall keep the manpower at its office and quote lumpsum fees which would include the manpower cost for providing these services.

**Notes:**

1. The mobilization and demobilization of any of the personnel shall be done only after the prior written approval of the Client.
2. The scope of work of all the experts also includes "Any other work as directed by the Client in the interest of the Project"
3. The team as defined above needs to provide 24\*7 support and shall act as a dedicated team to be assigned to MoRTH. No home input will be allowed for any personnel.
4. The Client may increase or decrease the quantity of the experts in the interest of the Project
5. The reimbursable invoices shall be supported with valid supporting documents

6. The **Team Leader** shall report to the Officer in-charge of Media Division MoRTH or as directed by the Authority
7. In case a change of personnel is unavoidable because of resignation, illness, accident, inadequate performance, or personality conflict, the following conditions shall be considered:
  - i. Any replacement should be as well qualified or better qualified than the person being replaced;
  - ii. The remuneration should not be more than that was agreed upon for the person being replaced;
  - iii. The Agency/ service provider should bear all costs arising out of or incidental to the replacement (such as airfares for the substitute expert).
  - iv. Substitution of key personnel may be allowed in compelling or unavoidable situations only and the substitute shall be of equivalent or higher credentials. Such substitution may be carried out only in consultation of the Ministry, and after due interview process of the designated officials of the Ministry, of the replacement.
  - v. If there is delay in providing substitution by the successful bidder, payment towards such key personnel shall be deducted for the duration of absence along with additional penalty to the firm of 10% of the amount that would have been payable otherwise, for the key personnel, for the said duration.

### **3.6 Payment Terms:**

The Team proposed above shall be responsible for the Scope of Work as listed at Section 3.3 All Media Aggregation, Analysis, Issue Handling, Response Management & Archiving. For the work to be undertaken by this dedicated team deployed, a monthly fee shall be paid to the Agency as per the Cost put up under Financial Form and as subsequently agreed with Authority upon negotiations.

This monthly fee shall include the cost of deploying the software and mobile applications, tracking, archiving, analysing the new items from various source detailed out in the scope of work (print, electronic, social and digital media) and submitting the required deliverable.

A monthly invoice shall be raised by the Agency along with dossier of all deliverables submitted to Client in the reporting month.



**Payments for Travel:** As and when required, the Authority and/or Client may require any of the resources of the deployed team to travel within India for work. Arrangements for such travel including boarding and lodging etc. shall be made by Authority and/or Client, according to its policy for various levels of resources.

## **Notes**

1. The reimbursable invoices, if any, shall be supported with valid supporting documents.
2. Any rates specified for Experts not yet appointed shall be provisional and shall be subject to revision, with the written approval of the Client, once the applicable remuneration rates and allowances are known.
3. The Bidder's quoted price is deemed to have included all charges/expenses for the successful implementation of the assignment which are important but not included in the ToR.
4. The taxes in the invoices against the invoices of the reimbursable should not include "Double Taxation". The taxes to be reimbursed should be supported with valid supporting documents.
5. The bidder shall submit the travel plan for approval by Media Division, MoRTH, in case any travel is required for delivering the services related to the scope of works as mentioned in the RFP. The selected Bidder shall obtain the prior approval from the said Authority before undertaking such travels and expenses towards travel & accommodation shall be borne by the Bidder that shall be subsequently reimbursed by Authority upon submission of invoice along with original supporting documents such as but not limited to tickets, bills, etc., as per the following entitlement for all categories of deployed resources: -
  - i. For Road Travel: Upto Rs 10 per KM only
  - ii. For Train Travel: AC-2nd Class Only
  - iii. For Air Travel: Economy Class
  - iv. For Lodging: Upto Rs 3750 Only per night
  - v. For Food: Upto Rs 1000 per day

### **3.7. Other Terms of Service**

- A. Performance Review: The Agency will submit a suggested process of Performance Review on monthly basis before signing of contract. This will be appropriately and suitably amended (if required) by MoRTH and implemented.
- B. Reporting: The Agency should suggest the no. of reports eliciting periodicity, format and content of such report which should help the management of MoRTH to know the exact position of the efforts undertaken.
- C. Data Security and Prevention of Fraud: The Agency will undertake that all process and standards are being followed to ensure that the data is secure and is immune to any fraudulent activity. In case of any such leak /breach of data, the entire legal, financial, and other consequences will be borne by the firm/agency. The bidder shall provide an Undertaking as mentioned in this RFP document
- D. Legal matter, including copy-right of content: Agency will have the responsibility of ensuring that all content featured/published on the basis of this assignment is free of legal encumbrances including of copy-right issues. The MoRTH will not have any responsibility in this matter. IPR of all content will solely vest with MoRTH.

### **3.8. Facilities and Support Services to be provided by the Client:**

The Employer will be responsible for the provision of the following facilities and support services:

- (i) Access to resources relevant for working of the Agency as well as introduction to functionaries across Divisions who are likely to play a role in the activities under this assignment.
- (ii) Table space will be provided for the personnel in the HQ Office in New Delhi, having good lockable space for office equipment, etc.
- (iii) Any other support as may be considered necessary for smooth execution of the assignment, such as good office.

### **3.9. Arbitration**

- 3.9.1. Any Dispute which is not resolved amicably by conciliation, shall be finally decided by reference to arbitration by an Arbitral Tribunal appointed in accordance with Clause 3.9.2. Such arbitration shall be held in accordance with the Rules of Arbitration of the International Centre for Alternative Dispute Resolution, New Delhi (the “Rules”), or such other rules as may

be mutually agreed by the Parties, and shall be subject to the provisions of the Arbitration and Conciliation Act, 1996 as amended. The venue of such arbitration shall be New Delhi and the language of arbitration proceedings shall be English.

3.9.2 Each dispute submitted by a Party to arbitration shall be heard by a sole arbitrator to be appointed as per the procedure below

- (a) Parties may agree to appoint a sole arbitrator or, failing agreement on the identity of such sole arbitrator within thirty(30) days after receipt by the other Party of the proposal of a name for such an appointment by the Party who initiated the proceedings, either Party may apply to the President, Indian Roads Congress, New Delhi for a list of not fewer than five nominees and, on receipt of such list, the Parties shall alternately strike names there from, and the last remaining nominee on the list shall be sole arbitrator for the matter in dispute. If the last remaining nominee has not been determined in this manner within sixty (60) days of the date of the list, the president, Indian Roads Congress, New Delhi, shall appoint, upon the request of either Party and from such list or otherwise, a sole arbitrator for the matter in dispute.

### 3.9.3 **Substitute Arbitrator**

If for any reason an arbitrator is unable to perform his function, a substitute shall be appointed in the same manner as the original arbitrator.

### 3.9.4 **Qualifications of Arbitrator**

The sole arbitrator selected pursuant to Clause 3.9.2 hereof shall be expert with extensive experience in relation to the matter in dispute.

3.9.5 The Arbitrators shall make a reasoned award (the "Award"). Any Award made in any arbitration held pursuant to Clause 3.8 shall be final and binding on the Parties as from the date it is made, and the Agency and the Authority agree and undertake to carry out such Award without delay.

3.9.6 The Agency and the Authority agree that an Award may be enforced against the Agency and/or the Authority, as the case may be, and their respective assets wherever situated.

3.9.7 This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the Award in any arbitration proceedings hereunder

### 3.9.8 Miscellaneous

In any arbitration proceeding hereunder:

- (a) Proceedings shall, unless otherwise agreed by the parties be held in Delhi.
- (b) The English language shall be the official language for all purposes;
- (c) The decision of sole arbitrator shall be final and binding and shall be enforceable in any court of competent jurisdiction, and the Parties hereby waive any objections to or claims of immunity in respect of such enforcement; and
- (d) The schedule of Expenses and Fee payable to the Arbitrator shall be as under

Sr. No.	Particulars of Fees and Expenses	Maximum amount payable per case
1	Fee	(i) Rs. 25,000/- per day; (ii) 25% extra on fee at (i) above in case of fast-track procedure as per Section -29 (B) of A&C Act; Or 10% extra on fee at (i) above if award is published within 6 months from date of entering the reference by AT; Alternatively, the Arbitrator may opt for a lump – sum fee of Rs. 5.00 Lakh per case including counter –claims.
2	Reading charges- one Time	Rs 25,000/- per case including counter claims.
3	One –time charges for Secretarial Assistance and Incidental Charges (telephone, fax, postage etc.)	Rs. 25,000/- per case
4	One time charges for publishing/declaration of the Award	Rs. 40,000/-
5	Other expenses (As per actual against bills subject to celling given below	
(i)	Travelling expenses	Economy class (by air), First class AC (by train) and AC Car (by road)
(ii)	Lodging and Boarding	Rs. 15,000/-per day (in metro cities); or Rs. 8000 per day (in other cities); or Rs. 5,000/- per day, if any Arbitrator makes their own arrangements.
6.	Local travel	Rs. 2,000 /- per day
7	Extra charges for days other than meeting days (maximum for 2 X ½ days)	Rs. 5000 /- per ½ day for outstation Arbitrator
Note	1.Lodging boarding and travelling expenses shall be allowed only for the arbitrator who is are residing 100 kms. away from the venue of meeting,	
	2. Delhi, Mumbai, Chennai, Kolkata, Bengaluru and Hyderabad shall be considered as Metro cities.	

In exceptional cases, such as cases involving major legal implications/wider ramifications/higher financial stakes etc. a special fee structure could be fixed in consultation with the Contractor/Supervision Consultants and with the specific approval of the <Agency> before appointment of the Arbitrator

## SECTION 4: BID FORMATS

### ANNEXURE- I: Technical Bid Form

(To be printed on letter head of the bidder)

Date:

Place:

To,

.....

Sub: RFP for Engagement of Communication and Media Tracking & Analytics Agencies for MoRTH

Dear Sir,

With reference to your RFP Document dated....., I/we, having examined all relevant documents and understood their contents, hereby submit our Technical Proposal for Engagement of Communication and Media Tracking & Analytics Agency for MoRTH. The Technical proposal is unconditional and unqualified.

2. I / We are submitting our Proposal as [*name of the Bidder*].
3. I / We understand you are not bound to accept any Proposal you receive.
4. I / We acknowledge that the Authority will be relying on the information provided in the Proposal and the documents accompanying the Proposal and we certify that all information provided in the Proposal and in the supporting documents is true and correct, nothing has been omitted which renders such information misleading; and all documents accompanying such Proposal are true copies of their respective originals.
5. I / We shall make available to the Authority any additional information it may deem necessary or require for supplementing or authenticating the Proposal.
6. I / We acknowledge the right of the Authority to reject our proposal without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
7. I / We certify that in the last 5 (five) years, we have neither failed to perform on any project or contract, as evidenced by imposition of a penalty by an arbitral or judicial Authority or a judicial pronouncement or arbitration award against the Bidder, nor been expelled from any project or contract by any public Authority nor have had any project or contract terminated by any public Authority for breach on our part.
8. I/We declare to have:
  - a. examined and have no reservations to the RFP, including any Addendum as and when issued by the Authority; I/We do not have any conflict of interest in accordance with the terms of the RFP.
  - b. not directly or indirectly or through an agent engaged or indulged in any corrupt

practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice, as defined in the RFP document, in respect of any tender or request for proposal issued by or any agreement entered into with Authority or any Central or State/UT Government, or any other public sector enterprise or Authority; and

- c. taken steps to ensure that no person acting for us or on my/our behalf will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice

9. I / We understand that the Authority may cancel the selection process at any time and that the Authority is neither bound to accept any Proposal that it may receive nor to select a firm, without incurring any liability to the Bidders.

10. I / We certify that

- a. in regard to matters other than security and integrity of the country, I / We or any of my / our affiliates have not been convicted by a court of law or indicted or adverse orders passed by a regulatory Authority which would cast a doubt on my/our ability to undertake the Project or which relates to a grave offence that outrages the moral sense of the community.
- b. in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a court of law for any offence committed by us or by any of our affiliates. I/We further certify that neither I/we nor any of my/our consortium members have been barred by the central government, any state government, a statutory body, or any public sector undertaking, as the case may be, from participating in any project or bid, and that any such bar, if any, does not subsist as on the date of this RFP
- c. no investigation by a regulatory Authority is pending either against me/us or against our affiliates or against our CEO or any of our Partners / Directors/ Managers/ employees.

11. I / We hereby irrevocably waive any right or remedy which I/we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Government in connection with the selection of a firm or in connection with the selection process itself in respect of the above-mentioned Project

12. I / We agree and understand that the proposal is subject to the provisions of the RFP document. In no case, shall I/we have any claim or right of whatsoever nature if the Project is not awarded to me/us or my/our proposal is not opened or rejected.

13. The Financial Proposal is being submitted in a separate cover.

14. I / We agree to keep this offer valid for 180 (One-Eighty Days) days from the Proposal Due Date specified in the RFP.

15. We agree and undertake to abide by all the terms and conditions of the RFP Document.

(Signature, name, and designation of the authorized signatory)

(Name and seal of the Bidder)

### Annexure to the Technical Bid Form

S.No.	Particulars	To be filled by the Bidder
1	Name of the Bidder	
2	Contact details of the Bidder	Address:
		Telephone:
		E-Mail:
3	Details of Tender Document fees	<i>Please specify the Page No. in Technical Bid</i>
4	Details of EMD Amount Payment Receipt No. Transaction Id Issuing Bank	<i>Please specify the Page No. in Technical Bid</i>
5	Power of attorney for authorized signatory	<i>Please specify the Page No. in Technical Bid</i>
6	Board Resolution / LLP agreement of the firm	<i>Please specify the Page No. in Technical Bid</i>
7	Audited copy of balance sheets for last 3 (three) financial years ending FY 23-24	<i>Please specify the Page No. in Technical Bid</i>
8	Audited copy of P&L accounts for last 3 (three) financial years ending FY 23- 24	<i>Please specify the Page No. in Technical Bid</i>
9	Chartered Accountant certificate regarding annual average turnover during last 3 (three) financial years ending FY 23-24  (As per ANNEXURE- VIII: FINANCIAL CAPACITY OF THE BIDDER)	<i>Please specify the Page No. in Technical Bid</i>
10	Relevant Projects of the Bidder with Work order/ satisfactory completion certificate for project claimed for technical evaluation  (As per ANNEXURE- IX: RELEVANT PROJECTS OF THE BIDDER)	<i>Please specify the Page No. in Technical Bid</i>



11	Detailed CV of the proposed resources as mentioned in the RFP (As per ANNEXURE- VII: FORMAT FOR CURRICULUM VITAE (CV))	<i>Please specify the Page No. in Technical Bid</i>
12	Financial Bid Proposal Sheet as per Annexure II	<i>Confirmation regrading submission of Financial Bid through BoQ may be provided.</i>
13	Integrity Pact as per Annexure III of this RFP	<i>Please specify the Page No. in Technical Bid</i>
14	Undertaking as mentioned in Annexure- IV of this RFP document	<i>Please specify the Page No. in Technical Bid</i>
15	Performance Standards and Quality Assurance – Compliance Format-2 of this RFP Document	<i>Please specify the Page No. in Technical Bid</i>
16	Method Statement Format-2.1 of this RFP Document	<i>Please specify the Page No. in Technical Bid</i>
17	Work Plan Format-2.2 of this RFP Document	<i>Please specify the Page No. in Technical Bid</i>
18	Personnel Deployment Plan Format-2.3 of this RFP Document	<i>Please specify the Page No. in Technical Bid</i>
19	Performance Statement Format - 3 of this RFP Document	<i>Please specify the Page No. in Technical Bid</i>
20	Non-performance, Litigation Statement Format-4 of this RFP Document	<i>Please specify the Page No. in Technical Bid</i>
21	Any other document as mentioned in the RFP	

22	Name, Designation and address of the officer to whom all references shall be made regarding this Tender.	
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Name of the Bidder: .....

Authorized Signatory: .....

Name: .....

Seal: .....

Date:

Place:

ANNEXURE- II: Financial Bid Format

To,  
General Manager (Corporate Communication and Business Development),  
National Highways & Infrastructure Development Corporation Limited  
2nd Floor, Tower-A, World Trade Centre, Nauroji Nagar,  
Safdarjung Enclave, Delhi-110029

Sir,

We, the undersigned on behalf of (name of the firm), offer to respond to (title of project) in accordance with your Tender document dated (insert Date). Our **Financial Bid** against the **Scope for work in Section – 3 as well as details defined in the tender document** is as mentioned below. Break- up of the cost, taxes & other charges are as under: -

S. No	Description	Unit Amount (In Rs) (excl. tax)	Quantity	Man months	Total Amount (In Rs) (excl. tax)	Tax Amount (In Rs)	Total Amount (In Rs) (incl. tax)
A	B	C	D	E	F = (C x D x E)	G	H = (G + F)
<b>1</b>	<b>Handling Media Tracking &amp; Analysis of MoRTH</b>						
1.a.	Team Leader		1	36			
1.b.	Media Analytics Manager		1	36			
<b>2</b>	<b>All Media Aggregation, Analysis, Issue Handling, Response Management &amp; Archiving</b>						
2.a.	TV Channel Tracking and Analysis (Lump sum for 36 Months)						
2.b.	Publication Tracking and Analysis (Lump sum for 36 Months)						
2.c.	Social media Analytics (Lump sum for 36 Months)						
2.d.	Digital Media Analytics (Lump sum for 36 Months)						
2.e.	Customized Web based Portal for Media Aggregation, Analytics, Issue Handling, and Response Management (Lump sum for 36 Months)						
2.f.	Customized Mobile Application License and maintenance (Lump sum for 36 Months)						
2.g.	Issue Tracking and Resolution						
	<b>Total (1+2)</b>						

**Our bid shall be binding upon us up to period of validity as indicated in note above.  
We understand you are not bound to accept any bid you receive.**

Date:

Yours sincerely,

Authorized Signatory (In full and Initials)

Name and Title of the Signatory Name & Address of firm (Seal)

### ANNEXURE- III: INTEGRITY PACT

Tender Document No. Tend No./ xxxx; Tender Title: Non-consultancy Services

This Agreement (hereinafter called the Integrity Pact) is made on \_\_\_\_\_day of the month of \_202\_\_at \_\_\_\_\_, India.

BETWEEN

Procuring Organisation,-----through Head of the Procuring Organisation, for and on behalf of President of India (hereinafter called the “The Principal”, which expression shall mean and include unless the context otherwise requires, his successors in office and assigns) of the First Part

AND

M/ s. \_\_\_\_\_(hereinafter called the “The Bidder/ Contractor” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

The Principal intends to award, under its established organizational procedures, contract(s) for \_\_\_\_\_. The Principal values full compliance with applicable laws, rules, and regulations; the efficient use of resources; and fairness and transparency in its relationships with its Bidders and Contractors.

In pursuit of these principles, the Principal will appoint **Independent External Monitors (IEMs)**, if required / directed by Client / Authority, to oversee the tender process and contract execution, ensuring adherence to the aforementioned values.

#### Section 1 – Commitments of the Principal

1. The Principal commits to taking all necessary measures to prevent corruption and to uphold the following principles:

a. No employee of the Principal, either personally or through family members, shall, in connection with the tender or execution of the contract, solicit or accept any benefit—material or immaterial—for themselves or any third party to which they are not legally entitled.

b. The Principal shall treat all Bidders equally and fairly during the tender process. In particular, all Bidders shall be given the same information, and no confidential or additional information shall be provided to any Bidder that may afford an unfair advantage.

c. The Principal shall exclude from the tender process any individual known to be prejudiced.

2. If the Principal becomes aware of conduct by any of its employees constituting a criminal offence under the IPC/PC Act, or if there is substantive suspicion of such conduct, it shall notify the **Chief Vigilance Officer** and may initiate appropriate disciplinary proceedings.

#### Section 2 – Commitments of the Bidder/Contractor

1. The Bidder/Contractor commits to taking all necessary measures to prevent corruption and agrees to uphold the following principles during the tender process and throughout the execution of the contract:

a. The Bidder/Contractor shall not, directly or through any other party, offer or provide any improper benefit to any employee of the Principal or third party to gain any undue advantage.\_\_\_\_\_

b. The Bidder/Contractor shall not enter into any undisclosed agreement or understanding with other Bidders—formal or informal—regarding prices, specifications, certifications, subsidiary contracts, bid submissions or withdrawals, or any other practice that restricts competition or fosters cartelisation.

c. The Bidder/Contractor shall not commit any offence under relevant anti-corruption laws. Information and documents provided by the Principal shall not be misused or shared for competitive or personal gain.

d. Bidders of foreign origin must disclose the name and address of their agents/representatives in India, and Indian Bidders must disclose the name and address of their foreign principals, if any, in accordance with the "Guidelines on Indian Agents of Foreign Suppliers" (attached as an Appendix). All payments to Indian agents/representatives must be made in Indian Rupees only.

e. The Bidder/Contractor shall disclose all payments made or intended to be made to agents, brokers, or other intermediaries in connection with the award of the contract.

f. Bidders who have signed the Integrity Pact shall not approach the courts before a decision is rendered by the IEMs on any relevant matter.

2. The Bidder/Contractor shall not incite others to commit or be complicit in any offences described above.

### **Section 3 – Disqualification from the Tender Process and Future Contracts**

If the Bidder/Contractor is found to have violated the provisions of **Section 2** before or during contract execution, the Principal may disqualify the Bidder/Contractor from the tender process or take action as per the "Guidelines on Banning of Business Dealings."

### **Section 4 – Compensation for Damages**

1. If disqualified under Section 3 before the award of contract, the Principal may demand compensation equivalent to the **Earnest Money Deposit (EMD)/Bid Security**.

2. If the contract is terminated under Section 3, the Principal may claim **liquidated damages** equivalent to the contract value or the amount of the **Performance Bank Guarantee**.

### **Section 5 – Previous Transgressions**

1. The Bidder declares that no previous transgressions occurred in the last three years with any public sector enterprise in India or any organization in any other country that subscribes to anti-corruption standards.

2. Any false declaration may lead to disqualification or action as per the Guidelines on Banning of Business Dealings.

### **Section 6 – Equal Treatment of All Bidders/Contractors/Subcontractors**

1. In the case of sub-contracting, the Principal Contractor shall ensure adoption of the Integrity Pact by the Sub-contractor.

2. The Principal shall sign this Pact with all Bidders and Contractors.
3. The Principal shall disqualify any Bidder that refuses to sign or violates the Integrity Pact.

### **Section 7 – Criminal Charges Against Violators**

If the Principal becomes aware of conduct constituting corruption by a Bidder, Contractor, Subcontractor, or their representatives, it shall notify the Chief Vigilance Officer.

### **Section 8 – Independent External Monitor (IEM)**

1. The Principal shall appoint a competent IEM, if required, approved by the Central Vigilance Commission (CVC), to independently review compliance with the Integrity Pact.
2. The IEM shall operate independently and have access to all relevant documents.
3. The IEM has the right to request information from the contractor and sub-contractors.
4. The IEM shall maintain confidentiality and declare any conflict of interest.
5. The Principal shall keep the IEM informed about relevant project meetings and offer the option to participate.
6. Upon detecting a violation, the IEM shall notify the Principal's management and may make non-binding recommendations.
7. The IEM shall submit a written report within 8–10 weeks of reference or intimation.
8. If the IEM finds no action taken on a substantiated report of an IPC/PC Act offence, they may inform the Central Vigilance Commissioner.
9. The term "Monitor" shall include both singular and plural.

### **Section 9 – Duration of the Pact**

This Pact comes into force upon signature by both parties and remains in effect:

- For the Contractor: 12 months after final payment.
- For all other Bidders: 6 months after contract award.

Any claims made during this period remain valid even after expiry, unless discharged by the Head of the Procuring Organisation.

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### **Section 10 – Miscellaneous Provisions**

1. This agreement is governed by Indian Law. Jurisdiction: New Delhi.
2. Changes or termination must be made in writing.
3. If the Contractor is a partnership/consortium, all members must sign.
4. If any clause is deemed invalid, the remainder shall still be enforceable.
5. Warranty/Guarantee issues fall outside the IEM's purview.

6. In case of contradiction between the Pact and its Appendix, the Pact shall prevail.

For and on behalf of the Principal

(Name of the Officer and Designation)

(Office Seal)

For and on behalf of 'Bidder/ Contractor.'

(Name of the Officer and Designation)

(Office Seal)

For and on behalf of the Principal

Place

Date

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)



## **ANNEXURE- IV: Format for Undertaking**

**To be provided on 'Company letter head**

To

General Manager (Corporate Communication and Business Development),  
National Highways & Infrastructure Development Corporation Limited  
2<sup>nd</sup> Floor, Tower-A, World Trade Centre, Nauroji Nagar,  
Safdarjung Enclave, Delhi-110029

### **Subject: Undertaking**

Madam/ Sir,

This has reference to National Highways & Infrastructure Development Corporation Limited's RFP No..... dated..... for Engagement of Communication & Creative Agency for MoRTH.

In this context, I/We, as an authorized representative(s) of the company, declare that:

- (i) Presently our Company/ firm has an unblemished record and is not declared ineligible with regard to corrupt and fraudulent practices, blacklisted either indefinitely or for a particular period of time, or had work withdrawn, by any State/ Central government/ PSU.
- (ii) We will undertake the assignment, in accordance with the Scope of Work detailed in the RFP document and at the cost submitted by the agency in the financial proposal.
- (iii) We shall be able to provide a qualified servicing team for undertaking the work related to management of communications and creatives for MoRTH, as per the 'Scope of Work' detailed in the above RFP. The social media team would work closely with the Authority.
- (iv) We have a functional office in India and contact details of the Office are given below:

(Complete address, telephone/ mobile number, e-mail ID and name of contact person to be given)

If this declaration is found to be incorrect then my/our bid security without prejudice to any other action that may be taken, may be forfeited in full and the tender, if any, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: .....  
Authorized Signatory: .....  
Name: .....  
Seal: .....  
Date:  
Place:

## ANNEXURE- V: FORMAT FOR PERFORMANCE BANK GUARANTEE

To

General Manager (Corporate Communication and Business Development),  
National Highways & Infrastructure Development Corporation Limited  
2<sup>nd</sup> Floor, Tower-A, World Trade Centre, Nauroji Nagar,  
Safdarjung Enclave, Delhi-110029

In consideration of “National Highways and Infrastructure Development Corporation Ltd.” (hereinafter referred as the “Client”, which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s.....having its office at .....(Hereinafter referred to as the “Agency” which expression shall repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a contract by issue of client’s Contract Agreement no. / Letter of Award No ... dated ..... and the same having been unequivocally accepted by the Agency, resulting in a Contract valued at Rs...../ (Rupees.....) Including GST for “<Project Description>” (Hereinafter called the “Contract”), and the Agency having agreed to furnish a Bank Guarantee to the Client as “Performance Security as stipulated by the Client in the said contract for performance of the above Contract amounting to Rs...../- (Rupees .....).

We, .....having registered office at ....., a body registered / constituted under the .....(hereinafter referred to as the Bank), which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Client immediately on demand any or, all money payable by the Agency to the extent of Rs.....(Rupees.....) as aforesaid at any time up to .....without any demur, reservation, contest, recourse or protest and/or without any reference to the Agency. Any such demand made by the client on the bank shall be conclusive and binding notwithstanding any difference between the Client and the Agency or any dispute pending before any Court, Tribunal, Arbitrator or any other Authority. We agree that the Guarantee herein contained shall be irrevocable and shall continue to be enforceable till the Client discharges this guarantee.

The Client shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee, from time to time to vary or to extend the time for performance of the contract by the Agency. The Client shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Agency and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Client and the Agency any other course or remedy or security available to the Client. The bank shall not be relieved of its obligations under these presents by any exercise by the Client of its liberty with reference to the matters aforesaid or any of them or by reason of

any other act or forbearance or other acts of omission or commission on the part of the Client or any other indulgence shown by the Client or by any other matter or thing whatsoever which under law would but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Client at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Agency and notwithstanding any security or other guarantee that the Client may have in relation to the Agency's liabilities.

This guarantee shall also be operatable at our ..... Branch at New Delhi, from whom, confirmation regarding the issue of this guarantee or extension / renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment thereunder claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.

The liability of Bank under this Guarantee shall not be affected by any change in the constitution of the Agency or the bank.

Notwithstanding anything contained herein,

- a) Our liability under this Bank Guarantee is limited to Rs... (Rupees ... ..) and it shall remain in force up to and including ..... and shall be extended from time to time for such period as may be desired by M/s ..... , on whose behalf this guarantee has been given.
- b) This Bank Guarantee shall be valid up to .....
- c) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before ..... (date of expiry of Guarantee).

(Signature of the Authorised Official)

(Name & Designation with Bank Stamp)

**NOTE:**

- i. The bank guarantee(s) contains the name, designation and code number of the officer(s) signing the guarantee(s).*

- i. The address, telephone no. and other details of the Head Office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing Branch.*

*The bank guarantee for Rs. 10,000 and above is signed by at least two officials (or as per the norms prescribed by the RBI in this regard).*

## ANNEXURE- VI: FORMAT FOR POWER OF ATTORNEY

Know all men by these presents, we, (name of Firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr. / Ms. son/daughter/wife and presently residing at ,who is presently employed with us and holding the position of as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our Proposal for Engagement of Communication and Media Tracking & Analytics Agency by MoRTH (hereinafter referred to as the "Authority") including but not limited to signing and submission of all proposals, proposals and other documents and writings, participating in pre-bid and other conferences and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Proposal for the said Project and/or upon award thereof to us till the entering into of the Agreement with the Authority.

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

IN WITNESS WHEREOF WE, ..... THE ABOVE-NAMED PRINCIPLE HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS ..... DAY OF ..... 2\*\*\*

For.....

(Signature, name, designation, and address)

Witnesses:

1.

2.

Notarized

Accepted

.....

(Signature, name, designation, and address of the Attorney)

**Notes:** 1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s)

*and when it is so required the same should be under common seal affixed in accordance with the required procedure. The Power of Attorney should be executed on appropriate value of non-judicial stamp paper of Rs 500 or as per prevailing regulation of state and duly notarized by a notary public.*

*2. Wherever required, the Bidders should submit for verification the extract of the charter documents and other documents such as a resolution/power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.*

*3. For a Power of Attorney executed and issued overseas, the document will also have to be legalized by the Indian Embassy and notarized in the jurisdiction where the Power of Attorney is being issued. However, Bidder s from countries that have signed the Hague Legislation Convention, 1961 need not get their Power of Attorney legalized by the Indian Embassy if it carries a conforming Apostille certificate.*

## ANNEXURE- VII: FORMAT FOR CURRICULUM VITAE (CV)

**1. Position Title**

**2. Name of Expert:** {Insert full name}

**3. Date of Birth:** {day/month/year}

**4. Country of Citizenship/Residence**

**5. Education:** {List college/university or other specialized education, giving names of educational institutions, dates attended, degree(s)/diploma(s) obtained}

**6. Employment record**

Period	Employing Organization	Position Held

**7. Membership in Professional Associations and Publications:**

**8. Language Skills** (indicate only languages in which you can work):

S.No	Detailed Tasks Assigned on Agency's Team of Experts:	Prior Work/Projects that Best Illustrates Capability to Handle the Assigned Tasks

**Personnel's contact information:** (e-mail ....., phone .....) )

**Certification:**

I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience, and I am available to undertake the Project in case of an award. I understand that any misstatement or misrepresentation described herein may lead to my disqualification or dismissal by the Client.

Name of the Expert Signature {day/month/year}



## ANNEXURE- VIII: FINANCIAL CAPACITY OF THE BIDDER

S.No	Financial Year	Annual Turnover	Net Worth
1	2023 – 24		
2	2022 – 23		
3	2021 – 22		
Average for last 3 FY			

**Certificate from the Statutory Auditor / Chartered Accountant of Firm**

This is to certify that ..... (Name of the Bidder) has the Annual Turnover as shown above against the respective years.

UDIN:

Name of the audit firm:

Seal of the audit firm

Date:

(Signature, name, and designation of the authorized signatory)

## ANNEXURE- IX: RELEVANT PROJECTS OF THE BIDDER

1. Project Name:	2. Country / Location within the Country:
3. Name of the Client:	4. Address of Client:
5. Name of the Legal Entity in whose Name the contract is:	6. Duration of the Project (months):
7. No. of person months of the Project:	8. Start date (Month/year): Completion date (Month/year):
9. Approx. value of the overall contract (Rs)	10. Approx. value of the services provided By your firm under the contract (Rs)
11. Name of JV Partner / Sub consultant / associated organizations, if any:	12. Role of JV Partner / Sub Consultant / associated organization:
13. Narrative description of the Project:	
14. Detailed Scope of services:	
15. Details of Services offered relevant to this project:	

**Notes:**

- Use Separate Sheet for each Project
- Attach relevant supporting documents as proof for each Project

## SECTION 5: STANDARD FORM OF AGREEMENT

Agreement to undertake [name of Project]

..... (hereinafter referred to as the “**Authority**”) which expression unless repugnant to context or meaning thereof shall include its successors, affiliates, and assigns) has:

- a. requested M/s [name] [address] (hereinafter referred to as the “**Agency**”) to provide certain services on the general terms & conditions as defined in the RFP.
- b. The Agency, having represented to the Authority that they have the required professional skills, personnel, and technical resources, have agreed to provide the services on the terms and conditions set forth in this Project.

NOW THEREFORE the Authority hereto hereby agrees as follows:

- i. The documents attached hereto shall be deemed to form **an integral part of this Agreement** which includes singed copy of bid document along with other communications/ clarifications a mutually agreed upon, cost estimate pursuant to financial bid and the performance security document through the Bank Guarantee.
- ii. The Agency shall **carry out the Services** in accordance with the provisions of the work order; and the Authority will make payments to the Agency in accordance with the provisions of the work order.
- iii. This Agreement **shall come into effect** on the date the work order is assented to by the Agency, or such other date as may be stated. The Agency shall commence the Services from any date notified by the Authority. Unless terminated earlier pursuant to relevant clauses in this Agreement hereof, this Agreement shall expire when Services have been completed and all payments have been made at the end of such time period after the Effective Date.
- iv. **Modification** of the terms and conditions of this Agreement, including any modification of the scope of the Services or of the work order Price, may only be made by written agreement between the Parties.
- v. Neither party will be liable in respect of failure to fulfil its obligations, if the said failure is entirely due to Acts of God, Governmental restrictions or instructions, natural calamities or catastrophe, epidemics, or disturbances in the country. **Force Majeure** shall not include (i) any event which is caused by the negligence or intentional action of a Party or by or of such Party’s agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected both to take into account at the time of being assigned the work and avoid or overcome with utmost persistent effort in the carrying out of its obligations hereunder.

- vi. A Party affected by an event of **Force Majeure shall immediately notify** the other Party of such event, providing sufficient and satisfactory evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible. Any period within which a Party shall, pursuant to this Agreement, complete any action or task, shall be **extended for a period equal to the time** during which such Party was unable to perform such action as a result of Force Majeure.
- vii. Neither Party shall be able to suspend nor excuse the **non- performance of its obligations** hereunder unless such Party has given the notice specified above.
- viii. The **Authority may terminate this Agreement**, written notice of termination to the Agency, to be given after the occurrence of any of the events specified in this clause:
  - a. if the Agency do not remedy a failure in the performance of their obligations under the Work order, within a period of seven (7) days, after being notified or within such further period as the Authority may have subsequently approved in writing;
  - b. if, as the result of Force Majeure, the Agency is unable to perform a material portion of the Services for a period of not less than fifteen (15) days
  - c. within fifteen (15) days, if the Agency fails to comply with any final decision reached as a result of arbitration proceedings pursuant to relevant clauses hereof
  - d. within seven (7) days, if the Agency submits to the Authority a false statement which has a material effect on the rights, obligations, or interests of the Authority. If the Agency places itself in position of conflict of interest or fails to disclose promptly any conflict of interest to the Authority.
  - e. within seven (7) days, if the Agency, in the judgment of the Authority has engaged in Corrupt or Fraudulent Practices in competing for or in executing the Work order
  - f. within fifteen (15) days, if the Agency become insolvent or bankrupt
  - g. if the Authority, in its sole discretion and for any reason whatsoever, within a period of fifteen (15) days 'decides to terminate this Agreement
- ix. If either Party disputes termination of the work order under relevant clauses hereof, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter to arbitration under relevant clauses hereof, and this Agreement shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.
- x. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Agreement or its interpretation. If any dispute or difference of any kind whatsoever arises between the parties in connection with or arising out of or relating to or under this RFP, the parties shall promptly and in good faith negotiate with a view to its amicable resolution and settlement. In the event no amicable resolution or settlement is reached within a period of thirty (30) days from the date on which the

above-mentioned dispute or difference arose, such dispute or difference shall be finally settled by the concerned Authority, whose decision shall be final and binding.

- xi.** Subject to additional provisions, if any, in this Agreement the Agency's liability under this Agreement shall be as provided by the Applicable Law.
- xii.** The Agency will maintain at its expense, **Professional Liability Insurance** including coverage for errors and omissions caused by Agency's negligence, breach in the performance of its duties under this Agreement from an Insurance Company permitted to offer such policies in India, for a period of one year beyond completion of Services commencing from the Effective Date, (i) For an amount not exceeding total payments for Professional Fees made or expected to be made to the Agency hereunder or (ii) the proceeds, the Agency may be entitled to receive from any insurance maintained by the Agency to cover such a liability, whichever of (i) or (ii) is higher with a minimum coverage of [insert amount and currency].
- xiii.** The **Authority** will

  - a. use its best efforts to ensure that the Government will provide the Agency with work permits and such other documents as necessary to enable the Agency to perform the Services
  - b. issue to officials, agents, and representatives of the Government all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services
- xiv.** The Authority may constitute committee(s) and decide for the purpose of determining the **remuneration due for additional services** as may be agreed under relevant clauses for modification in this Agreement.
- xv.** The Agency shall be responsible for accuracy of the estimate and all other details prepared by him as part of these services. He shall **indemnify** the Authority against any inaccuracy in the work, which might surface during implementation of the project.
- xvi.** The Agency agrees to indemnify and hold harmless the Authority from and against any and all claims, actions, proceedings, lawsuits, demands, losses, liabilities, damages, fines or expenses (including interest, penalties, attorney's fees and other costs of defence or investigation (i) related to or arising out of, whether directly or indirectly, (a) the breach by the Agency of any obligations specified in relevant clauses hereof; (b) the alleged negligent, reckless or otherwise wrongful act or omission of the Agency including professional negligence or misconduct of any nature whatsoever in relation to Services rendered to the Authority; (c) any Services related to or rendered pursuant to the Work order (collectively —Indemnified matter).
- xvii.** As soon as reasonably practicable after the receipt by the Authority of a notice of the commencement of any action by a third party, the Authority will notify the Agency of the commencement thereof; provided, however, that the omission so to notify shall not relieve the Agency from any liability which it may have to the Authority or the third party.

The obligations to indemnify and hold harmless, or to contribute, with respect to losses, claims, actions, damages, and liabilities relating to the Indemnified Matter shall survive until all claims for indemnification and/or contribution asserted shall survive and until their final resolution thereof. The foregoing provisions are in addition to any rights which the Authority may have at common law, in equity or otherwise.

- xviii.** The Agency shall at all times indemnify and keep indemnified the Authority against any claims/damages etc., of whatsoever nature.

Unless otherwise stated, **notices** to be given under the Work order including but not limited to a notice of waiver of any term, breach of any term of the Work order and termination of the Work order, shall be in writing and shall be given by hand delivery, post, e-mail, or facsimile transmission and delivered or transmitted to the Parties at their respective addresses.

# FORMATS

## Format-1

### Letter of Award (LoA)

No.....

Date: [.././....]

To,

*The Selected bidders Name.*

*Address of Selected Bidder:*

*Line 1 .....*

*Line2.....*

### Kind Attention: (Authorized Signatory)

**Sub:** [Name of Work..... ]- Letter of Acceptance (LOA)-reg.

Sir,

This has reference to your Technical and Financial proposals submitted on ..... for the subject project.

2. The Competent Authority has accepted your Financial Proposal for an amount of **Rs.** ..... / **(Rupees in words Only)** excluding GST.
3. The above financial quote is excluding GST and inclusive of all other taxes, duties, fees, levies and other imposition imposed under the existing law and the client i.e. NHIDCL shall deduct taxes, as applicable, out of the payments to be made in favour of the Agency.
4. You are required to confirm your acceptance of this '**LOA**' on priority, you are also required to submit the Performance Security in the form of Bank Guarantee within ..... days of issue of LOA of **Rs.** ...../- **(Rupees in words Only)** valid for a period as specified in the RFP. The Bank Guarantee (BG) shall be in the format as given in the RFP.
5. Upon submission of the required Performance Security, you are required to sign the Contract Agreement with [Name of Authority]. Thereafter, the services shall commence immediately from the date of signing of the Consultancy Agreement and accordingly you are required to mobilize the key personnel.



6. You are requested to sign and return the duplicate copy of the LOA in acknowledgement thereof, at the earliest.

Thanking you.  
Yours faithfully,

**(Name of the Officer)**  
Designation

**Format-2**  
**Performance Standards and Quality Assurance - Compliance**

Bidder's Name\_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No.\_\_\_\_\_Date.....

**Note to Bidders:** Also highlight deviations from Section VII: Performance and Quality Assurance requirements maintaining the same numbering and structure. Add additional details not covered elsewhere in your bid in this regard.

Sl. No	Ref of Performance Standards and Quality Assurance Clause		Subject	Confirmation / Deviation/ Exception/ reservation	Justification/ Reason
	Section	Clause/ sub-clause			

We shall comply with, abide by, and accept without variation, deviation, or reservation all Performance Standards and Quality Assurance requirements in the Tender Document, except those mentioned above. If mentioned elsewhere in our bid, contrary terms and conditions shall not be recognised and shall be null and void.

.....  
 (Signature with date)

.....  
 (Name and designation)

Duly authorized to sign bid for and on behalf of

.....  
 .....

[name & address of Bidder and seal of company]

DA: Relevant documents like technical data, literature, drawings, and other documents

## **Format 2.1 : Method Statement**

(To be submitted as part of Technical bid on Company Letter-head)

Tender Document No. Tend No./ xxxx; Tender Title: Non-consultancy Services Bidder's Name \_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No. \_\_\_\_\_ Date.....

### ***Note to Bidders:***

- 1) Bidders must detail the method of performing the activity, indicating quantum and type of - personnel, equipment, and materials to be used. Indicate supervision, reports/ reporting procedure, performance parameters/ specification – target and measurements, documentation, quality control records, and any other relevant detail to distinguish your performance from other bidders. Also indicate complaint redressal procedures and response times.
- 2) Bidders must demonstrate a complete understanding of the scope, nature and resources needed to deliver the Services.
- 3) The Method Statement shall, therefore, include, but shall not necessarily be limited to, the following:
  - (a) *Description of the Bidder's proposed programming and sequencing of all main activities, identifying those for which timing may be critical.*
  - (b) *Description of the measures included in the bid, which shall be implemented to achieve the performance standards and quality of execution required under the contract*
  - (c) *If the Tender Document so require a proposed Service Level Agreement shall also be included – inappropriate details/ format*
  - (d) *Description of arrangements to ensure compliance with the environmental, social, gender, health and safety requirements called for in the Tender Document, which the Bidder proposes to adopt and has included in the bid*
  - (e) *Commentary on the Procurement Entity's Requirements, including the status of the information available and relevant issues for the Works, detailing how the critical requirements shall be achieved.*
  - (f) *Method Statement must be supplemented by information in Work Plan. Personnel Deployment Plan; Equipment Deployment Plan and Materials Deployment Plan*
  - (g) *Anything else, as may be appropriate.*

## **Format 2.2 : Work Plan**

(To be submitted as part of Technical bid on Company Letter-head)

Tender Document No. Tend No./ xxxx; Tender Title: Non-consultancy Services Bidder's Name \_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No. \_\_\_\_\_ Date.....

*Note to Bidders: Show the timelines and milestones of performance and delivery of activities, bringing out the dependencies and sequencing of activity. Work Plan may be preferably in a Gantt Chart format.*

## **Format 2.3: Personnel Deployment Plan**

(To be submitted as part of Technical bid on Company Letter-head)

Tender Document No. Tend No./ xxxx; Tender Title: Non-consultancy Services Bidder's Name \_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No. \_\_\_\_\_ Date.....

*Note to Bidders: If so desired in Clause 3.5 of this RFP, indicate key Personnel (Managers/ Supervisors/ Executives/ Specialists/ Technicians) and the number of non-key staff required to perform the services to the required performance standards and quality. Bidder shall quote the cost of these personnel in Personnel Schedule Cost Breakup in the Financial Bid. Also, include personnel required for operation and maintenance of equipment (listed in the equipment schedule). Cost of Safety/ Personnel/ Hygiene Material for Personnel are to be included as lumpsum per month (along with other Non-critical miscellaneous materials) in the Material Schedule Cost Breakup in the Financial Bid.*

### **A. Key Personnel**

*Note to Bidders: Highlight any deviations from Clause 3.5 of this RFP: Key Personnel Schedule. Bidder shall provide adequate information to demonstrate that it can meet the requirements for the key personnel listed in Clause 3.5: Key Personnel Schedule. At a minimum, CVs must be provided for the Key Personnel for the following positions, using the forms provided for that purpose:*

No	Position/ Location	Man- Months	Name	Qualification/ Certification/ License/ Training	Work Experience in a similar position in similar Projects (Yr.)	Work Experience Total (Yr.)
1						
2						
3						
4						
5						
6						

### CVs of Key Personnel

Name of Bidder		
Position		
Personnel information	Name:	Date of birth:
	Qualification/ Certification/ Licence/ Training	
Present employment	Name of employer:	
	Address of employer:	
	Telephone	Contact (manager / personnel officer)
	Fax	E-mail
	Job title	Years with present employer
Summarize professional experience over the last 10 years, in reverse chronological order. Indicate technical and managerial experience relevant to the project.		
From	To	Company / Project / Position / Relevant technical and management experience

### B. Non-key Personnel

Sr. No.	Staff Category	Skill/ Experience/ Qualification	Nos to be Deployed/ Location	Man-Months
1				
2				
3				
4				
5				

### Format – 3: Performance Statement

(To be submitted as part of Technical bid) (on Company Letter-head)

Tender Document No. Tender No./ xxxx;

Tender Title: Non-consultancy Services Bidder's Name

[Address and Contact Details]

Bidder's Reference No.

Date.....

*Note to Bidder: Bidder must fill in this form to prove conformance to Experience and Past Performance in Clause 3.5 – Qualification Criteria. Mention contracts in which Bidder is or has been a party, whether as a Service Provider, affiliate, associate, subsidiary, Subcontractor, or any other role. The list below is indicative only. You may attach more documents as required to showcase your past performance. Add additional details not covered elsewhere in your bid in this regard. Statements and Documents may be mentioned/ attached here.*

Contracting Entity – Name and Address	Contract Title, Number and Date	Role in Contract	The total value of the order	Status as on date ----

.....  
(Signature with date)

.....  
(Name and designation)

Duly authorized to sign bid for and on behalf of

.....

.....

[name & address of Bidder and seal of company]

DA: Performance records/ contracts

## FORMAT 4 NON-PERFORMANCE, LITIGATION STATEMENT

(To be submitted as part of Technical bid on Company Letter-head)

Tender Document No. Tender No./ xxxx;

Tender Title: Non-consultancy Services

Bidder's Name

[Address and Contact Details]

Bidder's Reference No.

Date.....

*Note to Bidders: Fill this Form for Bidder to highlight conformance to Criteria 1(b): Nonperforming Contracts and Litigation. The list below is indicative only. You may attach more documents as required. Add additional details not covered elsewhere in your bid in this regard.*

Non-Performing Contracts as per Qualification Criteria			
Contract non-performance did not occur during the five years before the deadline for the bid submission as per the above criteria			
Or			
Contract(s) not performed during the five years before the deadline for the bid submission as per the above criteria are listed below			
Year	Non performed portion of the contract	Contract Identification	Total Contract Amount
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract identification: <i>[indicate complete contract title, number, and any other identification]</i> Name of institution: <i>[insert full name]</i> Address of institution: <i>[insert street/city/country]</i> Reason(s) for non-performance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>



Current and Past Proceedings, Litigation, Arbitration, Actions, Claims, Investigations and Disputes, the process or outcome of which the Procuring Entity could reasonably interpret may impact or have the potential to impact the financial or operational condition of Bidder in a manner that may adversely affect the Bidder's ability to satisfy any of its obligations under the contract as per Clause 3.5. Qualification Criteria

*Note: Bidder must complete this table*

☐ No Or ☐ Yes

If Yes, Describe:

Year	Matter in Dispute	Contract Identification	Value of Award (Actual or Potential) Against Bidder
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract identification: <i>[indicate complete contract title, number, and any other identification]</i> Name of institution: <i>[insert full name]</i> Address of institution: <i>[insert street/city/country]</i> Reason(s) for non-performance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>