

INDIAN INSTITUTE OF MANAGEMENT CALCUTTA

EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF CAREER DEVELOPMENT CONSULTANT FOR A PERIOD OF TWO YEARS BY THE INDIAN INSTITUTE OF MANAGEMENT CALCUTTA

Sir,

1. On behalf of the Director, Indian Institute of Management Calcutta, Kolkata (herein after referred to as "IIMC"/"BUYER"/ "PROCURING ENTITY"), ONLINE bids for "Expression of Interest" are invited from eligible BIDDERS (herein after referred as "BIDDER"/"VENDOR"/"SELLER"/"AGENCY"/"COMPANY") for "APPOINTMENT OF CAREER DEVELOPMENT CONSULTANT FOR A PERIOD OF TWO YEARS" by the Indian Institute of Management Calcutta, Diamond Harbour Road, Joka, Kolkata, West Bengal – 700 104.

2. This EOI is to be submitted for Technical Bid duly signed and stamped on every page by the BIDDER as token of acceptance of terms and conditions mentioned in the EOI.

3. The address and contact numbers for sending Bids or seeking clarification regarding this EOI is as under:-

Senior Administrative Officer (Purchase),
Indian Institute of Management Calcutta
Diamond Harbour Road, Joka, Kolkata – 700104
Contact Nos : +91-33-7121 1000 Extn 1070/1061/ 1062
AND +91-33-7121 1070, +91-33-7121 1061 and +91-33-7121 1062 (Direct)
E-Mail ID : sao_purchase@iimcal.ac.in OR
ao_purchase@iimcal.ac.in

4. This EOI is divided into five parts as follows:-

- (a) Section I – Instructions to the Bidder (herein after referred as ITB).
- (b) Section II – General Conditions of Contract (herein after referred as GCC).
- (d) Section III – Special Conditions of Contract (herein after referred as SCC).
- (e) Section IV – Schedule of Requirement/ Scope of Work (herein after referred as SOR/ SOC).
- (f) Section V – Technical Specifications and Quality Assurance.
- (g) Section VI – Eligibility Criteria of Bidder.
- (h) Section VII – Evaluation Criteria of Bid.

5. This EOI contains the following FORMS:-

- (a) FORM- 1 : Bidders Information.
- (b) FORM- 2 : Terms and Conditions Compliance Certificate.
- (c) FORM- 3 : Bank Guarantee Format of Performance Bank Guarantee.
- (d) FORM- 4 : Formarm

- 6. This EOI is being issued with no financial commitment and the BUYER reserves the right to change or vary any part thereof at any stage. The BUYER also reserves the right to withdraw the EOI AND REJECT ANY TENDER, should it become necessary at any stage.
- 7. Other than the terms and conditions mentioned in this EOI (Tender Document), the Rules and Provisions of "General Financial Regulations 2017" and "Manual for Procurement of Goods Updated in June 2022 (amended from time to time)" will be in vogue in case of any disputes arise during the period of contract.
- 8. Please return this letter along with the complete EOI duly signed as attached.

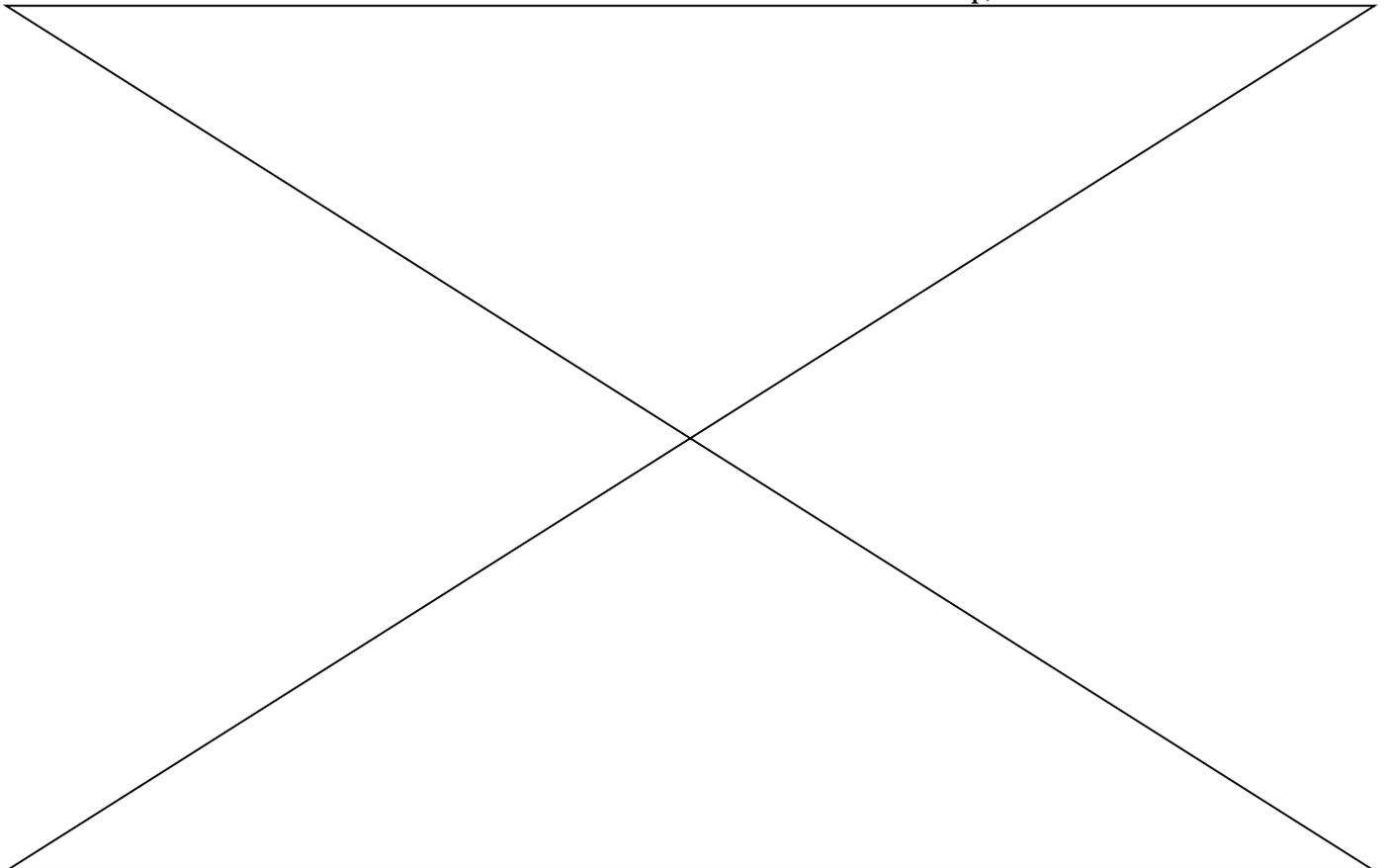
Yours Sincerely,
Sd/-x-x-x-x-x-x-x
(Zulfqar Hasan)
Senior Administrative Officer (Purchase)

9. I/We am/are in possession of a complete set of EOI issued by you, and have understood and agree to abide by the above instructions as well as those contained in the EOI and contract forms. The attached EOI forms duly completed and signed are submitted herewith.

Date: 2023

Signature of Bidder

Name in BLOCK CAPITAL Letters
(Capacity i.e. Proprietor/ Partner
With Stamp)



SECTION-I

INSTRUCTIONS TO BIDDERS (ITB)

1. The Tender Document. The 'Expression of Interest' (hereinafter referred to as 'EOI') details the terms and conditions for entering into a contract for "CAREER DEVELOPMENT CONSULTANT FOR A PERIOD OF TWO YEARS" (herein after referred as "Services") as detailed in succeeding Sections. BIDDERS must go through the Tender Document for further details.

2. Procuring Entity – Rights and Disclaimers.

(a) Bids are to be addressed. Bids are to be addressed to The Director, IIMC through the SAO (Purchase) of IIMC, in the IIMC. The Tender Inviting Authority is the designated officer for uploading and clarifying this Tender Document. The contract may designate, as required, Inspection Agency/ Officer and interim/ ultimate Consignee(s) and paying authority who shall discharge designated function during contract execution.

(b) Right to Intellectual Property and Confidentiality. The Tender Document and associated correspondence are subject to copyright laws and shall always remain the property of the Procuring

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and analysis, check the information's accuracy, reliability, and completeness, and obtain independent advice from appropriate sources. Information provided in the Tender Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpreting the law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Procuring Entity, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. The Procuring Entity, its employees and other associated agencies make no

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TENDER DOCUMENT NO:

(a) Relationship between Bidder and e Procurement Portal. The Procuring Entity is neither a party nor a principal in the relationship between Bidder and the organisation hosting the e-procurement portal (hereinafter called the Portal). Bidders must acquaint and train themselves with the rules, regulations, procedures, and implied conditions/ agreements of

14. Earnest Money Deposit (EMD)/ Bid Security. EMD/ Bid Security is not required to submit by any Bidders at EOI Stage. However, EMD/ Bid Security will be asked at the time of next stage of bidding i.e RFP Stage. The details will be as under:-

(a) Bidders are required to submit EMD in favour of the "INDIAN INSTITUTE OF MANAGEMENT CALCUTTA" payable at KOLKATA for a certain amount as per the latest Government Rules in vogue along with their bids in the form of an Account Payee Demand Draft/ Fixed Deposit Receipt/ Banker's Cheque/Bank Guarantee from any Commercial Bank or Private Bank authorized to conduct Government business.

(b) EMD is to remain valid for a period of SIXTY (60) DAYS beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them after expiry of the FINAL BID VALIDITY PERIOD and LATEST BY THE THIRTIETH (30TH) DAY after the award of contract in its original form without any

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SECTION-II

GENERAL CONDITIONS OF CONTRACT

1. The Contract.

(a) Language of Contract. Unless otherwise stipulated in SCC, the contract shall be written in the Official Language or English. All correspondence and other contract documents, which the parties exchange, shall also be written/ translated accordingly in that language. For purposes of interpretation of the contract, the English documents/ translation shall prevail.

(b) The Entire Agreement. This Contract and its documents constitutes the entire agreement between the Procuring Entity and the contractor and supersedes all other communications, negotiations, and agreements (whether written or oral) of the Parties made before the date of this Contract. No agent or representative of either Party has the authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not outlined in this Contract.

(c) Severability. If any provision or condition of this Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of this Contract.

(d) Parties. The parties to the contract are the contractor and the Procuring Entity.

(e) Contract Documents and their Precedence. The following conditions and documents in indicated order of precedence (higher to lower) shall be considered an integral part of the contract, irrespective of whether these are not appended/ referred to in it. Any generic reference to 'Contract' shall imply reference to all these documents as well:-

(i) Valid and authorized Amendments issued to the contract.

(ii) The Agreement consisting of the initial paragraphs, recitals and other clauses set forth immediately before the GCC and including the formats annexed to it and signatures of Procuring Entity.

(iii) The Letter of Award (LoA).

(iv) Final written submissions made by the contractor during negotiations, if any.

(f) Modifications/ Amendments, Waivers and Forbearances.

(i) Modifications/ Amendments of Contract.

(aa) If any of the contract documents is found to be

amendment/ modification. Otherwise, it shall be assumed that the contractor has consented to the amendment.

(ac) Any verbal or written arrangement abandoning, modifying, extending, reducing or supplementing the contract or any of the terms thereof shall be deemed conditional and shall not be binding on the Procuring Entity unless and until the same is incorporated in a formal instrument and signed by the Procuring Entity, and till then the Procuring Entity shall have the right to repudiate such arrangements.

(ii) Waivers

(iii) No communication shall amount to an amendment of the terms and conditions of the contract, except a formal letter of amendment of the contract, so designated.

(iv) Such communications would be an instruction or a notification or an acceptance or a certificate from the Procuring Entity, or it would be a submission or a notification from the contractor. A notification or certificate which the contract requires must be communicated separately from other communications.

(b) The Person Signing the Communications

undertaking by the new partner to perform the contract and accept all liabilities incurred by the firm under the contract before the date of such undertaking.

(ii) On the death or retirement of any partner of the contractor firm before the complete performance of the contract, the Procuring Entity may, at his option, terminate the contract for default as per the Contract and avail any or all remedies there under.

(iii) If the contract is not terminated as provided in Sub-clause (ii) above notwithstanding the retirement of a partner from the firm, that partner shall continue to be liable under the contract for acts of the firm until a copy of the public notice given by him under Section 32 of the Partnership Act, has been sent by him to the Procuring Entity in writing or electronically.

(b) Obligation to Maintain Eligibility and Qualifications. The contract has been awarded to the contractor based on specific eligibility and qualification criteria. The Contractor is contractually bound to maintain such eligibility and qualifications during the execution of the contract. Any change which would vitiate the basis on which the contract was awarded to the contractor should be proactively brought to the notice of the Procuring Entity within SEVEN (07) DAYS of it coming to the Contractor's knowledge. These changes include but are not restricted to change regarding declarations made by it in its bid in Eligibility Declaration.

(c) Change in its Qualification Criteria Submitted in its Bid in Qualification Criteria Compliance and its Sub Form(s). æ

(i) Sub f1ö' 'K!l H p—à

compliance with its obligations under GCC Clauses above, based on which the contract was awarded to him.

(iii) If the Contractor sublets or assigns this contract or any part thereof without such

contractor may retain a copy of such documents and software but shall not use it for any commercial purpose.

(b) Confidentiality

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contract price would be reduced and determined according to the best judgment of the Procuring Entity, which would be final and binding on the contractor and his agencies.

11. Custody and Return of the Procuring Entity's Materials/ Equipment/ Documents Loaned to INSTITU

(ii) The contractor shall either deliver free or F.O.R. or C.I.F. at the place/ places or otherwise as detailed in the contract, the quantities of the Goods detailed therein, and the Goods shall be delivered or despatched not later than the dates stipulated in the contract. The delivery shall not be complete unless the Goods are inspected and accepted by the Consignee as provided in the contract. No Goods shall be deliverable to the consignee on Sundays and public holidays or outside designated working hours without the written permission of the consignee.

(iii) The contractor shall not despatch the Goods after the expiry of the delivery period. The Contractor must apply to the Procuring Entity to extend the delivery period and obtain the same before despatch. If the contractor despatches the Goods without obtaining an extension, it would be doing so at its own risk, and no claim for payment for such supply and/ or any other expense related to such supply shall lie against the Procuring Entity.

(e) Part

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- (m) The BUYER has noticed that the Contactor has utilized the services of any Indian/ Foreign agent in getting this contract and paid any commission to such individual/ company etc.
- (n) As per decision of the Arbitration Tribunal.
- (o) The contractor fails to provide the desired standard of item(s)/ service(s) even after three written reminders.
- (p) If the Contractor fails to deliver the item(s)/ service(s) as per approved specification/ quality and tries to supply substitute/substandard items.
- (q) The Contractor uses illegal means to influence or bribe the staff dealing with the contractor.
- (r)

(iii) Terminations for Default.

(aa) Notice for Termination for Default: In the event of unsatisfactory resolution of 'Notice of Default' within two weeks of its issue as per sub-clause above, the Procuring Entity, if so decided, shall by written Notice of Termination for Default sent to the contractor, terminate the contract in whole or in part, without compensation to the contractor.

SECTION-III

SPECIAL CONDITIONS OF CONTRACT (SCC)

1. The Bidder is required to give confirmation of their acceptance of Special Conditions of the EOI mentioned in succeeding paras which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Contractor in the Contract) as selected by the Customer. Failure to do so may result in rejection of Bid submitted by the Bidder. A certificate for compliance of all the Terms and Conditions of this EOI be submitted as per FORM2 to this EOI

2. Option Clause. The contract shall have an option Clause, wherein the BUYER can exercise an option to procure an additional TWENTY FIVE PERCENT (25%) of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. The bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the BUYER to exercise the option.

3. Repeat Order Clause. The contract shall have an option of Repeat Order Clause, wherein the BUYER can exercise an option to procure an additional FIFTY PERCENT (50%) of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable up to SIX (06) months beyond the completion of contract. The bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the BUYER to exercise the option.

4. Tolerance Clause. To take care of any change in the requirement during the period starting from issue of EOI till placement of the contract, BUYER reserves the right to TWENTY FIVE PERCENT (25%) plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the BIDDER/ SERVICE PROVIDER. W W paA BID BU BI

price payable under the contract for the Goods supplied after the date of coming into force or such reduction or sale or offer of sale shall stand correspondingly reduced.

6. Taxes and Duties. The contractor shall be entirely responsible for all taxes, duties, fees, levies etc.,

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TENDER DOCUMENT NO:

3. Timeline. Students should be prepared for the below mentioned placement cycle as per the timeline given in the table below:-

Ser No	Name of Programme	Name of Placement Cycle	Period
(a)	MBA	Summer Placement	July - August
		Lateral and Final Placement	November - January
(b)	MBAEX	Final Placement	May - September
(c)	PGPEX- VLMP	Final Placement	May - September
(d)	PGDBA	Summer Placement	May - June
		Final Placement	January - Febru

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SECTION-V

ELIGIBILITY CRITERIA OF BIDDERS

1. Minimum Eligibility Criteria. The interested Bidders shall have to comply to the following minimum eligibility criteria to participate in the Tendering process:-

- (a) Working Areas. The Counselors should be working in one or more of the following areas:-
- (i) Provide individual assessment and feedback for students using behavioral tools.
 - (ii) Coach students for Group Discussions and interviews.
 - (iii) Coach students for structured analysis and case analysis through application based mode.
 - (iv) Coach students in overall personality and etiquette.
 - (v) Provide personalized coaching and learning opportunities to students needing additional support.
 - (vi) Provide pre and post coaching feedback about students to CDPO.
 - (vii) The agency should be able to provide these services in a professional manner.

(d) Online Support. Counsellor/ Agency must have their own Website and suitable online platform to carry out online training (as and when required basis).

(e) Head/ Branch/ Operational Office. Counsellor/ Agency must have their own Head/ Branch/ Operational office in Kolkata region.

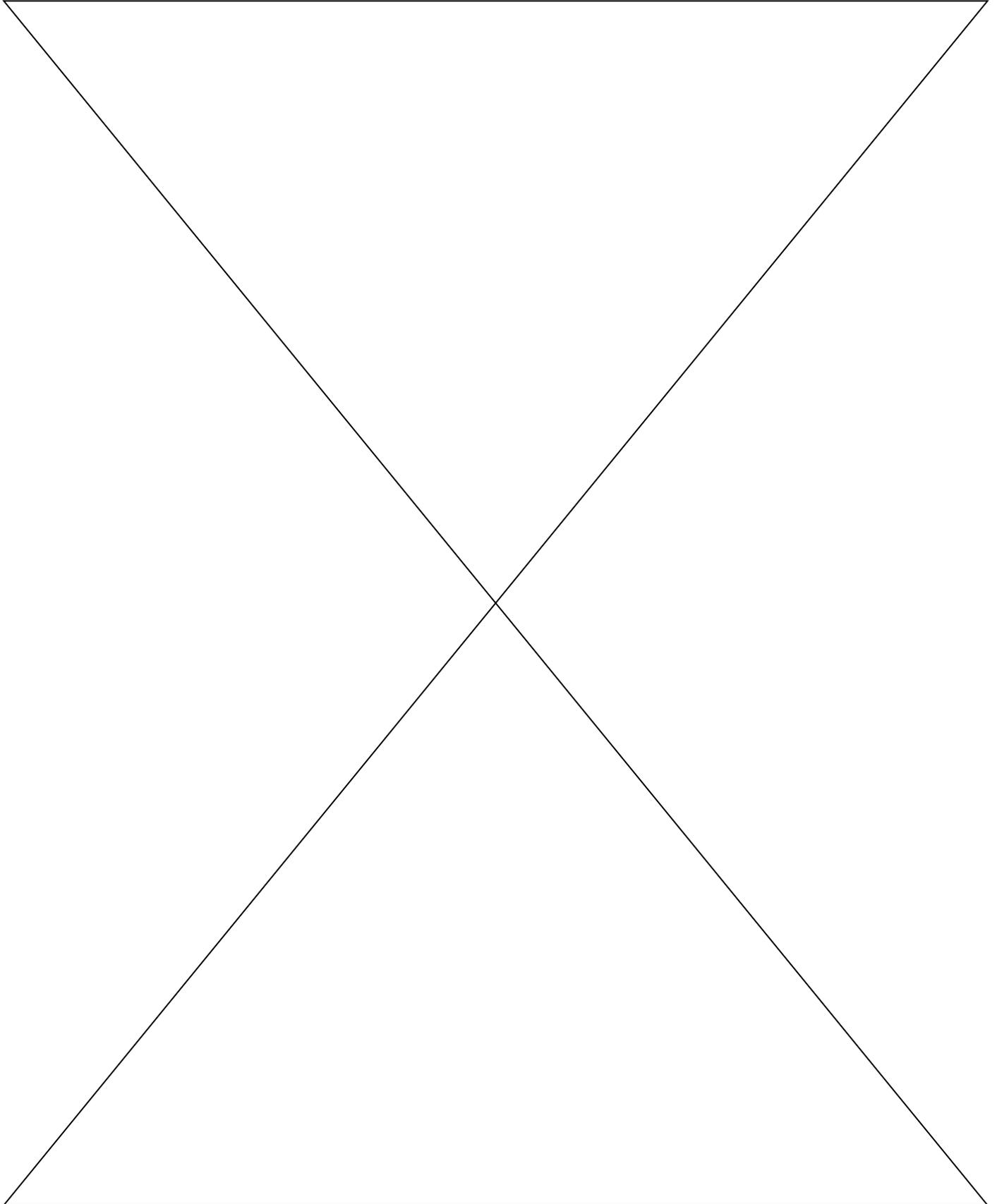
(f) Minimum Average Annual Income. Must be having minimum Average Annual Turnover from such consultancy services for Rs. 01.92 Crore (Rupees One Crore Ninety Two Lakh Only) during any THREE (03) Financial Years within last FIVE (05) Financial Years i.e. from 2017-18 to 2021-22.

(g) The applicant should not have been black listed/debarred/ disqualified by any regulatory/ statutory body or Government entity or any International/National agency for corrupt or fraudulent practices.

2. Documents to be Submitted in Support of Minimum Eligibility Criteria. Bidder should submit the following documents in support of fulfilling minimum eligibility criteria:-

Ser No	Particulars	Details (Documents to be submitted as proof)
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3. Bidders are advised to upload/ attach only relevant and valid documents in the same chronological order as mentioned in Para 2 above. Uploading/ attaching unsolicited documents/ certificates may lead to rejection of bid.



SECTION I

EVALUATION CRITERIA OF BID

1. Evaluation Criteria.

- (a) The proposals shall be evaluated in two stages i.e. technical evaluation and financial evaluation.
- (b) The Financial Proposals shall be opened of those Firms who will qualify in the technical evaluation.
- (c) The qualifying score in technical evaluation is 70 out of 100. Format for evaluation is given in Annexure I.
- (d) Date of Opening of Financial Proposals shall be communicated to the technically qualified firms.
- (e) For financial evaluation, Price excluding Tax shall be taken into consideration.

2. Award of Contract.

- (a) Contract shall be awarded to the firm whose evaluated bid price will be the lowest in financial bid.
- (b) In case two or more technically qualified firms quote the same lowest price, the firm with the higher mark in the technical bid shall be awarded the contract.

FORM ~~2~~

BIDDER'S INFORMATION

SL No.	Particulars	Yes/No	Details
1.	Name of the Service Provider		
2.	Registered Address		
3.	Branch/Head Office Address at Kolkata (if any)		
4.	Name of the Authorized Signatory		
5.	Trade License No		
6.	Shop/Establishment Registration No		
7.	PAN Details		
8.	GST Registration No		
9.	Name of Proprietor		
10.	Contact number of proprietor		
11.	E-mail ID of proprietor in which all communication will be send		
12.	Name of one point contact person regarding Bid clarification		
13.	Contact number of one point contact person regarding Bid Clarification		
14.	E-mail ID of one point contact person regarding Bid Clarification		

Certificate to be Submitted by Bidder. A certificate to be submitted by the bidder on the Letter Head of their Firm/Company as under:-

“This is to certify that _____ is my official mobile number and _____ is my official e mail id. Any communication done by the buyer on these above said mobile number /e mail through buyer official mobile/e mail will be treated as an official communication. Buyer reserves the rights to produce these communications during legal proceedings as a form of legal communication from buyer”.

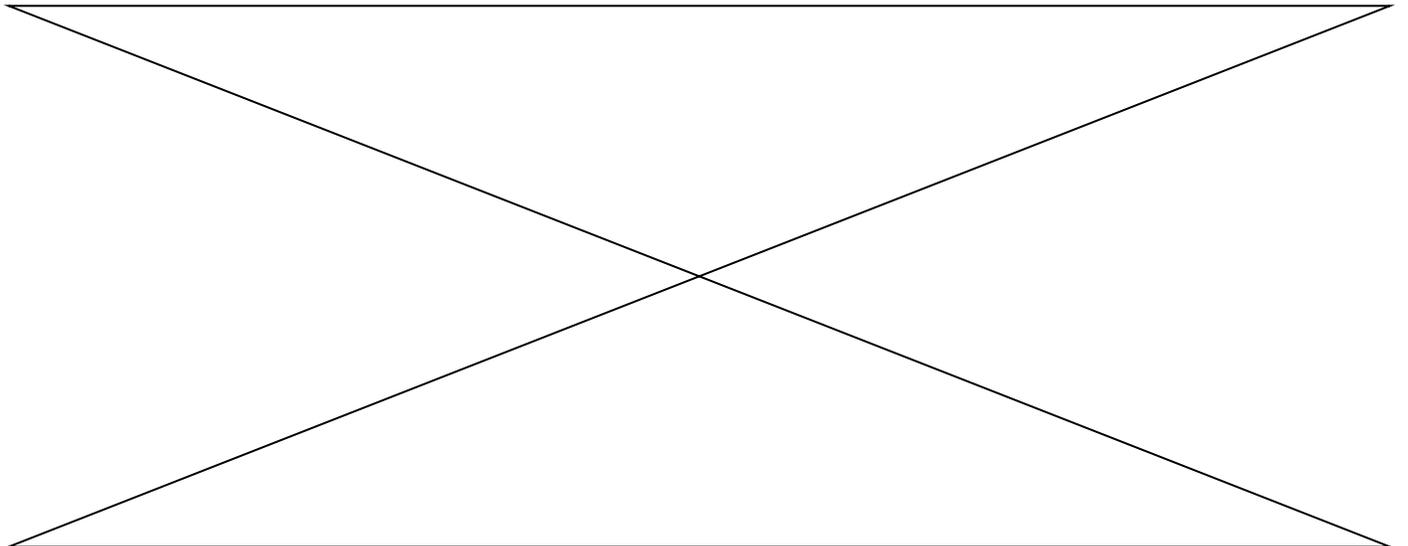
(Signature with date)

.....

(Name and designation)

Duly authorized to sign bid for and on behalf of

[Name & address of Bidder and seal of company]



FORM 2

TERMS AND CONDITIONS COMPLIANCE
(To be submitted as part of Technical bid on Company Letter-head)

Bidder's Name and Complete Address _____

Tender Document No. _____;

Tender Title: _____

Note to Bidders: Fill up this Form regarding Terms and Conditions in the Tender Document, maintaining the same numbering and structure. Add additional details not covered elsewhere in your bid in this regard.

Sl. No.	Ref of Tender Document Section, Clause		Subject	Confirmation/ Deviation/ Exception/ reservation	Justification/ Reason
	Section/Para	Clause/ Sub-Clause/Sub Para			

We shall comply with, abide by, and accept without variation, deviation, or reservation all terms and conditions of 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]

FORM ~~2~~

BANK GUARANTEE FORMAT FOR PERFORMANCE BANK GUARANTEE

To
The Director
Indian Institute of Management Calcutta
Diamond Harbour Road, Joka
Kolkata - 700104, West Bengal

Whereas..... (name and address of the contractor) (hereinafter called "the contractor") has undertaken, in pursuance of contract no date..... to delivery (description of Services) (hereinafter called "the contract").

And Whereas you have stipulated it in the said contract that the contractor shall furnish you with a bank guarantee by a Commercial bank for the sum specified therein as security for compliance with its obligations as per the contract;

And Whereas we have agreed to give the contractor such a bank guarantee.

Now Therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the contractor, up to a total of(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the contractor to be in default under the

FORM 4e

BID SECURITY

FORM 5
PERFORMANCE STATEMENT
STATEMENT OF SUPPLIES DURING LAST FIVE YEARS AND OUTSTANDING CURRENT ORDERS
(To be submitted as part of Technical bid on Company Letter-head)

Tender Document No. Tend No. _____;

Tender Title: _____;

Bidder's Reference No. _____

Date.....

Note to Bidders: Fill up this Form your past performance highlighting their qualification to supply relevant Goods. Statements and Documents to the Performance Statement may be mentioned/ attached here. 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.

Order issued by	Order No. & Date	Qty ordered	Quantity supplied	Price at which	' 403@80
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b. The 'Bidder/ Contractor' shall not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the tender process.

c. The 'Bidder/ Contractor' shall not commit any offence under the relevant IPC/ PC Act; further, the 'Bidder/ Contractor' shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals, and business details, including information contained or transmitted electronically.

d. The 'Bidder/ Contractor' of foreign origin shall disclose the name and address of the Agents/ representatives in India if any. Similarly, the Bidder/ Contractors of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder/ Contractor. Further, as mentioned in the Guidelines, all the payments made to the Io

- 9) In the case of Sub-contracting the Principal Contractor shall take responsibility for the adoption of the Integrity Pact by the Sub-contractor.
- 10) The Principal shall enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 11) The Principal shall disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

Section 7 ~~C~~riminal charges against violating Bidder(s)/ Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of the conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal shall inform the same to the Chief Vigilance Officer.

Section 8 ~~I~~ndependent External Monitor

- 12) The Principal appoints a competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively whether and to what extent the parties comply with the obligations under this agreement.
- 13) The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. The Monitor would have access to all Contract documents whenever required. It shall be obligatory for him/ her to treat the information and documents of the Bidders/ Contractors as confidential. He/ she reports to the Head of the Procuring Organisation.
- 14) The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal, including that provided by the contractor. The Contractor shall also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
- 15) The Monitor is under contractual obligation to treat the information and documents of the Bidder/ Contractor(s)/ Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform the Head of the Procuring Organisation and recues himself/ herself from that case.
- 16) The Principal shall provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the contractor. The parties offer the Monitor the option to participate in such meetings.
- 17) As soon as the Monitor notices, or believes to have noticed, a violation of this agreement, he shall so inform the Management of the Principal and request the Management to discontinue or take

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taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

20) The word 'Monitor' would include both singular and plural.

Section 9 ~~Pact~~ Duration

This Pact begins when both parties have legally signed it. It expires for the contractor 12 months after the last payment under the contract and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above unless it is discharged/ determined by the Head of the Procuring Organisation.

Section 10 ~~Other~~ provisions

21) This agreement is subject to Indian Law. The place of performance and jurisdiction is the Registered Office of the Principal, i.e., New Delhi.

22) Changes and supplements, as well as termination notices, need to be made in writing. Side agreements have not been made.

23) If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

24) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties shall strive to come to an agreement with their original intentions.

25) Issues like Warranty/ Guarantee etc. shall be outside the purview of IEMs.

26) In the event of any contradiction between the Integrity Pact and its Appendix, the Clause in the Integrity Pact shall prevail.

27) Fdi ~~Rf~~ M H g A H sH s)n s y n E

ANNEXURE-I

STANDARD FORMAT FOR EVALUATION OF TECHNICAL PROPOSAL

Ser No	Criteria	Max. Marks	Marks Obtained	Remarks
01.	Experience of working with students from top tier institutes	40		
02.	Quality of offerings, diversity of offerings	10		
03.	Scope for personalized one on one coaching	30		
04.	Head/ Branch/ Operational Office in Kolkata	05		
05.	Number of rounds of training	10		
06.	Online accessible	05		
	Total	100		