



Basic Details

Organisation Chain	The Jute Corporation of India Limited Head Office - Kolkata		
Tender Reference Number	JCI/eAuction/DPR/RFP/2025-26		
Tender ID	2026_JCI_262908_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Fixed-rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	NEFT
	2	R-T-G-S

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical Proposal
2	Finance	.xls	Financial Proposal

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	30,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	The Jute Corporation of India Limited	EMD Payable At	KOLKATA

[Click to view modification history](#)

Work /Item(s)

Title	JCI/eAuction/DPR/RFP/2025-26				
Work Description	Request for Proposal (RFP) for Selection of Consultant for Preparation of Detailed Project Report (DPR) and Technical Supervision for e-Auction Platform for Raw Jute				
Pre Qualification Details	As per bid document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	10,00,000	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	365
Location	Patsan Bhavan	Pincode	700156	Pre Bid Meeting Place	Patsan Bhavan
Pre Bid Meeting Address	Patsan Bhavan, 3rd and 4th Floor, Block-CF, Action Area 1, New Town, Kolkata - 700156 India	Pre Bid Meeting Date	20-Jan-2026 03:00 PM	Bid Opening Place	Patsan Bhavan
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	14-Jan-2026 06:45 PM	Bid Opening Date	05-Feb-2026 06:30 PM
Document Download / Sale Start Date	14-Jan-2026 06:50 PM	Document Download / Sale End Date	04-Feb-2026 06:00 PM

Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	14-Jan-2026 06:55 PM	Bid Submission End Date	04-Feb-2026 06:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Request for Proposal (RFP) for Selection of Consultant for Preparation of Detailed Project Report (DPR) and Technical Supervision for e-Auction Platform for Raw Jute	902.45

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_304738.xls	Price Bid	270.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	pm2832@jcimail.in	Priyanka Mohanty	PRIYANKA MOHANTY
2.	pb2827@jcimail.in	Bitan Biswas	BITAN BISWAS
3.	sg2801@jcimail.in	Koushik Das	KOUSHIK DAS

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GeM non-availability report is enclosed
Document Name	GEM12.pdf
Document Size (in KB)	51.97

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	TIA UNDERTAKING GEM	Agree	
2	PPP-MII Order 2017	Agree	
3	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Manager-IT
Address	Patsan Bhavan, 3rd and 4th Floor, Block-CF, Action Area 1, New

Tender Creator Details

Created By	Bitan Biswas
Designation	Deputy Manager HR
Created Date	13-Jan-2026 07:15 PM



THE JUTE CORPORATION OF INDIA LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)

CIN: U17232WB1971GOI027958

**Patsan Bhavan, 3rd and 4th Floor, Block-CF,
Action Area – 1, New Town,
Kolkata - 700156 India**

Tender No: JCI/eAuction/DPR/RFP/2025-26 dated 14-01-2026

Pre-bid Meeting: 20-01-2026 at 03:00 PM at Patsan Bhavan

Closing date of submission of Bids: 04-02-2026 at 06:00 PM

Opening date of Bids: 05-02-2026 at 06:30 PM

**Request for Proposal (RFP) for Selection of Consultant for
Preparation of Detailed Project Report (DPR) and Technical
Supervision for e-Auction Platform for Raw Jute**

SECTION 1: INVITATION FOR PROPOSALS (IFP)

1. The Jute Corporation of India Ltd. (JCI) invites sealed proposals through e-tendering process from eligible and qualified consulting firms (hereinafter referred to as "Consultants") who are empanelled with National Informatics Centre Services Inc. (NICS) for providing e-Government Technical/Management Consultancy support. This is a limited tender for providing consultancy services for the preparation of a Detailed Project Report (DPR) and technical supervision of the ongoing development work for an e-Auction as a marketplace solution for Raw Jute.
2. This Request for Proposal (RFP) document outlines the scope of work, terms and conditions, and evaluation criteria for the selection of the Consultant.
3. JCI has already appointed M/s. CMS Computers Limited (CMS Computers Ltd.) , having its registered office at CMS Lake Road Centre, 70 Lake Road, Kaycee Industrial Compound, Bhandup (West), Mumbai – 400 078, Maharashtra, India and bearing CIN – U30007MH1980PLC022235 as the Technology Service Provider (TSP) for the development of the e-auction platform. The selected DPR consultant will also be responsible for technical oversight and quality assurance of the TSP's work.
4. The selection of the Consultant will be conducted under the Quality and Cost Based Selection (QCBS) method as described in this RFP.
5. Interested Consultants may download the RFP document from JCI's official website www.jutecorp.in and the Central Public Procurement Portal (CPPP).
6. JCI reserves the right to accept or reject any or all proposals without assigning any reason thereof.

7. Key Dates:

#	Activity	Date	Time (IST)
1.	Date of Issue of RFP	13.01.2026	11:00 Hrs
2.	Last Date for Submission of Queries	19.01.2026	10:00 Hrs
3.	Pre-Bid Meeting	20.01.2026	15:00 Hrs
4.	Clarifications/Addendums Issued	29.01.2026	18:00 Hrs
5.	Last Date & Time for Proposal Submission	04.02.2026	18:00 Hrs.
6.	Date & Time for Opening of Technical Bids	05.02.2026	18:30 Hrs
7.	Date & Time for Opening of Financial Bids	To be intimated later to technically qualified bidders	-

SECTION 2: INSTRUCTIONS TO CONSULTANTS (ITC)

1. Introduction

- 1.1. JCI requires the services of a qualified consulting firm to prepare a comprehensive DPR for the e-auction platform and provide technical supervision to M/s. CMS Computers Ltd. (TSP).
- 1.2. Consultants are invited to submit a Technical Proposal and a Financial Proposal as per the instructions outlined in this RFP.
- 1.3. Consultants should familiarize themselves with local conditions and legal frameworks relevant to agricultural commodity trading in India, particularly for raw jute.

2. Cost of Bidding:

The Consultant shall bear all costs associated with the preparation and submission of its proposal. JCI will not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3. Eligibility Criteria:

- 3.1. The Consultant must be a legally registered entity in India.
- 3.2. The Consultant must be empanelled with NICSI for providing e-Government Technical/Management Consultancy support. Proof of valid empanelment with NICSI must be provided with the Technical Proposal.
- 3.3. The Consultant must have a minimum of 7 years of experience in providing consultancy services for IT/e-commerce/marketplace platform development, particularly in the commodity or agriculture sector.
- 3.4. The Consultant must have successfully completed at least 3 DPR assignments for digital platforms/marketplaces for government or public sector undertakings in the last 5 years.
- 3.5. The Consultant must have prior experience in technical oversight or project management consulting for large-scale IT development projects.
- 3.6. The Consultant must not be blacklisted by any Central/State Government/PSU in India.
- 3.7. The Consultant shall submit a declaration that there is no conflict of interest with the appointed TSP, M/s. CMS Computers Ltd., or any other JCI vendors/stakeholders.

4. Clarification of RFP Documents & Pre-Bid Meeting:

- 4.1. Consultants requiring clarification of the RFP document may submit their queries in writing to jci@jcimail.in by the specified date.
- 4.2. A Pre-Bid Meeting will be held on the specified date and time at Patsan Bhavan, New Town, Kolkata, Pin 700 156 to clarify doubts and address any questions Consultants may have. Consultants are strongly advised to attend.

5. Amendment of RFP Documents:

- 5.1. At any time prior to the deadline for submission of proposals, JCI may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Consultant, modify the RFP document by issuing addenda / clarifications.
- 5.2. Any addendum issued shall be part of the RFP document and shall be communicated in writing to all Consultants who have downloaded the RFP.

6. Preparation of Proposals:

- 6.1. The proposal shall be in two parts: Technical Proposal and Financial Proposal, to be

submitted online through the CPPP portal (e-tendering mode).

6.1.1. Technical Proposal (Envelope 1):

6.1.2. Shall not include any financial information.

6.1.3. Shall contain all information as per Section 4 (Technical Proposal - Standard Forms).

6.1.4. Must address all components of the Scope of Work (Section 3).

6.1.5. Should clearly demonstrate the Consultant's understanding of the project, its methodology, and proposed team.

6.2. Financial Proposal (Envelope 2):

6.2.1. Shall contain the financial quote as per Section 5 (Financial Proposal - Standard Forms).

6.2.2. Must clearly indicate the total cost in Indian Rupees (INR), inclusive of all taxes and duties.

6.2.3. No forms of Financial Proposal should be submitted along with Technical Proposal. This may lead to cancellation of bid.

7. Submission of Proposals:

7.1. Proposals must be submitted online on the CPPP portal by the specified deadline.

7.2. No physical submission of bids will be accepted.

7.3. JCI may, at its discretion, extend the deadline for submission of proposals by issuing an addendum.

8. Proposal Opening and Evaluation:

8.1. Technical Bids will be opened online on the specified date and time.

8.2. Evaluation of Technical Proposals:

8.2.1. JCI will evaluate the technical proposals based on the criteria specified in Section 6 (Evaluation Criteria).

8.2.2. Only Consultants meeting the minimum qualifying marks in the technical evaluation will be considered for financial bid opening.

8.3. Financial Bids of technically qualified Consultants will be opened online on a date and time to be intimated later.

8.4. Evaluation of Financial Proposals: Financial proposals will be evaluated based on the methodology specified in Section 6.

9. Confidentiality:

Information relating to the examination, clarification, evaluation, and comparison of proposals and recommendations for the award of contract shall not be disclosed to consultants or any other persons not officially concerned with such process until the award of contract is announced.

10. Award of Contract:

10.1. The contract will be awarded to the selected Consultant under the QCBS method.

10.2. JCI reserves the right to negotiate with the highest-ranked Consultant (H1) for any minor adjustments to the scope or cost, if necessary.

10.3. The successful Consultant will be required to sign a contract with JCI as per the terms and conditions in this RFP.

SECTION 3: TERMS OF REFERENCE (ToR) / SCOPE OF WORK

The appointed Consultant shall prepare a comprehensive DPR and provide technical supervision, covering the following key areas. This scope includes working closely with JCI's internal teams and the appointed Technical Service Provider (TSP) (M/s. CMS Computers Ltd.) to ensure seamless integration and alignment.

1. Detailed Project Report (DPR) Preparation:

1.1. Market Study & Gap Analysis:

- 1.1.1. Conduct a comprehensive and independent study of the existing raw jute procurement and trading ecosystem in India, including traditional channels (mokams, local collection centers, middlemen, mills).
- 1.1.2. Identify key pain points, inefficiencies, and exploitative practices (e.g., delayed payments, arbitrary quality claims) faced by traders and other stakeholders.
- 1.1.3. Analyze the current role and operations of JCI in MSP procurement and its potential integration with the e-auction platform.
- 1.1.4. Study best practices and lessons learned from successful agricultural commodity e-auction/e-marketplace platforms globally and within India.

1.2. Functional & Technical Requirements Definition:

- 1.2.1. Define detailed functional requirements for the e-auction platform, including user roles (FPOs, traders, mills, JCI officials), bidding mechanisms (e.g., forward auction, reverse auction), negotiation modules, and reporting.
- 1.2.2. Review, validate, and propose changes/refinements to JCI's already suggested functional requirements, ensuring they are comprehensive, feasible, and align with industry best practices and stakeholder needs.
- 1.2.3. Specify technical requirements, including software, hardware, database, networking, and security architecture.
- 1.2.4. Review and validate the existing architecture and design proposed by M/s. CMS Computers Ltd. (TSP), suggesting enhancements or modifications to ensure optimal performance, scalability, and security.
- 1.2.5. Detail integration requirements with payment gateways, JCI's internal accounting/MIS systems, and potential external systems (e.g., banking systems for payment processing, quality testing agencies).

1.3. Addressing Payment & Quality Challenges (Critical Focus):

- 1.3.1. Propose robust, legally compliant, and technologically feasible mechanisms for assured and timely payments to traders. This includes:
 - 1.3.1.1. Detailed study of escrow services and their implementation within the Indian banking framework.
 - 1.3.1.2. Defining clear payment settlement cycles and ensuring transparency for all transactions.
 - 1.3.1.3. Mechanisms for direct bank transfers to stakeholder accounts.
 - 1.3.1.4. Consideration of JCI's role in facilitating payments or providing payment guarantees where appropriate.
- 1.3.2. Develop comprehensive protocols for standardized quality grading of raw jute, explicitly referencing and aligning with relevant Bureau of Indian Standards (BIS) specifications. This includes:
 - 1.3.2.1. Suggesting roles for third-party inspection agencies or adoption of

digital quality assessment tools.

1.3.2.2. Developing clear procedures for quality verification at collection points/warehouses as per BIS Standard.

1.3.3. Establish a fair, transparent, and time-bound online dispute resolution mechanism for payment delays and quality claims. This includes defining:

1.3.3.1. Workflow for raising and resolving disputes.

1.3.3.2. Role of JCI as an impartial arbiter.

1.3.3.3. Escalation matrix and appeal process.

1.3.4. Outline clear penalty clauses for delayed payments by buyers and for unsubstantiated/fraudulent quality claims.

1.4. Operational Model & Rollout Strategy:

1.4.1. Develop a detailed operational model for the e-auction platform, emphasizing a marketplace sort of model where JCI will primarily act as a facilitator and will generally not be involved in the physical storage of jute. The model should define roles for traders, aggregators, and mills in logistics and warehousing.

1.4.2. Propose a phased implementation and rollout plan, including pilot projects in specific regions, based on feasibility and preparedness.

1.4.3. Address logistical considerations for raw jute movement, warehousing, and delivery facilitated by the platform.

1.5. Financial Analysis & Revenue Model:

1.5.1. Conduct a detailed cost-benefit analysis of the e-auction platform, including development, operational, maintenance, manpower and marketing costs.

1.5.2. Propose a sustainable revenue model for the platform (e.g., transaction fees, subscription fees, value-added services) ensuring it does not disproportionately burden traders.

1.5.3. Conduct a financial feasibility study, including ROI projections.

1.5.4. Budgeting & Funding: Prepare a detailed budget plan with clear identification of funding sources (internal JCI funds, government grants, or external funding). The plan should also identify potential cost-sharing arrangements with stakeholders.

1.5.5. Financial Risk Assessment: Identify and assess key financial risks (e.g., lower-than-expected adoption rates, payment defaults by buyers, high maintenance costs) and propose mitigation strategies.

1.5.6. Audit & Compliance Mechanisms: Propose a framework for periodic internal and statutory audits to ensure financial transparency and adherence to financial reporting norms, GST provisions, and other relevant tax laws.

1.6. Integration of Other Services & JCI's Role as Agent:

1.6.1. Explore and propose the scope for integrating other value-added services through this platform, where JCI could act as an agent. This may include, but not be limited to, services such as:

1.6.1.1. Crop advisory and extension services.

1.6.1.2. Access to credit/financing for traders / mills.

1.6.1.3. Insurance services.

1.6.1.4. Logistics and transportation facilitation.

- 1.6.1.5. Market intelligence and price trends.
- 1.6.2. Define the functional and technical requirements for integrating such services.
- 1.7. Legal, Regulatory & Compliance Matters:
 - 1.7.1. Conduct a comprehensive legal review to ensure the platform and its operations comply with all relevant Indian laws and regulations, including:
 - 1.7.1.1. Information Technology Act, 2000.
 - 1.7.1.2. Indian Contract Act, 1872.
 - 1.7.1.3. Payment & Settlement Systems Act, 2007.
 - 1.7.1.4. Prevention of Money Laundering Act (PMLA) and KYC norms.
 - 1.7.1.5. Competition Act, 2002.
 - 1.7.1.6. Jute Packaging Material (Compulsory Use in Packing Commodities) Act, 1987.
 - 1.7.1.7. Raw Jute Stock Control Order and other relevant directives from Ministry of Textiles / Office of the Jute Commissioner.
 - 1.7.1.8. Upcoming Digital Personal Data Protection Bill (DPDPB).
 - 1.7.2. Identify all necessary statutory and regulatory approvals required from government bodies.
 - 1.7.3. Propose robust governance structures for the platform.
- 2. Technical Supervision and Quality Assurance of TSP:
 - 2.1. Project Monitoring & Progress Review:
 - 2.1.1. Regularly monitor the progress of M/s. CMS Computers Ltd. against the agreed project plan, milestones, and deliverables.
 - 2.1.2. Conduct periodic review meetings with JCI and TSP to assess progress, identify bottlenecks, and recommend corrective actions.
 - 2.2. Design & Development Review:
 - 2.2.1. Review all technical and functional design documents, architectural diagrams, and proposed solutions submitted by the TSP.
 - 2.2.2. Ensure that the TSP's development aligns with the detailed specifications outlined in the DPR.
 - 2.2.3. Verify adherence to coding standards, security best practices, and scalability considerations.
 - 2.3. Quality Assurance & Testing:
 - 2.3.1. Develop a comprehensive Quality Assurance (QA) plan for the e-auction platform.
 - 2.3.2. Oversee and validate the testing activities conducted by the TSP (e.g., unit testing, integration testing, system testing).
 - 2.3.3. Plan and facilitate User Acceptance Testing (UAT) with JCI stakeholders, ensuring the developed platform meets the defined business requirements and is user-friendly.
 - 2.3.4. Identify and track defects, ensuring timely resolution by the TSP.
 - 2.4. Performance & Security Audit:

- 2.4.1. Recommend and oversee performance testing and security audits of the platform, potentially engaging third-party agencies if required.
 - 2.4.2. Ensure the platform is resilient, responsive, and secure against cyber threats.
- 2.5. Documentation Review:
 - Review and approve all project documentation prepared by the TSP, including technical manuals, user guides, training materials, and handover documents.
- 2.6. Advisory & Dispute Resolution:
 - 2.6.1. Provide expert technical advice to JCI throughout the development lifecycle.
- 2.7. Assist JCI in resolving any technical disputes or disagreements with M/s. CMS Computers Ltd.
- 3. Training & Capacity Building:
 - 3.1. Outline comprehensive training programs for JCI officials, traders, balers, FPOs, and jute mills on using the e-auction platform.
 - 3.2. Suggest mechanisms for ongoing user support and helpdesk services.
- 4. Deliverables:

The Consultant shall deliver the following, both in soft and hard copies:

 - 4.1. Inception Report outlining the detailed work plan, methodology, and timelines.
 - 4.2. Detailed Project Report (DPR) document, including all sections mentioned in 3.1.
 - 4.3. Technical Review Reports of TSP's deliverables at various stages (e.g., design, development, testing).
 - 4.4. Quality Assurance Plan and UAT Test Cases.
 - 4.5. Performance and Security Audit recommendations (if applicable).
 - 4.6. Training Modules and User Manuals (drafted by consultant, refined with TSP).
 - 4.7. Final Project Closure Report.
 - 4.8. All data, models, and analysis used in the DPR preparation.
- 5. Timeline:

The entire assignment, including DPR preparation and initial supervision, is expected to be completed within 6 months from the date of contract signing. A detailed work plan with clear milestones and deliverables must be submitted by the consultant.

SECTION 4: TECHNICAL PROPOSAL - STANDARD FORMS

Consultants shall provide the following information in their Technical Proposal. Please adhere strictly to the formats provided.

Form T-1: Technical Proposal Submission Form

[Letterhead of the Consultant]

[Date]

To,
The Managing Director
The Jute Corporation of India Ltd.
Patsan Bhavan, 3rd & 4th Floor
Block – CF, Action Area -1
New Town - 700156

Subject: Submission of Technical Proposal for preparation of DPR and Technical Supervision for e-Auction Platform for Raw Jute.

Dear Sir,

We, the undersigned, offer to provide the consulting services for the above-mentioned assignment in accordance with your Request for Proposal dated [RFP Date]. We are hereby submitting our Technical Proposal, which includes this letter, our understanding of the assignment, methodology, work plan, and CVs of our proposed key personnel.

We understand that our Technical Proposal does not contain any financial information.

We declare that we are not blacklisted by any Central/State Government/PSU in India and confirm that there is no conflict of interest with M/s. CMS Computers Ltd. or any other JCI vendors/stakeholders.

We understand that you are not bound to accept any proposal you receive.

Yours faithfully,

[Signature]

Name and Designation of Authorized Signatory

[Name of Consultant]

[Address]

Form T-2: Consultant's Organization and Experience

[Letterhead of the Consultant]

[Date]

Ref: JCI/eAuction/DPR/RFP/2025-26 dated 13-01-2026

1. Brief Description of the Consultant's Organization

Organization Name: _____

Legal Status: _____

Year of Establishment: _____

Headquarters: _____

Core Areas of Expertise: _____

Certifications/Accreditations: _____

2. Relevant Experience in Similar Assignments (Last 7 Years)

Project 1

Client Name: _____

Project Name: _____

Project Description: _____

Scope of Work: _____

Project Start Date: _____

Project Duration: _____

Contract Value: _____

Outcomes/Impact: _____

Client Reference Contact (optional): _____

Project 2

Client Name: _____

Project Name: _____

Project Description: _____

Scope of Work: _____

Project Start Date: _____

Project Duration: _____

Contract Value: _____

Outcomes/Impact: _____

Client Reference Contact (optional): _____

Project 3

Client Name: _____

Project Name: _____

Project Description: _____

Scope of Work: _____

Project Start Date: _____

Project Duration: _____

Contract Value: _____

Outcomes/Impact: _____

Client Reference Contact (optional): _____

[Signature]

Name and Designation of Authorized Signatory

[Name of Consultant]

[Address]

Form T-3: Understanding of the Assignment & Methodology

[Letterhead of the Consultant]

[Date]

Ref: JCI/eAuction/DPR/RFP/2025-26 dated 13-01-2026

1. Understanding of JCI Objectives and Challenges

Provide a detailed understanding of the objectives of JCI for the e-auction platform, including the specific challenges such as delayed payments and quality claims.

2. Proposed Methodology for DPR Preparation

Describe the proposed methodology and approach for preparing the Detailed Project Report (DPR), including:

- Data collection methods
- Analytical techniques
- Stakeholder consultation strategies
- Report finalization process

3. Methodology for Technical Supervision and Quality Assurance

Outline the methodology for supervising and ensuring the quality of M/s. CMS Computers Ltd.'s development work, including:

- Frequency of technical reviews
- Reporting mechanisms
- Tools and frameworks to be used

4. Proposed Innovative Solutions

Present specific innovative solutions or approaches to address the challenges outlined in the Terms of Reference (ToR), particularly focusing on delayed payments and quality claims.

[Signature]

Name and Designation of Authorised Signatory

[Name of Consultant]

[Address]

Form T-4: Work Plan

[Letterhead of the Consultant]

[Date]

Ref: JCI/eAuction/DPR/RFP/2025-26 dated 13-01-2026

1. Detailed Work Plan

Provide a comprehensive work plan showing major activities, sub-activities, timelines, and deliverables for both DPR preparation and TSP supervision.

Note: Insert Gantt Chart below or attach separately.

2. Allocation of Responsibilities

List the proposed team members and specify their responsibilities for each activity.

Example format:

Activity: Data Collection

Responsible Team Member: John Doe

Role: Lead Analyst

Activity: Stakeholder Consultation

Responsible Team Member: Jane Smith

Role: Engagement Specialist

[Signature]

Name and Designation of Authorised Signatory

[Name of Consultant]

[Address]

Form T-5: Team Composition and Task Assignments

[Letterhead of the Consultant]

[Date]

Ref: JCI/eAuction/DPR/RFP/2025-26 dated 13-01-2026

Name	Designation	Proposed Role in Assignment	Key Responsibilities
	Project Lead		
	Domain Expert		
	Technical Expert		
	Support Staff		
	Support Staff		

[Signature]

Name and Designation of Authorised Signatory

[Name of Consultant]

[Address]

Form T-6: Curriculum Vitae (CV) of Proposed Key Personnel

[Letterhead of the Consultant]

[Date]

Ref: JCI/eAuction/DPR/RFP/2025-26 dated 13-01-2026

(For each key personnel, submit a detailed CV as per the format below)

1. Proposed Position:
2. Name of Firm:
3. Name of Staff:
4. Date of Birth:
5. Nationality:
6. Education: (Degrees, specializations, institutions, and dates)
7. Membership of Professional Associations:
8. Languages: (Speak, Read, Write: Excellent, Good, Fair)
9. Employment Record: (Starting with present position, list in reverse chronological order every employment held since graduation, giving dates, names of employing organization, titles of positions held, and locations of assignments. For experience relevant to this assignment, provide brief description of responsibilities and achievements).
10. Detailed Tasks Assigned: (List all tasks to be performed under this assignment)
11. Work Undertaken that Best Illustrates Capability to Handle the Assigned Task: (For each project, provide project name, client, brief description, responsibilities, and relevant achievements).
12. Certification: I, the undersigned, certify that to the best of my knowledge and belief, this CV correctly describes myself, my qualifications, and my experience. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

[Signature of Staff Member]

[Signature of Authorised Signatory]

Name and Designation of Authorised Signatory

[Name of Consultant]

[Address]

Form T-7: Declaration of Non-Blacklisting & No Conflict of Interest

[Letterhead of the Consultant]

[Date]

To,
The Managing Director
The Jute Corporation of India Ltd.
Patsan Bhavan, 3rd & 4th Floor
Block – CF, Action Area -1
New Town - 700156

Subject: Declaration regarding Non-Blacklisting and No Conflict of Interest.

Dear Sir,

We, the undersigned, [Name of Consultant Firm - Placeholder for actual consultant name], hereby declare that:

1. We have not been blacklisted by any Central Government, State Government, Public Sector Undertaking, or any other Government Agency in India as on the date of submission of this proposal.
2. There is no actual or potential conflict of interest (financial, technical, or otherwise) between our firm and M/s. CMS Computers Limited (TSP) or any other existing vendors/stakeholders of JCI relevant to this assignment. We shall promptly notify JCI if any such conflict arises during the course of this assignment.

We understand that any misrepresentation in this declaration may lead to the disqualification of our proposal or termination of the contract, if awarded.

Yours faithfully,

[Signature of Authorised Signatory]

Name and Designation of Authorised Signatory

[Name of Consultant]

[Address]

SECTION 5: FINANCIAL PROPOSAL - STANDARD FORMS

Consultants shall provide the following information in their Financial Proposal (to be submitted in a separate online envelope).

Form F-1: Financial Proposal Submission Form

[Letterhead of the Consultant]

[Date]

To,
The Managing Director
The Jute Corporation of India Ltd.
Patsan Bhavan, 3rd & 4th Floor
Block – CF, Action Area -1
New Town - 700156

Subject: Submission of Financial Proposal for preparation of DPR and Technical Supervision for e-Auction Platform for Raw Jute.

Dear Sir,

We, the undersigned, offer to provide the consulting services for the above-mentioned assignment in accordance with your Request for Proposal dated [RFP Date] and our Technical Proposal. Our Financial Proposal is attached herewith.

Our total price for the assignment, inclusive of all taxes and duties, is INR _____
(Rupees _____
only).

This amount is firm and valid for 90 days from the proposal submission deadline.

We understand that you are not bound to accept any proposal you receive.

Yours faithfully,

[Signature of Authorised Signatory]

Name and Designation of Authorised Signatory

[Name of Consultant]

[Address]

Form F-2: Summary of Costs

#	Description of Cost Element	Amount (INR)
1.	Professional Fees (for Key Personnel and Support Staff, including overheads, administrative costs, and profit)	
2.	Reimbursable Expenses (e.g., Travel, Accommodation, Local Conveyance, Communication, Printing, Stationery, etc. - based on actuals or predefined rates, clearly specified)	
3.	Out-of-Pocket Expenses (Miscellaneous expenses not covered above)	
4.	Sub-Total (1+2+3)	
5.	Goods and Services Tax (GST) as applicable (specify current rate)	
6.	Total Cost of Assignment (including all taxes and duties)	

Note: All costs must be quoted in Indian Rupees (INR). Consultants must clearly itemize reimbursable expenses if opting for actuals. JCI reserves the right to negotiate the rates of reimbursable expenses.

SECTION 6: EVALUATION CRITERIA

JCI will adopt the Quality and Cost Based Selection (QCBS) method for evaluating the proposals. The selection will be made in two stages: Technical Evaluation and Financial Evaluation.

1. Stage 1: Technical Evaluation (Weight: 70%)

The Technical Proposals will be evaluated based on the following criteria:

#	Evaluation Parameter	Maximum Marks
1.	Consultant's Experience & Reputation (Firm)	25
	a. Overall experience of the firm in IT/e-commerce/marketplace platform consulting	10
	b. Experience in DPR preparation for digital platforms for Government/PSUs	10
	c. Experience in technical oversight/project management for IT development projects	5
2.	Understanding of the Assignment & Methodology	30
	a. Clarity and depth of understanding of JCI's objectives and market challenges (especially payment/quality issues)	15
	b. Appropriateness and effectiveness of the proposed methodology for DPR preparation	10
	c. Appropriateness and effectiveness of the proposed methodology for TSP supervision/QA	5
3.	Quality of Proposed Work Plan	10
	a. Realism and completeness of work plan, including logical sequencing and clear deliverables	10
4.	Key Personnel & Team Competence	35
	a. Project Lead/Team Leader (Experience in similar projects, leadership, qualifications)	15

	b. Functional/Domain Expert (Jute/Commodity markets, payment systems, quality assurance)	10
	c. Technical Expert (IT architecture, e-auction platforms, software development oversight)	10
	Total Technical Score (ST)	100

Minimum Technical Score (Qualifying Marks): Consultants must achieve a minimum of **60 out of 100** marks in the technical evaluation to be eligible for financial bid opening.

2. Stage 2: Financial Evaluation (Weight: 30%)

- 2.1. Financial Proposals of only those Consultants who qualify in the Technical Evaluation will be opened.
- 2.2. The lowest financial proposal (Fm) will be awarded a financial score (SF) of 100.
- 2.3. The financial scores of other Consultants (F) will be computed using the following formula:

$$SF=100*(Fm/F)$$

Where:

SF = Financial Score of the Consultant

Fm = Lowest quoted financial bid

F = Financial bid of the Consultant being evaluated

3. Combined Quality and Cost Based Selection (QCBS):

- 3.1. The final composite score (C) for each Consultant will be calculated using the following formula:

$$C=(ST*Tw)+(SF*Fw)$$

Where:

C = Composite Score

ST = Technical Score

SF = Financial Score

Tw = Technical Weight (e.g., 0.70)

Fw = Financial Weight (e.g., 0.30)

4. The Consultant with the highest composite score will be selected for the assignment.

SECTION 7: GENERAL TERMS AND CONDITIONS

1. Submission of Document

The Technical Bid submission will consist of the following documents to be uploaded on the e-tendering portal:

- Copy of Empanelment Certificate with NICS
- Copy of Certificate of Incorporation.
- Copy of PAN and GSTIN.
- Audited financial statements (Balance Sheet, Profit & Loss Account) for the last three financial years (e.g., FY 2022-23, FY 2023-24, FY 2024-25).
- Certificate from a Chartered Accountant (CA) for average annual turnover for the last three financial years.
- Technical Proposal Forms: T1 – T7
- Financial Proposal Forms: F1 – F2
- Representative Authorization Letter with Power of Attorney.
- Signed Tender Documents and Corrigendum (if any).
- Signed Integrity Pact

2. Contract Type: The contract will be a Lump Sum Fixed Price Contract.

3. Payment Terms: Payments will be linked to the successful completion and acceptance of deliverables as per the agreed payment schedule in the contract.

a. **Milestone 1: Project Kick-off and Inception Report**

- i. **Percentage of Contract Value:** 10%
- ii. **Deliverable:** Inception Report and Finalized Project Work Plan
- iii. **Supporting Documents Required:**
 1. Consultant's invoice
 2. Inception Report (outlining a detailed plan, methodology, and timeline for the entire project)
 3. Final, approved Project Work Plan
 4. Proof of submission of Performance Security (e.g., a copy of the Bank Guarantee)

b. **Milestone 2: Completion of Market Study & DPR Framework**

- i. **Percentage of Contract Value:** 30%
- ii. **Deliverable:** Draft Detailed Project Report (DPR)
- iii. **Supporting Documents Required:**
 1. Consultant's invoice
 2. Draft DPR submitted to JCI for review
 3. Detailed market study and stakeholder analysis report

4. Minutes of the review meeting with JCI, formally accepting the draft DPR's content and framework.

c. **Milestone 3: Final DPR Submission and Initial Technical Oversight**

- i. **Percentage of Contract Value:** 30%
- ii. **Deliverable:** Final DPR and Initial Technical Review Reports
- iii. **Supporting Documents Required:**
 1. Consultant's invoice
 2. Final, approved DPR document
 3. Initial Technical Review Reports on the TSP's design and architecture
 4. Minutes of the meeting where the final DPR and initial technical findings were presented and accepted by JCI.

d. **Milestone 4: Mid-term Technical Supervision & Quality Assurance**

- i. **Percentage of Contract Value:** 20%
- ii. **Deliverable:** Mid-term Technical Supervision and QA Reports
- iii. **Supporting Documents Required:**
 1. Consultant's invoice
 2. Mid-term Technical Supervision and QA Reports on the TSP's progress and quality
 3. Progress reports on the UAT (User Acceptance Testing) planning and initial execution
 4. Minutes of the mid-term review meeting with JCI and the TSP, documenting the findings.

e. **Milestone 5: Project Closure and Final Reports**

- i. **Percentage of Contract Value:** 10%
- ii. **Deliverable:** Final Technical Supervision & QA Reports, and Project Closure Report
- iii. **Supporting Documents Required:**
 1. Final invoice from the consultant
 2. Final Technical Supervision and QA Reports, including validation of UAT
 3. Final Project Closure Report summarizing the entire engagement
 4. A Certificate of Satisfactory Completion of the Assignment, signed and issued by a designated JCI authority.

4. Confidentiality: The Consultant shall treat all information provided by JCI and generated during the assignment as strictly confidential.
5. Intellectual Property Rights: All intellectual property rights (IPR) generated during the

course of the assignment, including the DPR and all associated documents, data, and designs, shall be the sole property of JCI.

6. Earnest Money Deposit (EMD)

All bidders must submit an Earnest Money Deposit (EMD) as a guarantee of their commitment to the bid.

- EMD Amount: The bidder must submit an EMD of 30,000/-

Form of EMD: Earnest Money Deposit (EMD) should be paid online through NEFT/RTGS.

The Bank details of JCI is given below:

Account no.: 0093000100297535

Name of Account: The Jute Corporation of India Limited.

Name of Bank & Branch: Punjab National Bank, New Town, Rajarhat

IFSC Code: PUNB0143720

Firms registered under MSME and holding a valid MSME Certificate shall be exempted from submitting the Earnest Money Deposit (EMD) amount.

- Forfeiture: The EMD shall be liable for forfeiture if the bidder:
 1. Withdraws their bid after the opening of the Technical Proposal (First Bid) and before the expiry of the bid validity period.
 2. Fails to accept the contract if awarded.
 3. Fails to submit the required Performance Security Deposit (PSD) within the stipulated time.
- Return: The EMD of unsuccessful bidders will be returned without interest after the finalization of the contract. The EMD of the successful bidder will be adjusted towards the PSD or returned after submission of the PSD.

7. Performance Security: The successful Consultant shall furnish a Performance Security equivalent to 5% of the total contract value in the form of a EPBG from a Scheduled Commercial Bank, valid for the duration of the contract period plus 3 months.

If the selected IS Auditor fails to complete the contract or any specific milestone within the agreed-upon timeline specified in the contract, JCI shall be entitled to recover Liquidated Damages (LD).

- LD shall be calculated at 0.5% (Zero Point Five Percent) of the total contract value for each week of delay or part thereof.
- The maximum amount of Liquidated Damages shall be limited to 10% (Ten Percent) of the total contract value.
- If the delay extends beyond the maximum LD period, JCI reserves the right to terminate the contract and invoke the Performance Security.

8. Termination: JCI reserves the right to terminate the contract at any time for convenience or due to non-performance by the Consultant, by giving 30 days written notice.

9. Force Majeure: Standard force majeure clauses will apply.

10. Governing Law and Jurisdiction: The contract shall be governed by the laws of India. Disputes arising shall be subject to the exclusive jurisdiction of courts in Kolkata.

11. Arbitration: Any dispute or difference arising out of or concerning the contract shall be referred to arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996 (as amended from time to time).

Annexure – 1: Integrity Pact

INTEGRITY PACT

BETWEEN

The Jute Corporation of India Limited
(Hereinafter referred to as JCI)

AND

.....

(Name and Address of the Bidder)

(Hereinafter referred to as the “Bidder”/ “Contractor”/ “Service Provider”) and hereinafter jointly referred to as “Parties”)

Preamble

This pre-bid pre-contract Agreement hereinafter called the Integrity Pact (IP) is made on day of the month of, 20... between, on the one hand, The Jute Corporation of India Ltd hereinafter referred to as JCI with its Registered Head Office in Kolkata acting through Shri/ Smt. Designation..... of the First Part and M/S..... represented by Shri/ SmtDesignation.....herein after called the ‘Bidder’ or ‘Contractor’ or ‘Service Provider’ which expression shall mean and include, unless the context otherwise requires, his/her successors and permitted assigns) of the Second Part.

WHEREAS JCI proposes to procure (Name of Stores/equipment/items/goods/services) and the Bidder/ Contractor/ Service Provider is willing to offer/has offered (stores/equipment /items/goods/services) and WHEREAS the Bidder/Service Provider is a private company/Public company/ Government undertaking/ Partnership etc., constituted in accordance with the relevant law in the matter and the JCI is a Central Public Sector Enterprise having its Head Office in Kolkata and Regional offices/Regional Lead DPCs and Departmental Purchase Centres across six states viz West Bengal, Bihar, Odisha, Andhra Pradesh, Assam and Tripura.

NOW THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudicial dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to enabling JCI to obtain the desired said stores/equipment/item/goods/services at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption of public procurement and enabling the Bidders to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and JCI will commit to prevent

corruption, in any form, by its officials by following transparent procedures.

Every Bidder is required to submit their IP, duly signed along with the bid documents in response to the Tender/Bid/EOI/RFP i.e., Request for Proposal issued by JCI and a Bid without this IP Agreement will be disqualified/rejected straightforward.

The two parties viz. JCI and the Bidder(s)/service provider hereby agree to enter into this Integrity Pact and agree as follows:

Article 1: Commitment of JCI

- (1) JCI commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of JCI, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) JCI will, during the Tender process, treat all Bidder(s) with equity and reason. JCI will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
- (2) If JCI obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or it is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, JCI will inform its Chief Vigilance Officer and in addition can also initiate disciplinary action as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s)

- (1) It is required that each Bidder (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- (2) The Bidder(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution.
 - (i) The Bidder(s) will not, directly or through any other person or firm, offer, promise or give to any of JCI's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - (ii) The Bidder(s) will not enter with other Bidder(s) 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 action to restrict competitiveness or to cartelize in the bidding process.
 - (iii) The Bidder(s) will not commit any offence under the relevant IPC/PC Act. Further, the Bidder(s) will not use improperly (for the purpose of competition or any personal gain), or pass on to others, any information or documents provided by JCI as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically. The

Bidder(s) also undertakes to exercise due and adequate care lest any such information is divulged.

- (iv) The Bidder(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly, Bidder(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases, where an agent participates in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
- (v) The Bidder(s) will, when presenting his/her bid, disclose any and all payments he/she has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.
- (3) The Bidder(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- (4) The Bidder(s) will not, directly or through any other person or firm indulge in any fraudulent practice (means a wilful misrepresentation or omission of facts or submission of fake/forged documents) in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
- (5) The Bidder(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process to get any unjust advantage and/or to influence the tender process).

Article 3: Sanctions for violation of Integrity Pact

Without prejudice to any rights that may be available to JCI under law or the Contract or its established policies and laid down procedures, JCI shall have the following rights in case of breach of this Integrity Pact by the Bidder(s) and the Bidder accepts and undertakes to respect and uphold JCI's absolute right:

- (1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, JCI after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the JCI. Such exclusion may be forever or for a limited period as would be decided by the JCI.
- (2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If JCI has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated the Contract or has accrued the right to terminate the Contract according to Article 3(1), then JCI, apart from exercising any legal rights that may have accrued to JCI, may in its considered opinion forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee and Security Deposit of the Bidder/ contractor as

justified.

- (3) Criminal Liability: If JCI obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the JCI has substantive suspicion in this regard, JCI will inform the same to law enforcing agencies for further investigation.
- (4) Any breach of the aforesaid provisions by the Bidder or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Bidder) shall entitle JCI to take all or any one of the following actions as well, wherever required:
 - (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the Bidder. However, the proceedings with the other Bidder(s) would continue.
 - (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited as stated earlier either fully or partially, as decided by JCI. JCI shall not be required to assign any reason, therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the Bidder.
 - (iv) To recover all sums already paid by JCI, and in case of an Indian Bidder with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a Bidder from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the Bidder from JCI in connection with any other contract for any other stores, such outstanding payment could also be utilised to recover the aforesaid sum and interest.
 - (v) To encash the advance bank guarantee and performance' bond/warranty bond, if furnished by the Bidder, in order to recover the payments, already made by JCI, along with interest.
 - (vi) To cancel all or any other Contracts with the Bidder. The Bidder shall be liable to pay compensation for any loss or damage to JCI resulting from such cancellation/rescission and JCI shall be entitled to deduct the amount so payable from the money(s) due to the Bidder.
 - (vii) To debar the Bidder from participating in future bidding processes of the JCI, for a maximum period of five years, but which can be extended at the discretion of JCI.
 - (viii) To recover all sums paid in violation of this Pact by Bidder(s) to any middleman or agent or broker with a view to securing the contract,
 - (ix) In cases, where irrevocable Letters of Credit have been received' in respect of any contract signed by JCI with the Bidder, the same shall not be opened.
 - (x) Forfeiture of Performance Bond in case of a decision by JCI to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- (5) JCI will be entitled to take all or any of the actions mentioned at para1 (i) to (x) of this Pact also on the Commission by the Bidder or any one employed by it or acting on its behalf (whether with or without the knowledge of the Bidder), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

- (6) The decision of JCI to the effect that a breach of the provisions of this Pact has been committed by the Bidder shall be final and conclusive on the Bidder. However, the Bidder can approach the Independent External Monitor(s) appointed for the purposes of this Pact.

Article 4: Previous Transgression

- (1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anti-corruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- (2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings of the Bidder as deemed fit by JCI.

Article 5: Equal Treatment of all Bidders

- (1) JCI will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- (2) JCI will disqualify Bidders, who do not submit, the duly signed Pact between JCI and the Bidder, along with the Tender or violate its provisions at any stage of the Tender process.

Article 6: Fall clause

The Bidder undertakes that it has not supplied/ in not supplying similar product/ systems or sub system at a price lower than that offered in its present bid in respect of any other Ministry/ Department of Government of India or PSU and if it is found at any stage similar products/ systems or subsystems was applied by the Bidder to any other Ministry/ Department of Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

Article 7: Independent External Monitors

- (1) JCI has appointed following two Independent External Monitors in consultation with the Central Vigilance Commission to review independently and objectively, whether and to what extent the parties have complied with their obligations under this integrated pact.
- (2) The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- (3) Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Bidder(s) accepts that the Monitor(s) has the right to access without restriction to all Project documentation of JCI including, that provided by the Bidder. The Bidder will also grant the Monitor(s), upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor(s) shall be, under contractual obligation to treat the information and documents of the Bidder/Subcontractors with confidentiality.
- (4) As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by JCI.
- (5) JCI will provide to the Monitor(s) sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between parties. The parties will offer to the Monitor(s) the option to participate in such meetings.
- (6) The Integrity Pact shall be operated from the date IP is signed by both the parties till the completion of the contract in all respects. After award of the work, the IEMs shall look

into any issue of corruption relating to the execution of the contract if specifically raised before them.

- (7) Parties signing the IP shall not approach the courts while representing the matter to IEMs and will wait for their decision in the matter.

Article 8: Duration of the Pact

- (1) The validity of this Integrity Pact shall be from date of its signing till the complete execution of the contract to the satisfaction of both JCI and the Bidder, including warranty period & Defect Liability period as the case may be, whichever is later. In case the bidder is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- (2) Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intention.

Article 9: Other Provisions

- (1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Division of the JCI, who has floated the Tender.
- (2) Changes and supplements need to be made in writing. Side agreements have not been made.
- (3) In case of joint venture or partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.
- (4) In case of sub-contracting, the Principal Contractor shall take the responsibility of adoption of IP by the sub-contractor(s). The Bidder shall be responsible for any violation(s) of the principles laid down in this Agreement/Pact by any of its Subcontractors/sub-vendors. Each sub-contractor is required to sign the IP invariably.
- (5) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (6) It is agreed as term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Pact, any action taken by JCI in accordance with this Integrity Pact or interpretation thereof shall not be subject to arbitration.

Article 10: Legal and Prior Rights

The Actions stipulated in this IP are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings. All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....
(For and on behalf of JCI)

.....
(For and on behalf of Bidder/ contractor)

WITNESSES:

1.
.....
(Signature, name and address)

1.

(Signature,

name and address)

Place:

Dated: