



ਪੰਜਾਬ ਕੇਂਦਰੀਯ ਵਿਸ਼ਵਵਿਦਯਾਲਯ/ਪੰਜਾਬ ਕੇਂਦਰੀ ਯੂਨੀਵਰਸਿਟੀ
Central University of Punjab

A Central University established by an Act of Parliament

Expression of Interest for Selection of Partner from Bidder Partners

For

**“Providing Skill development, Training and infrastructure for
training for End Customer”**

EOI No: CUPB/EOI/2026-27/01/Skilling and Training

Dated : 02nd June, 2026

Issued by:

Central University of Punjab

VPO Ghudda Bathinda 151401

EOI NOTICE**EOI Notice No: EOI No: CUPB/EOI/ 2026-27/Skilling and Training Dated : 02nd June 2026**

Central University of Punjab, Bathinda invites EOIs for the selection of suitable partner/s for execution of the work if awarded by end customer for “Providing Skill development, Training and infrastructure for training for End Customer”

The details are as under:

1	Last date for submission of Technical Packet against EOIs by bidders	16 th June 2026 at 17:00 Hours
2	Opening of Technical Bid of EOIs	16 th June 2026 at 17:30 Hours
3	Number of copies to be submitted for scope of work	One
5	Token EOI EMD	Rs. 2,00,000/- (Two Lakhs Only) to be submitted along with EOI (To be submitted via online bank transfer only).

The EMD should be in the favor of **Central University of Punjab, Bathinda** payable at Bathinda through online bank transfer. Partner needs to share the online payment transfer details like UTR No. date and Bank along with the proposal.

Bank Details are below:

- a) Account Name : **Central University of Punjab**
- b) Name of Bank : **HDFC Bank**
- c) Account No. : **50100058592507**
- d) IFSC Code : **HDFC000187**
- e) Branch Address: **Guru Kashi Marg, Near Bus Stand Bathinda 151001**

Eligible Bidder partners are required to direct all communications related to this Invitation for EoI document, through the following Nominated Point of Contact persons:

Level:1 Contact:

Designation:

Email:

Contact:

Level:2 Contact:

Designation:

Email:

Contact:

Level:3 Contact:

Designation:

Email:

Contact:

Note:

1. The complete EOI application, duly signed and stamped on each page, must be submitted in a sealed envelope superscripted with: **“EOI from Bidder Partners for Providing Skill development, Training and infrastructure for training for End Customer”**
2. Duly signed EOIs by Authorized Signatories with Company seal and stamp, should be addressed and delivered to - **The Registrar, Central University of Punjab, VPO: Ghudda, Bathinda – 151401, Punjab.**
3. Submission may be made either in person or via registered/speed post. All EOIs received shall be evaluated and placed before the Competent Authority for consideration and final empanelment decision.
4. The EOI response is invited from eligible Bidder or Training partners only.
5. All the documents must be submitted with proper indexing and page no.
6. Partner can submit their response as sole bidder or as Consortium. Maximum two members are allowed in the consortium.
7. Transfer and Sub-letting. The bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof)
6. This is a single packet system EOI. Bidder must submit technical bid (eligibility documents and other documents) separately and financial bid separately in the same envelope.

1. Introduction about Central University of Punjab

Established by an Act of Parliament in 2009, the Central University of Punjab (CU Punjab), Bathinda, has emerged as one of the fastest-growing centres of higher learning and research in India. Celebrating seventeen illustrious years of academic excellence, intellectual leadership and nation-building, the University today stands as a vibrant institution committed to nurturing curiosity, scholarship and social responsibility among young minds.

Located in the historic Sapta Sindhu region on the sacred land of Punjab blessed by the Ten Sikh Gurus, CU Punjab operates from a modern and eco-friendly 500-acre campus. With students representing 36 States/UTs and 22 foreign countries, the University has cultivated an educational environment rooted in inclusivity, diversity and holistic development. Currently, CU Punjab offers 45 Ph.D. programmes, 49 postgraduate programmes, 6 integrated undergraduate programmes, along with 5 certificate courses, 6 diploma courses and 2 joint PG diploma programmes, across 36 established departments and two centres.

In a comparatively short span, CU Punjab has earned impressive national and international recognition. The University holds NAAC A+ accreditation (second cycle), UGC Category-II status and ISO 9001:2015 & ISO 14001:2015 certification. It has consistently featured among India's Top 100 Universities in NIRF Rankings for seven consecutive years, securing 77th position in the University Category, 20th in Pharmacy, 40th in Law and in Band 11-50 in SDG category in NIRF-2025. The University marked a milestone with its debut in the Times Higher Education World University Rankings 2026 in the Global 601–800 band, and ranked 10th in Research Quality parameter in India. CU Punjab continues to gain visibility across IIRF, India Today Rankings, SCImago Institutions Rankings, Nature Index and Webometrics.

Innovation and societal outreach form another defining dimension of CU Punjab. The CUPRDF i-TBI NIDHI Incubator, E-Yuva Centre and Idea Lab promote entrepreneurship, start-ups and student-led innovation. The Dr. Ambedkar Centre of Excellence, providing free civil services coaching to SC/OBC learners, demonstrates the University's deep commitment to equitable access and social empowerment. With extensive experience in conducting training programs, workshops, faculty development initiatives, and industry-oriented certification programs, CU Punjab is well-positioned to support large-scale skill development and infrastructure projects.

The institute is committed to delivering high-quality training aligned with industry standards and emerging technological requirements.

Leveraging its academic excellence, technical expertise, research capabilities, and institutional infrastructure, CU Punjab aims to contribute effectively towards the successful implementation of skill development, training, and infrastructure initiatives for the end customer under this Expression of Interest (EOI).

2. Project Background and Objective of EOI

The Government of India has been actively promoting skill development, employability enhancement, and industry-oriented vocational education through various national initiatives under the Ministry of Skill Development and Entrepreneurship (MSDE). In alignment with these objectives, aim to strengthen technical education infrastructure, modernize training delivery systems, and bridge the gap between academic learning and industry requirements.

Rapid technological advancements, digital transformation, Industry 4.0 practices, artificial intelligence, automation, and emerging industrial demands have created an urgent need for a highly skilled workforce equipped with practical, technical, and employability-oriented competencies. At the same time, industries require trained manpower capable of adapting to evolving technologies and operational environments.

To address these challenges, there is a growing need for collaboration between premier academic institutions, industry partners, training providers, and government agencies to deliver high-quality skill development programs, technical training, infrastructure support, and capacity-building initiatives for end customers and beneficiaries.

In this context, this Expression of Interest (EOI) is being floated for the selection of suitable bidder partners for providing skill development, training, and training infrastructure support for the end customer in alignment with national skilling objectives and industry requirements.

3. Objective of the EOI

The primary objective of this EOI is to identify and engage capable bidder partners with adequate technical expertise, institutional capability, infrastructure, training capacity, and industry experience for the effective implementation of skill development and training programs for the end customer.

The specific objectives include:

- To provide industry-relevant skill development and technical training programs aligned with current and emerging market needs.
- To strengthen employability, technical competency, and workforce readiness among trainees and beneficiaries.
- To establish and support high-quality training infrastructure, laboratories, digital learning facilities, and

practical training environments.

- To facilitate collaboration among academic institutions, industries, government organizations, and implementation partners.
- To promote capacity building, innovation, entrepreneurship, and technology-enabled learning.
- To ensure delivery of standardized, scalable, and outcome-oriented training programs in compliance with applicable government and industry standards.
- To support national initiatives related to skilling, vocational education, digital transformation, and workforce development.
- To enable sustainable and impactful training ecosystems through institutional partnerships and industry participation.

Through this EOI, the organization seeks to on board qualified partners capable of delivering efficient, transparent, and high-quality training solutions that contribute to long-term skill development and employability enhancement objectives.

4. Scope of Work

The scope of work under this Expression of Interest (EOI) includes providing Skill Development Training and Training Infrastructure for the End Customer. The selected bidder partner(s) shall be responsible for supporting the effective planning, implementation, coordination, monitoring, and execution of the project activities related to skill development, training delivery, infrastructure support, mobilization, and placement facilitation.

The EOI is being floated for the following activities:

A) Infrastructure / Equipment Provider

The selected partner shall provide necessary infrastructure, equipment, operational support, and project management assistance required for effective implementation of the training programs. The scope includes, but is not limited to:

- MIS and Portal Data Management
- Training Infrastructure Setup and Management
- Supply of Equipment, Tools, and Consumable Items
- Printing and Stationery Support
- Provision of Study Materials and Tool Kits
- Digital and Classroom Training Support Facilities
- Overall Project Monitoring and Reporting Support
- Maintenance and operational coordination of training resources

B) Mobilization, Publicity and Logistics Provider

The selected partner shall support mobilization, awareness generation, outreach activities, and logistical arrangements for smooth execution of the training programs. The scope includes:

- Advertisement and Promotional Activities
- Awareness Campaigns, Orientation Programs, and Seminars
- Candidate Mobilization and Counselling
- Community Outreach and Stakeholder Engagement

- Logistics and Travel Arrangements
- Catering and Refreshment Support during training/events
- Coordination of training schedules and participant management
- Support for event execution and administrative activities

C) Faculty, Support Staff, Coordination and Placement Provider

The selected partner shall provide qualified manpower, training coordination, certification support, and placement assistance for the trainees. The scope includes:

- Accreditation and Affiliation Support for Training Centres
- Deployment of Qualified Trainers and Supporting Staff
- Training Coordination and Batch Management
- Conduct of Assessments and Certification Support
- Industry Coordination and Placement Facilitation
- Post-Placement Tracking and Reporting
- Monitoring trainee progress and performance
- Ensuring compliance with applicable training and quality standards

The bidder partner(s) shall ensure timely execution of all assigned activities in accordance with project guidelines, quality standards, statutory requirements, and the objectives of the skill development initiative. The implementation approach should emphasize efficiency, transparency, industry relevance, and outcome-oriented training delivery for the end customer.

Special Terms and Conditions

1. In case of any discrepancy, ambiguity, conflict, or inconsistency in any clause, specification, scope of work, deliverables, or operational requirement pertaining to the project, the Work Order / Purchase Order / Letter of Award issued by the End Customer organization to **CU Punjab**, along with the guidelines, policies, instructions, standard operating procedures, and directions issued by the End Customer organization, shall prevail and be treated as final and binding.
2. All associated clarifications, responses to queries, revisions, corrigenda, addenda, amendments, supplementary documents, and related agreements including but not limited to **Memorandum of Understanding (MoU)**, **Service Level Agreements (SLA)**, and any other project-related documents, if applicable, shall form an integral part of the project requirements and shall be binding on the selected bidder partner.
3. Further, in the event of any modification, negotiation, revision, enhancement, reduction, or change in the scope of work, project deliverables, timelines, commercial terms, or any other project conditions by the End Customer organization at any stage of the project execution, corresponding back-to-back discussions and negotiations shall be carried out between **CU Punjab** and the selected bidder partner.
4. Any such changes in scope of work, deliverables, obligations, timelines, commercials, payment terms, or project conditions shall be proportionately and correspondingly applicable to the selected bidder partner on a back-to-back basis, subject to mutual agreement and applicable project terms and conditions.
5. The selected bidder partner shall comply with all applicable guidelines, quality standards, statutory requirements, and instructions issued by the End Customer organization and **CU Punjab** from time to time for successful implementation of the project.

Consortium and Bid Participation Conditions

1. The bidder may participate either as a Sole Bidder or as a Consortium comprising a maximum of two (02) members.
2. In case of a consortium, the Lead Bidder shall be responsible for overall coordination, submission of bid documents, compliance with all conditions mentioned in the scope of work, and submission of applicable EMD/PBG, if required. The Work Order, if awarded, shall be issued to the Lead Bidder of the consortium by **CU Punjab**.
3. Each consortium partner shall be jointly and severally responsible for successful execution and completion of the project in accordance with the terms and conditions of the EOI, work order, and subsequent agreements. However, **CU Punjab** shall primarily interact with the Lead Bidder for all project-related communications, coordination, execution, and payment processes.
4. A Sole Bidder or Consortium Member shall be permitted to apply for only one scope/category of work mentioned in this EOI. In case a Sole Bidder or any Consortium Member submits bids for more than one scope/category, **CU Punjab** reserves the right to accept only one bid and reject the remaining bid(s) at its discretion.
5. The bid shall be signed by all consortium members. Alternatively, the Lead Bidder may sign the bid on behalf of the consortium, provided that an Authorization Letter/Board Resolution/Power of Attorney from each consortium member authorizing the Lead Bidder to sign and submit the bid on their behalf is enclosed with the proposal.
6. The consortium agreement shall clearly specify the roles, responsibilities, and scope of work of each consortium partner and shall remain valid for the entire duration of the project. Any change in consortium composition, structure, partners, or responsibilities after submission of the bid shall not be permitted without prior written approval from **CU Punjab**.
7. In the event of dissolution or withdrawal of any consortium partner during the bid validity period, the bid may be rejected by **CU Punjab**. Further, if the consortium is dissolved or fails to perform during project execution or contract validity period, **CU Punjab** reserves the right to terminate the contract and take appropriate action as deemed necessary, including blacklisting/debarment from future participation for a specified period.

Special Note

CU Punjab reserves the right to retain, modify, reduce, or reallocate any portion of the scope of work mentioned in the EOI or subsequent project requirements based on institutional competence, project feasibility, technical considerations, operational requirements, or overall project viability. The decision of **CU Punjab** in this regard shall be final and binding on all participating bidders.

5. Response to EOI Guidelines

5.1 Language of Proposals

The proposal and all related correspondence, supporting documents, annexures, and communications shall be prepared and submitted in the English language. The proposal shall be submitted in soft copy through email as specified in the EOI notification/document.

5.2 CU Punjab's Right to Accept / Reject Responses

CU Punjab reserves the right to accept or reject any response/proposal and to annul the EOI process at any

stage without assigning any reason whatsoever. **CU Punjab** also reserves the right to reject all proposals or discontinue the EOI process prior to selection of bidder partner(s), without thereby incurring any liability to the affected bidder(s) or any obligation to inform the bidder(s) regarding the grounds of such action.

5.3 EOI Response Document

The bidder is expected to carefully examine all instructions, formats, terms & conditions, eligibility criteria, technical requirements, scope of work, and other details contained in the EOI document.

Submission of a proposal that is not substantially responsive to the EOI document in all respects shall be at the bidder's own risk and may result in rejection of the proposal without any further clarification or reference to the bidder.

All pages of the proposal document and supporting documents shall be duly signed and stamped by the authorized signatory of the bidder, including the closing page, as a token of acceptance and confirmation that the bidder has read, understood, and agreed to all terms and conditions of the EOI.

5.4 Period of Validity of Bids

The bids/proposals submitted in response to this EOI shall remain valid for a period of One Hundred Twenty (120) days from the last date of submission of bids.

5.5 Bid Earnest Money Deposit (EMD)

5.5.1 Submission of EMD

The bidder shall furnish the EMD amount as specified in the EOI Notice through online transfer / Demand Draft / Bank Guarantee or any other mode specified by **CU Punjab** from any scheduled bank in India along with the proposal submission. This shall be treated as the EOI Earnest Money Deposit (EOI-EMD).

5.5.2 Rejection of Incomplete Offers

Offers/proposals not accompanied by the applicable EOI Fee and valid EOI-EMD, wherever applicable, shall be summarily rejected.

5.5.3 Submission of Performance Security / PBG

The selected bidder shall submit a Performance Bank Guarantee (PBG) / Security Deposit, if applicable, in the prescribed format and value as specified by **CU Punjab** for successful execution of the project.

5.5.4 Return of EMD for Unsuccessful Bidders

The EOI-EMD of unsuccessful bidders shall be returned without interest after completion of the EOI evaluation and selection process.

5.5.5 Return of EMD for Successful Bidder

The EOI-EMD of the successful bidder shall be released/returned after submission and acceptance of the required Performance Bank Guarantee (PBG)/Security Deposit and completion of all necessary contractual formalities, whichever is later.

5.5.6 Forfeiture of EOI-EMD / Penal Action

The EOI-EMD may be forfeited and/or suitable penal action may be initiated under the following circumstances:

- a) If the bidder withdraws its proposal or modifies the terms and conditions of the offer during the validity period of the bid.
- b) In case of failure of the selected bidder to submit the required Security Deposit / Performance Bank Guarantee (PBG) within the stipulated time period.
- c) If the bidder provides false information, suppresses material facts, or submits misleading documents during the EOI process.
- d) Any breach of terms and conditions of the EOI document by the bidder may also lead to forfeiture of EMD and other actions as deemed appropriate by **CU Punjab**.

6. Security Deposit / Performance Bank Guarantee (PBG)

In case the bidder is selected for execution of the project, the successful bidder shall submit a Performance Bank Guarantee (PBG) / Security Deposit of the requisite amount proportionate to the agreed scope of work to **CU Punjab**.

If the applicable PBG amount is less than **INR 2,00,000/- (Rupees Two Lakhs only)**, the same may be submitted through Online Transfer / Demand Draft or any other mode acceptable to **CU Punjab** within fifteen (15) days from the date of issuance of **Letter of Intent (LoI) / Work Order**.

The amount of Performance Bank Guarantee (PBG) / Security Deposit shall be proportionately determined based on the finalized work share arrangement and agreed scope of work between **CU Punjab** and the selected bidder/consortium partner(s).

7. Last Date and Time for Submission of EOI Response

The EOI response/proposal must be submitted to **CU Punjab postal** address as specified in the EOI document/preamble not later than the date and time mentioned therein.

Late submissions may be rejected at the sole discretion of **CU Punjab**.

8. Modification and/or Withdrawal of EOI Response

The EOI response once submitted shall be treated as final and no modification, alteration, or amendment shall be permitted except with the prior written consent of **CU Punjab**.

No bidder shall be permitted to withdraw the submitted response after the last date and time prescribed for submission of bids.

The successful bidder shall not be allowed to withdraw or back out from the commitments made in the proposal. In case of withdrawal, refusal, or failure to honor the commitments by the successful bidder, the EMD/Security Deposit/PBG, as applicable, may be forfeited and appropriate action may be initiated by **CU Punjab**.

9. Details of Financial Bid

The bidder meeting the eligibility criteria and offering the most competitive financial quote/revenue share, as evaluated by **CU Punjab**, may be considered for selection for execution of the work, subject to fulfilment of technical, commercial, and project requirements.

CU Punjab reserves the right to negotiate the financial terms with the selected bidder(s), if required.

10. Clarification of EOI Response

To assist in the examination, evaluation, and comparison of proposals, **CU Punjab** may, at its discretion, seek clarifications, additional documents, or supporting information from any bidder.

The bidder shall provide such clarifications in writing within the stipulated timeline. No change in the quoted price, financial offer, or substantive content of the proposal shall be permitted after submission of the bid.

11. Other Terms and Conditions

1. In case of any discrepancy, ambiguity, or conflict, the terms and conditions mentioned in the Work Order / Agreement / Project Guidelines issued by the End Customer organization to **CU Punjab** shall prevail.
2. The bidder shall be solely responsible for execution of the scope of work assigned to it. Any penalty arising out of non-performance, delay, SLA violation, or non-compliance attributable to the bidder shall be borne by the bidder.
3. The successful bidder shall adhere strictly to the execution timelines, milestones, quality standards, and deliverables specified in the Work Order, Agreement, or project guidelines issued by **CU Punjab** and/or the End Customer organization.
4. **CU Punjab** may enter into a definitive agreement/contract with the selected bidder/consortium partner(s) upon successful completion of the EOI evaluation and finalization process.
5. Variation in Quantity: The quantity/scope of work may vary by $\pm 50\%$ (increase or decrease) based on project requirements, operational considerations, or instructions from the End Customer organization. The selected bidder shall be required to accommodate such variations under the agreed terms and conditions.

12. Eligibility Criteria for Bidder:**12.1 For Scope of work (A): Infrastructure/Equipment Provider:**

S. No.	Particulars	Criteria / Mandatory Compliance & Documents to be Submitted
i	Sole Bidder / Lead Member of Consortium	The Sole Bidder or Lead Member of the Consortium should be a legally registered entity in India. Documents to be submitted: 1. Certificate of Incorporation / Registration Certificate 2. GST Registration Certificate 3. PAN Card 4. Authorization Letter / Consortium Agreement (in case of consortium)
ii	Turnover Criteria	Sole Bidder / Consortium (combined) should have a cumulative turnover of minimum INR 20 Crores from operations during any three consecutive financial years out of FY 2021-22, 2022-23, 2023-24, and 2024-25. Documents to be submitted: Certificate from Statutory Auditor / Chartered Accountant indicating turnover and positive net worth (with UDIN) and/or Audited Balance Sheets and Profit & Loss Statements for the last three financial years.
iii	Net Worth & Profitability	Sole Bidder / Consortium (combined) should have a positive net worth and should be profitable in each of the last three financial years i.e. FY 2021-22, 2022-23, 2023-24 or FY 2022-23, 2023-24, 2024-25.

		<p>Documents to be submitted: Certificate from Statutory Auditor / Chartered Accountant with UDIN certifying positive net worth and profitability along with audited Balance Sheets and Profit & Loss Statements.</p>
iv	Experience in Training Projects	<p>Bidder / Any Member of Consortium should have experience in execution of at least (5) training / skilling / vocational training projects under Central Government / State Government / PSU / Educational Institution / Skill Development Schemes.</p> <p>Additionally, the bidder should meet any one of the following criteria:</p> <ul style="list-style-type: none"> • One work order of minimum value INR 2 Crores <p>OR</p> <ul style="list-style-type: none"> • Two work orders each of minimum value INR 3 Crores <p>OR</p> <ul style="list-style-type: none"> • Three work orders each of minimum value INR 4 Crores <p><i>Eligible Projects:</i> Similar work shall include projects related to Skilling, Training, Vocational Training, Capacity Building, Technical Education, Workforce Development, or related activities.</p> <p>Documents to be submitted: Copies of Work Orders / Completion Certificates / Client Certificates / Invoices / Go-Live Certificates / CA Certificate with UDIN indicating payments received against the project along with customer purchase orders/work orders.</p> <p>For ongoing projects, CA Certificate with UDIN mentioning payment received and percentage of work completed shall be submitted.</p>
v	Experience in Training Candidates	<p>Bidder / Consortium (combined) should have experience of conducting Skilling / Training / Vocational Training programs for minimum 10,000 candidates under Government / Institutional / Skill Development projects.</p> <p>Documents to be submitted: Copies of Work Orders / Completion Certificates / Client Certificates / Invoices / Go-Live Certificates / CA Certificate with UDIN indicating payments received and number of candidates trained along with supporting customer purchase orders/work orders.</p> <p>For ongoing projects, CA Certificate with UDIN mentioning payment received and percentage of work completed shall be submitted.</p>

12.2 Eligibility criteria For Scope of work (B): Mobilization, Publicity and Logistics Provider:

S. No.	Particulars	Criteria / Mandatory Compliance & Documents to be Submitted
i	Sole Bidder / Lead Member of Consortium	<p>The Sole Bidder or Lead Member of the Consortium should be a legally registered entity in India.</p> <p>Documents to be submitted:</p>

		<p>1. Certificate of Incorporation / Registration Certificate 2. GST Registration Certificate 3. PAN Card 4. Authorization Letter / Consortium Agreement (in case of consortium)</p>
ii	Turnover Criteria	<p>Sole Bidder / Consortium (combined) should have a cumulative turnover of minimum INR 5 Crores from operations during any three consecutive financial years out of FY 2021-22, 2022-23, 2023-24, and 2024-25.</p> <p>Documents to be submitted: Certificate from Statutory Auditor / Chartered Accountant indicating turnover and positive net worth (with UDIN) and/or Audited Balance Sheets and Profit & Loss Statements for the last three financial years.</p>
iii	Net Worth & Profitability	<p>Sole Bidder / Consortium (combined) should have a positive net worth and should be profitable in each of the last three financial years i.e. FY 2021-22, 2022-23, 2023-24 or FY 2022-23, 2023-24, 2024-25. Documents to be submitted: Certificate from Statutory Auditor / Chartered Accountant with UDIN certifying positive net worth and profitability along with audited Balance Sheets and Profit & Loss Statements.</p>
iv	Experience in Government Training Projects	<p>Bidder / Any Member of Consortium should have experience in execution of at least one Government Project related to Mobilization, Publicity, Logistics, Skilling, Training, or Vocational Training for minority communities under Central Government / State Government / PSU / Educational Institution / Skill Development Schemes.</p> <p>Additionally, the bidder should meet any one of the following criteria:</p> <ul style="list-style-type: none"> • One work order of minimum value INR 2 Crores <p>OR</p> <ul style="list-style-type: none"> • Two work orders each of minimum value INR 1.5 Crores <p>OR</p> <ul style="list-style-type: none"> • Three work orders each of minimum value INR 1 Crore <p><i>Eligible Projects:</i> Similar work shall include projects related to Skilling, Training, Vocational Training, Mobilization, Publicity, Capacity Building, Community Outreach, Logistics Support, or related activities. Documents to be submitted: Copies of Work Orders / Completion Certificates / Client Certificates / Invoices / Go-Live Certificates / CA Certificate with UDIN indicating payments received against the project along with customer purchase orders/work orders.</p> <p>For ongoing projects, CA Certificate with UDIN mentioning payment received and percentage of work completed shall be submitted.</p>
v	Experience in Training Candidates	<p>Bidder / Consortium (combined) should have experience in conducting Skilling / Training / Vocational Training programs for minimum 400 candidates under Government / Institutional / Skill Development projects. Documents to be submitted: Copies of Work Orders / Completion</p>

		<p>Certificates / Client Certificates / Invoices / Go-Live Certificates / CA Certificate with UDIN indicating payments received and number of candidates trained along with supporting customer purchase orders/work orders.</p> <p>For ongoing projects, CA Certificate with UDIN mentioning payment received and percentage of work completed shall be submitted.</p>
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12.3. Eligibility criteria For Scope of work (C): Faculty, Support staff, Coordination and Placement provider

S. No.	Particulars	Criteria / Mandatory Compliance & Documents to be Submitted
i	Sole Bidder / Lead Member of Consortium	<p>The Sole Bidder or Lead Member of the Consortium should be a legally registered entity in India.</p> <p>Documents to be submitted:</p> <ol style="list-style-type: none"> 1. Certificate of Incorporation / Registration Certificate 2. GST Registration Certificate 3. PAN Card 4. Authorization Letter / Consortium Agreement / Business Associate (BA) onboarding proof, if applicable
ii	Turnover Criteria	<p>Sole Bidder / Consortium (combined) should have a cumulative turnover of minimum INR 5 Crores from operations during any three consecutive financial years out of FY 2021-22, 2022-23, 2023-24, and 2024-25.</p> <p>Documents to be submitted:</p> <p>Certificate from Statutory Auditor / Chartered Accountant indicating turnover and positive net worth (with UDIN) and/or Audited Balance Sheets and Profit & Loss Statements for the last three financial years.</p>
iii	Net Worth & Profitability	<p>Sole Bidder / Consortium (combined) should have a positive net worth and should be profitable in each of the last three financial years i.e. FY 2021-22, 2022-23, 2023-24 or FY 2022-23, 2023-24, 2024-25.</p> <p>Documents to be submitted:</p> <p>Certificate from Statutory Auditor / Chartered Accountant with UDIN certifying positive net worth and profitability along with audited Balance Sheets and Profit & Loss Statements.</p>
iv	Experience in Government Training Projects	<p>Bidder / Any Member of Consortium should have experience in execution of at least one Government Project related to Faculty Deployment, Training Delivery, Coordination, Placement, Skilling, or Vocational Training for minority communities under Central Government / State Government / PSU / Educational Institution / Skill Development Schemes.</p>

		<p>Additionally, the bidder should meet any one of the following criteria:</p> <ul style="list-style-type: none"> • One work order of minimum value INR 2 Crores <p>OR</p> <ul style="list-style-type: none"> • Two work orders each of minimum value INR 1.5 Crores <p>OR</p> <ul style="list-style-type: none"> • Three work orders each of minimum value INR 1 Crore <p><i>Eligible Projects:</i> Similar work shall include projects related to Skilling, Training, Vocational Training, Faculty Deployment, Placement Facilitation, Capacity Building, Workforce Development, or related activities.</p> <p>Documents to be submitted: Copies of Work Orders / Completion Certificates / Client Certificates / Invoices / Go-Live Certificates / CA Certificate with UDIN indicating payments received against the project along with customer purchase orders/work orders.</p>
v	Experience in Training Candidates	<p>Bidder / Consortium (combined) should have experience in conducting Skilling / Training / Vocational Training programs for minimum 1000 candidates under Government / Institutional / Skill Development projects.</p> <p>Documents to be submitted: Copies of Work Orders / Completion Certificates / Client Certificates / Invoices / Go-Live Certificates / CA Certificate with UDIN indicating payments received and number of candidates trained along with supporting customer purchase orders/work orders.</p>
vi	Placement Tie-Ups	<p>Bidder / Consortium (combined) should have tie-ups with minimum ten (10) companies/organizations for placement facilitation.</p> <p>Documents to be submitted: Copies of MoUs / Tie-up Agreements / Undertaking / Client Letters / Placement Support Documents.</p>
vii	SSC Certified Faculty Experience	<p>Bidder / Consortium (combined) should have experience of managing or deploying at least 30 SSC-certified faculty/trainers.</p> <p>Documents to be submitted: Relevant documentary proof / trainer database / SSC certificates / undertaking from authorized signatory.</p>
viii	Statutory Registrations	<p>Bidder / Consortium should possess the following valid registrations/licenses:</p> <ol style="list-style-type: none"> 1. ESI Registration 2. EPFO Registration 3. Labour Identification Number (LIN) / Labour License 4. Shops & Commercial Establishment Registration Certificate <p>Documents to be submitted: Self-attested copies of all applicable registrations and certificates.</p>

13. Technical Qualification & Marking Criteria

13.1 Evaluation Methodology

The bidders shall be evaluated based on the eligibility criteria, technical capability, financial strength, project execution experience, manpower capability, infrastructure readiness, and placement support capacity.

The evaluation shall be carried out separately for each scope of work:

- Scope (A): Infrastructure / Equipment Provider
- Scope (B): Mobilization, Publicity & Logistics Provider
- Scope (C): Faculty, Support Staff, Coordination & Placement Provider

Only bidders securing the minimum qualifying marks in Technical Evaluation shall be eligible for opening of Financial Bids. **Minimum Qualifying Marks: 70 Marks out of 100 and 30 marks.**

13.2 Technical Evaluation Criteria for Scope of Work (A) Infrastructure / Equipment Provider

S. No.	Evaluation Parameter	Maximum Marks	Marking Criteria
1	Legal Entity Registration, GST, PAN, Consortium Documents	10	Submission of all valid documents
2	Turnover Criteria	15	₹20–25 Cr = 8 Marks ₹25–35 Cr = 12 Marks Above ₹35 Cr = 15 Marks
3	Positive Net Worth & Profitability	10	Positive net worth and profitability in all eligible FYs
4	Experience in Training / Skilling Projects	25	5 Projects = 10 Marks 6–8 Projects = 18 Marks Above 8 Projects = 25 Marks
5	Value of Similar Work Orders	15	Minimum eligibility = 8 Marks Additional projects above eligibility = Up to 15 Marks
6	Number of Candidates Trained	15	10,000–15,000 = 8 Marks 15,001–25,000 = 12 Marks Above 25,000 = 15 Marks
7	Infrastructure / MIS / Monitoring Capability	10	Based on documentary proof and presentation
	Total Marks	100	

13.3 Technical Evaluation Criteria for Scope of Work (B) Mobilization, Publicity & Logistics Provider

S. No.	Evaluation Parameter	Maximum Marks	Marking Criteria
1	Legal Entity Registration, GST, PAN, Consortium Documents	10	Submission of all valid documents
2	Turnover Criteria	15	₹5–8 Cr = 8 Marks ₹8–12 Cr = 12 Marks Above ₹12 Cr = 15 Marks
3	Positive Net Worth & Profitability	10	Positive net worth and profitability in all eligible FYs
4	Experience in Government Projects	20	1 Project = 10 Marks 2 Projects = 15 Marks 3 or more Projects = 20 Marks
5	Experience in Mobilization/Publicity/Logistics	15	Based on supporting work orders/documents
6	Number of Candidates Mobilized/Trained	15	400–1000 = 8 Marks 1001–3000 = 12 Marks Above 3000 = 15 Marks
7	Logistics & Field Support Capability	15	Based on manpower, outreach and operational capability
	Total Marks	100	

13.4 Technical Evaluation Criteria for Scope of Work (C) Faculty, Support Staff, Coordination & Placement Provider

S. No.	Evaluation Parameter	Maximum Marks	Marking Criteria
1	Legal Entity Registration, GST, PAN, BA/Consortium Documents	10	Submission of all valid documents
2	Turnover Criteria	10	₹5–8 Cr = 5 Marks ₹8–12 Cr = 8 Marks Above ₹12 Cr = 10 Marks
3	Positive Net Worth & Profitability	10	Positive net worth and profitability in all eligible FYs
4	Experience in Government Training Projects	15	1 Project = 8 Marks 2 Projects = 12 Marks 3 or more Projects = 15 Marks
5	Number of Candidates Trained	10	1000–3000 = 5 Marks 3001–7000 = 8 Marks Above 7000 = 10 Marks
6	Placement Tie-Ups	15	10–20 Companies = 8 Marks 21–40 Companies = 12 Marks Above 40 Companies = 15 Marks
7	SSC Certified Faculty / Trainers	15	30–50 Trainers = 8 Marks 51–75 Trainers = 12 Marks Above 75 Trainers = 15 Marks

8	Statutory Registrations (ESI/EPFO/LIN/Shops License)	5	Submission of all applicable registrations
9	Faculty Deployment & Project Coordination Capability	10	Based on CVs, organizational structure and deployment plan
	Total Marks	100	

1	<p>Presentation:</p> <ul style="list-style-type: none"> • Company Introduction • Understanding of Project Requirement • Relevant Experience & Past Projects • Execution Methodology & Work Plan • Infrastructure / Resource Capability <p>Scope A:</p> <ul style="list-style-type: none"> • Lab setup and infrastructure • Equipment availability • Training center readiness <p>Scope B:</p> <ul style="list-style-type: none"> • Mobilization network • Publicity strategy • Logistics support capability <p>Scope C:</p> <ul style="list-style-type: none"> • Faculty pool • SSC certified trainers • Placement and coordination team ▪ Team Strength & Organizational Structure ▪ Innovation & Technology Usage ▪ Placement & Industry Tie-Ups ▪ Risk Management & Compliance 	30
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Note :

Component	Weightage
Technical Evaluation	70%
Presentation	30%

Component	Weightage
Technical + Presentation Combined	100 Marks
Financial Bid	L1 among technically qualified bidders

13.5 General Conditions for Evaluation

1. Evaluation shall be carried out by the Evaluation Committee constituted by **CU Punjab**.
2. Mere fulfilment of eligibility criteria shall not guarantee qualification.
3. The Institute reserves the right to verify any submitted information/document from issuing authorities/clients.
4. Any false declaration, forged document, or misleading information may lead to rejection of bid and blacklisting of the bidder.

5. Decision of the Evaluation Committee shall be final and binding on all bidders.

14. Annexures to be submitted by all bidders:

S. No.	Annexure / Document	Description / Requirement
1	Annexure – 1	Covering Letter: Self-certification duly signed by the Authorized Signatory on the company letterhead.
2	Annexure – 2	The bidder/partner shall agree to abide by all technical, commercial, and financial conditions mentioned in the EOI document. Self-certification duly signed by the Authorized Signatory on company letterhead shall be submitted.
3	Annexure – 3	Undertaking regarding Blacklisting/Debarment: An undertaking signed by the Authorized Signatory on company letterhead stating that the bidder has not been blacklisted/debarred by any Government / Semi-Government / PSU / Autonomous Body / Non-Governmental Organization in India during the last three (03) years as on the bid submission date. In case of consortium, all consortium members shall submit the undertaking separately.
4	Annexure – 4	Format for Affidavit to be submitted/uploaded by the Sole Bidder along with the bid documents.
5	Annexure – 5	Non-Disclosure Agreement (NDA) to be executed with CU Punjab
6	Annexure – VIII Power of Attorney	<p>In case of Sole Bidder: Power of Attorney / Board Resolution in favour of an employee/authorized representative who shall sign the bid documents.</p> <p>In case of Consortium:</p> <ol style="list-style-type: none"> 1. Consortium Agreement on Non-Judicial Stamp Paper of INR 100/- duly notarized. 2. Power of Attorney / Board Resolution from consortium members authorizing: <ol style="list-style-type: none"> (a) Execution of Consortium Agreement (b) Appointment of Authorized Signatory for submission of bid documents. 3. Power of Attorney by all consortium members in favour of the Lead Member. 4. The Consortium Agreement shall clearly identify the “Lead Partner”. Such authorization shall be supported by Authorization Letter / Board Resolution signed by legally authorized signatories of all consortium partners.
7	Undertaking by Bidder	The bidder shall submit an undertaking confirming the following: (i) Skilled Workforce Requirement: It is mandatory that the bidder shall

		<p>deploy formally certified skilled workforce or provide a commitment that all deployed workforce shall be certified through Recognition of Prior Learning (RPL) within two (02) months from the date of commencement of work under the project, at the bidder's own cost, in compliance with Ministry of Skill Development and Entrepreneurship (MSDE) guidelines.</p> <p>(ii) Compliance with Labour Laws: The bidder shall comply with all applicable Indian Labour Laws including but not limited to: • Payment of Minimum Wages Act • Workmen Compensation Act • EPF & ESI Provisions • Other applicable statutory labour compliances In case of non-compliance with statutory provisions, appropriate action may be initiated by CU Punjab as deemed fit.</p>
8	Financial Quote	Financial Proposal / Price Bid shall be submitted as per Annexure – VII (Price Bid Format). The Financial Bid shall be submitted in password-protected PDF format, wherever applicable.

14. Bidder's Profile

The bidder shall provide the information in the below table:

S/N	ITEM	Details
1.	Full name of bidder's firm	
2.	Full address, telephone numbers, fax numbers, and email address of the primary office of the organization / main / head / corporate office	
3.	Name, designation and full address of the Chief Executive Officer/Director of the bidder's organization as a whole, including contact numbers and emailAddress	
4.	Full address, telephone and fax numbers, and email addresses of the office of the organization dealing with this tender	
5.	Name, designation and full address of the person dealing with the tender to whom all reference shall be made regarding the tender enquiry. His/her telephone, mobile, Fax and email address	
6.	Bank Details (Bank Branch Name, IFSC Code, Account number)	
7.	GST Registration number	

15. Evaluation Criteria

15.1 Evaluation of Bids

The bidders shall be evaluated based on the Eligibility Criteria specified in Section 5 of this EOI document. Only those bidders who successfully meet the prescribed eligibility requirements shall be considered for the next stage of evaluation, including opening of the Financial Bid.

The Financial Bid of technically eligible bidders shall be evaluated, and the bidder quoting the most competitive financial offer / highest percentage discount / best value proposition, as determined by **CU Punjab**, may be considered for award of the work for the respective scope of work.

15.2 Right to Accept or Reject Proposals

Central University of Punjab reserves the right to accept or reject any proposal/response received against this EOI without assigning any reason whatsoever. The decision of **Central University of Punjab** shall be final and binding on all participating bidders.

The Evaluation Committee constituted by **CU Punjab** shall determine whether the submitted proposal and supporting information are complete in all respects and compliant with the EOI requirements. The decision of the Evaluation Committee shall be final and binding.

Central University of Punjab may, at its sole discretion, assign evaluation weightage, preference, or qualifying factors to bidders/consortium partners based on institutional requirements, project relevance, prior experience, technical competence, or any other criteria deemed appropriate.

15.3 Compliance with Technical Requirements

All general and technical requirements mentioned in the EOI document and annexures shall be complied with by the bidder.

The proposed solution, implementation framework, manpower deployment, infrastructure support, and operational mechanism should be robust, scalable, sustainable, and capable of meeting the project objectives effectively.

16. Payment Terms

16.1 : **Central University of Punjab** shall make payment to the selected bidder for the agreed scope of work as per the terms and milestones defined in the Work Order / Agreement and subject to satisfactory completion of work and submission of required supporting documents.

Any penalty, deduction, or recovery imposed by the End Customer organization attributable to the bidder's scope of work shall be proportionately passed on to the respective bidder.

16.2 : The selected bidder shall support **Central University of Punjab** in timely submission of invoices, utilization reports, completion certificates, attendance records, placement reports, and other required project documentation related to its scope of work.

16.3 : The selected bidder shall be treated as a Project Partner / Implementing Agency and not merely as a vendor. The payment terms, milestones, obligations, and responsibilities shall be governed strictly in accordance with the definitive agreement executed between **CU Punjab** and the selected bidder.

16.4 : **Central University of Punjab** shall release payments based on achievement of project milestones, deliverables, and satisfactory completion of activities as defined in the agreement/work order. The successful bidder shall ensure timely completion of milestones to facilitate timely invoicing and payment processing.

16.5: In case of any change in applicable taxes, duties, levies, or statutory charges during the contract period, the same shall be applicable on a pro-rata basis in accordance with prevailing government rules and regulations.

17. Service Level Agreement (SLA)

The selected bidder shall adhere to the **Service Level Agreement (SLA)**, timelines, quality benchmarks, deliverables, and performance standards defined in the End Customer organization's tender/work order and/or by **Central University of Punjab** for the assigned scope of work.

Any SLA breach, delay, non-performance, or deficiency attributable to the selected bidder may result in proportionate penalty/deduction as applicable under the project terms and conditions.

18. Variation in Contract

A variation of up to $\pm 50\%$ (increase or decrease) in quantity, project value, manpower, training targets, infrastructure requirements, or scope of work may be exercised during the validity period of the agreement, subject to approval by the competent authority and on the same terms and conditions as specified in the EOI/work order/agreement.

19. Penalty

Any penalty, liquidated damages (LD), deduction, or recovery imposed due to delay, non-performance, SLA breach, or non-compliance attributable to the selected bidder shall be proportionately recoverable from the bidder.

20. Billing Authority

The bill verification, processing, recommendation, and payment authority shall be designated by **CU Punjab** as per institutional financial and administrative procedures.

21. Limitation of Liability

The liability of the selected bidder under the contract/agreement shall be governed by applicable laws of India.

The selected bidder shall be liable for any loss, damage, deficiency, negligence, misconduct, non-performance, or breach caused due to any act or omission by the bidder, its employees, representatives, agents, or subcontracted personnel in connection with the project.

However, such liability shall not exceed the total value of the contract awarded to the selected bidder, except in cases involving bodily injury, death, fraud, criminal negligence, or damage to tangible property where liability shall be determined as per applicable law.

22. Insurance

The selected bidder shall obtain and maintain appropriate insurance coverage, wherever applicable, for manpower, infrastructure, equipment, assets, software, operational activities, and project-related risks during the contract period.

23. Restrictions on Transfer of Agreement

The selected bidder shall not assign, transfer, sublicense, subcontract, or create any third-party interest in the contract/agreement, either wholly or partly, without prior written approval from **Central University of Punjab**.

24. Suspension, Revocation, or Termination of Agreement

Central University of Punjab reserves the right to suspend, revoke, or terminate the agreement/work order in whole or in part under circumstances including but not limited to:

- Non-performance or breach of contractual obligations
- Failure to rectify deficiencies within prescribed timelines
- Non-adherence to SLA requirements
- Submission of false information/documents
- Insolvency, liquidation, or winding up of the bidder
- Violation of statutory provisions or project guidelines
- Failure to maintain required quality standards

Central University of Punjab may terminate the agreement by issuing written notice as deemed appropriate under the project requirements.

In case of termination due to bidder default, Security Deposit/PBG may be forfeited and further action including blacklisting/debarment may be initiated.

25. Dispute Resolution

Any dispute arising out of or in connection with the EOI, agreement, or project execution shall first be resolved amicably through mutual discussions.

In case the dispute remains unresolved, the matter shall be settled through arbitration in accordance with the Arbitration and Conciliation Act, 1996 and amendments thereto.

The place of arbitration shall be Bathinda, Punjab and proceedings shall be conducted in English language.

26. Governing Law and Jurisdiction

The contract/agreement shall be governed and interpreted in accordance with the laws of India.

Courts located in Bathinda, Punjab shall have exclusive jurisdiction over matters arising out of this EOI and subsequent agreement.

27. Statutory Compliance

The selected bidder shall comply with all applicable Central, State, and Local laws, rules, regulations, labour laws, taxation laws, and statutory obligations during execution of the project.

The bidder shall indemnify and keep **CU Punjab** harmless against any claims, liabilities, penalties, damages, or legal proceedings arising due to non-compliance with statutory requirements.

28. Intellectual Property Rights (IPR)

Each party shall retain ownership of its pre-existing intellectual property, trade secrets, proprietary information, software, methodologies, copyrights, trademarks, and related rights.

Neither party shall misuse, modify, reproduce, disclose, or transfer any intellectual property belonging to the other party without prior written consent.

29. Severability

If any provision of the EOI/agreement is held invalid or unenforceable by a competent court or authority, the remaining provisions shall continue to remain valid and enforceable.

30. Force Majeure

Neither party shall be held responsible for delay or failure in performance caused due to circumstances beyond reasonable control including natural disasters, war, epidemic, strikes, government restrictions, civil disturbances, fire, floods, earthquakes, or similar force majeure events.

The affected party shall notify the other party within twenty-one (21) days from occurrence of such event.

If the force majeure situation continues for more than sixty (60) days, either party may terminate the agreement by giving thirty (30) days written notice.

31. Indemnity

The selected bidder shall indemnify and hold harmless **CU Punjab**, its officers, employees, representatives, and stakeholders against all losses, claims, damages, liabilities, penalties, costs, or legal proceedings arising due to:

- Breach of contractual obligations
- Misrepresentation or false declaration
- Violation of statutory provisions

- Third-party claims
- Intellectual property infringement
- Acts or omissions of the bidder or its personnel
- Labour disputes or employee-related claims

32. Confidentiality and Non-Disclosure

The selected bidder shall maintain strict confidentiality regarding all project-related information, documents, records, financial details, institutional data, training content, technical information, and communication shared during the course of the project.

Such confidential information shall not be disclosed to any third party without prior written approval of **CU Punjab** except where disclosure is required under applicable law.

The confidentiality obligations shall survive termination or expiry of the agreement.

Annexure I: Format for COVERING LETTER (to be submitted by sole bidder/lead partner in case of consortium)

COVERING LETTER
(To be on company letter head)

To,
The Registrar
Central University of Punjab
VPO Ghudda Bathinda
Punjab 151401

Dear Sir,

Subject: Participation in the EoI process

Having examined the Invitation for EoI document bearing the reference number _____ released by your esteemed organization, we, undersigned, hereby acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for EoI document.

If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for EoI document.

We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for EoI document, are true to the best of our knowledge.

We understand that in case any discrepancy is found in the information submitted by us, our EoI is liable to be rejected.

For (Bidder's company name)

Authorized Signatory

Name: _____

Designation: _____

Company Name: _____

Date: _____

Place: _____

Company Seal & Signature: _____

Annexure II: Format for Self-Certificate & Undertaking (to be submitted by sole bidder/lead partner in case of consortium)

SELF-CERTIFICATE
(To be on company letter head)

EoI Reference No:

Date:

**To,
The Registrar
Central University of Punjab
VPO Ghudda Bathinda
Punjab 151401**

Subject: Self-Certification for Tender, Technical & Other Compliances

Dear Sir/Madam,

With reference to the EOI for “Providing Skill Development, Training and Infrastructure for Training for End Customer”, we hereby submit our self-certification and undertaking as under:

1. Having examined the eligibility criteria, scope of work, technical specifications, terms & conditions, and other requirements mentioned in this EOI, we hereby confirm that we comply with and meet all the prescribed requirements/specifications.
2. We agree to abide by all the technical, commercial, operational, and financial conditions of the End Customer organization’s work for the scope for which this EOI is submitted. We understand and agree that payments shall be released by CU Punjab as per agreed terms and subject to completion of work, submission of required documents, and applicable project conditions.
3. We agree to comply with all applicable guidelines, instructions, quality standards, timelines, and project requirements of the End Customer organization and CU Punjab for the agreed scope of work under this EOI.
4. We hereby certify that all services, equipment, tools, software, materials, and resources proposed to be supplied/provided under this project shall comply with applicable Government of India guidelines, policies, statutory requirements, and procurement norms.
5. We hereby undertake to work with **CU Punjab** in accordance with the terms and conditions of the EOI and subsequent agreement/work order. We further confirm that we shall submit all supporting documents,

EOI No: CUPB/EOI/ 2026-27/01/Skilling and Training

certificates, compliance documents, technical credentials, statutory registrations, and other documents as may be required by CU Punjab and/or the End Customer organization.

6. We understand and agree that CU Punjab intends to select bidder partner(s) who are willing to comply with all applicable terms and conditions, project requirements, and operational guidelines for the agreed scope of work. CU Punjab reserves the right to retain, modify, or allocate any portion of work based on institutional competence and project requirements.
7. We hereby undertake that, in case we are selected as bidder/implementation partner for the proposed project, we shall submit all forms, annexures, declarations, undertakings, appendices, supporting documents, and other information as may be required by CU Punjab and/or the End Customer organization from time to time.
8. We hereby undertake to sign a Non-Disclosure Agreement (NDA) with **CU Punjab** on appropriate non-judicial stamp paper in the prescribed format, if required.
9. We undertake that once selected under this EOI process, we shall not directly or indirectly associate, participate, collaborate, or submit bids for the same scope of work with any other organization/entity in conflict with the terms of this EOI.
10. We further certify that all information furnished in our proposal is true, correct, complete, and authentic to the best of our knowledge and belief. In case any information is found false or misleading at any stage, CU Punjab shall have the right to reject our proposal and take appropriate action as deemed fit.

Authorized Signatory

Name: _____

Designation: _____

Company Name: _____

Date: _____

Place: _____

Company Seal & Signature: _____

Annexure III: Undertaking for not Being Blacklisted/Debarred (to be submitted by sole bidder/all consortium members)

<On Company letter head>

**To,
The Registrar
Central University of Punjab
VPO Ghudda Bathinda
Punjab 151401**

Subject: Undertaking for not Being Blacklisted/Debarred

We, _____ (Company Name), having our registered office at _____ (Address), hereby solemnly declare and undertake that our company has not been blacklisted, debarred, declared ineligible, or banned by any Central Government Department, State Government Department, Public Sector Undertaking (PSU), Autonomous Body, Statutory Authority, Educational Institution, or any Governmental / Non-Governmental Organization in India during the last three (03) years as on the date of submission of this bid/EOI.

We further certify that no investigation, disciplinary proceeding, or legal action related to blacklisting/debarment is pending against the company as on the bid submission date.

We understand that if any information provided herein is found to be false, incorrect, or misleading at any stage, CU Punjab reserves the right to reject our bid/proposal and take appropriate action as deemed fit, including termination of contract and forfeiture of EMD/PBG, if applicable.

Authorized Signatory

Name: _____

Designation: _____

Company Name: _____

Date: _____

Place: _____

Company Seal & Signature: _____

Annexure – IV : Format of Affidavit (To be submitted by Sole Bidder / All Consortium Partners)

FORMAT FOR AFFIDAVIT TO BE SUBMITTED ALONG WITH THE EOI DOCUMENTS

(To be executed in the presence of a Notary Public on Non-Judicial Stamp Paper of Rs. 100/- value. The stamp paper shall be in the name of the Bidder.)

I, _____ (Name & Designation), appointed as the Attorney/Authorized Signatory of the Bidder/Consortium Partner, M/s _____ (hereinafter referred to as the “Bidder”), for the purpose of the EOI documents pertaining to the work of **“Providing Skill Development, Training and Infrastructure for Training for End Customer”** against the EOI issued by **Central University of Punjab**, do hereby solemnly affirm and state on behalf of the Bidder as under:

1. That I/We, the Bidder/Consortium Partner, am/are signing this affidavit after carefully reading and understanding the contents of the EOI document.
2. That I/We accept all the terms, conditions, eligibility criteria, scope of work, and other provisions mentioned in the EOI document and have signed all pages of the EOI document in token of acceptance.
3. That I/We hereby declare that I/We have obtained/downloaded the EOI document from the official source/website of CU Punjab and have verified the complete contents of the same. I/We confirm that there has been no addition, deletion, modification, or alteration in the contents of the EOI document submitted by us. In case of any discrepancy found at any stage, the original EOI document available with CU Punjab shall be final and binding upon us.
4. That I/We declare and certify that no misleading, false, forged, fabricated, or incorrect statement/information/document has been submitted by us in support of the eligibility criteria or any other requirement of this EOI.
5. That I/We understand that our proposal/bid shall be evaluated based on the documents, credentials, declarations, and information submitted by us and the same shall be binding upon us.
6. That I/We hereby declare that all information, documents, certificates, undertakings, and details submitted along with this EOI are true, correct, complete, and authentic and that I/We shall be fully responsible for the correctness of the same.
7. That I/We understand and agree that if any certificate, declaration, or document submitted by us is found to be false, forged, fabricated, misleading, or incorrect at any stage during the EOI evaluation process, our proposal shall be liable for rejection and appropriate action including forfeiture of EMD/PBG, blacklisting/debarment, or any other action deemed fit by CU Punjab may be initiated against us.
8. That I/We further understand and agree that if any submitted information/document is found false or incorrect after award of work or during execution of the project, the contract/agreement shall be liable for termination, forfeiture of Security Deposit/Performance Bank Guarantee, and initiation of legal/administrative action as per applicable rules and regulations.

DEPONENT

Signature: _____

Name: _____

Designation: _____

Company Name: _____

Seal of the Bidder/Consortium Partner

VERIFICATION

I/We, the above-named deponent(s), do hereby solemnly affirm and verify that the contents of the above affidavit are true and correct to the best of my/our knowledge and belief. Nothing material has been concealed and no part of it is false or misleading.

DEPONENT

Place: _____

Date: _____

Seal & Signature of the Bidder / Authorized Signatory

Note:

The contents in italics are for guidance purposes only. Necessary details, wherever applicable, shall be suitably filled by the Bidder/Consortium Partner. The affidavit shall be duly attested before a Notary Public / First Class Magistrate on appropriate non-judicial stamp paper as per applicable law.

Annexure – V : Non-Disclosure Agreement (NDA)

(To be submitted by Sole Bidder / All Members in case of Consortium)

This Non-Disclosure Agreement (“Agreement”) is made and executed on this ___ day of _____, 20 at _____.

BY AND BETWEEN

Central University of Punjab, an Institute of National Importance under the Ministry of Education, Government of India, having its campus at Ghudda Village 151401 (hereinafter referred to as “CU Punjab”, which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the FIRST PARTY;

AND

_____(CIN: _____), a **company/entity incorporated under the provisions of applicable laws of India and having its registered office at _____ (hereinafter referred to as “_____”, which expression shall unless repugnant to the context or meaning thereof include its successors and permitted assigns) of the OTHER PARTY. CU Punjab and _____ shall individually be referred to as “Party” and collectively as “Parties”.**

WHEREAS

A. Both Parties possess confidential and proprietary information relating to their respective business activities, technical processes, financial information, training methodologies, operational practices, project documentation, intellectual property, software, infrastructure details, institutional records, and other confidential information (collectively referred to as “Confidential Information”).

B. The Parties intend to engage in discussions and potential collaboration concerning the project titled:

“Providing Skill Development, Training and Infrastructure for Training for End Customer”

C. During the course of discussions, project execution, evaluation, implementation, or associated activities, either Party may disclose Confidential Information to the other Party.

NOW THEREFORE, in consideration of the mutual covenants and obligations contained herein, the Parties agree as follows:

1. Permitted Use

The Receiving Party shall:

- a) Hold all Confidential Information received from the Disclosing Party in strict confidence;
- b) Use such information solely for the purpose of evaluation, participation, execution, monitoring, implementation, and management of the project/work contemplated under this EOI/agreement;
- c) Restrict disclosure of Confidential Information only to its employees, officers, representatives, consultants, advisors, consortium partners, or authorized personnel having a legitimate need to know such information and who are bound by confidentiality obligations similar to those contained herein.

2. Exceptions

The obligations of confidentiality shall not apply to information which the Receiving Party can demonstrate that:

- a) Is already in the public domain without breach of this Agreement;
- b) Was lawfully known to the Receiving Party prior to disclosure;
- c) Is independently developed without use of Confidential Information;
- d) Is disclosed pursuant to any order of a competent court, statutory authority, or government agency, provided prior written notice is given to the Disclosing Party wherever legally permissible.

3. Degree of Care

Both Parties shall exercise at least the same degree of care in protecting Confidential Information as they exercise for protection of their own confidential information, and in no case less than a reasonable standard of care.

4. Ownership of Information

All Confidential Information disclosed under this Agreement shall remain the exclusive property of the Disclosing Party. No license, ownership right, or intellectual property right is granted or implied by disclosure of such information.

5. No Obligation

Nothing contained in this Agreement shall obligate either Party to enter into any further agreement, commercial arrangement, contract, or business relationship.

6. Return or Destruction of Information

Upon written request of the Disclosing Party or upon completion/termination of the project/agreement, the Receiving Party shall promptly:

- a) Return all Confidential Information and related materials; or
- b) Destroy all copies, extracts, records, and materials containing such Confidential Information.

The Receiving Party shall provide written confirmation of such destruction, if requested.

7. Injunctive Relief

The Parties acknowledge that unauthorized disclosure or misuse of Confidential Information may cause irreparable harm for which monetary damages may not be sufficient. Accordingly, the Disclosing Party shall be entitled to seek injunctive relief, specific performance, or other equitable remedies.

8. Notices

Any notice required under this Agreement shall be made in writing and delivered through registered post, courier, hand delivery, or official email communication to the addresses mentioned below.

For CU Punjab

To,

**The Registrar
Central University of Punjab
VPO Ghudda Bathinda
Punjab 151401**

Email: _____

For Bidder/Partner

Company Name: _____

Authorized Person: _____

Address: _____

Email: _____

9. Term and Termination

a) This Agreement shall remain valid for a period of _____ years from the Effective Date unless terminated earlier by either Party through thirty (30) days written notice.

b) The confidentiality obligations under this Agreement shall survive expiry or termination of this Agreement.

10. Governing Law and Jurisdiction

This Agreement shall be governed by and interpreted in accordance with the laws of India.

Courts located in Bathinda, Punjab shall have exclusive jurisdiction over matters arising out of this Agreement.

11. Dispute Resolution

Any dispute arising out of this Agreement shall first be resolved amicably through mutual discussion.

If unresolved, the dispute shall be referred to arbitration under the Arbitration and Conciliation Act, 1996. The seat and venue of arbitration shall be Bathinda, Punjab. Proceedings shall be conducted in English language.

12. Assignment

Neither Party shall assign or transfer its rights or obligations under this Agreement without prior written consent of the other Party.

13. Relationship Between Parties

Nothing contained in this Agreement shall be construed to create any partnership, joint venture, agency, employment relationship, or fiduciary relationship between the Parties.

14. Intellectual Property Rights

All intellectual property rights, copyrights, trademarks, software, documents, training content,

methodologies, and proprietary materials belonging to either Party shall remain the sole property of the respective Party.

15. Miscellaneous

This Agreement constitutes the entire understanding between the Parties regarding confidentiality and supersedes all prior communications or understandings relating thereto.

Any amendment to this Agreement shall be valid only if made in writing and signed by authorized representatives of both Parties.

If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall continue in full force and effect.

IN WITNESS WHEREOF

The Parties hereto have executed this Agreement on the date first written above.

For and on behalf of

Central University of Punjab

Signature: _____

Name: _____

Designation: _____

Date: _____

Seal: _____

For and on behalf of

Signature: _____

Name: _____

Designation: _____

Date: _____

Seal: _____

Witnesses

1. _____

2. _____

Annexure – VI : EMD / Performance Bank Guarantee (PBG) Format

BG NO. : _____
ISSUANCE DATE : ___ / ___ / 20__
BG AMOUNT : Rs. _____
EXPIRY DATE : ___ / ___ / 20__
CLAIM EXPIRY DATE : ___ / ___ / 20__

**The Registrar
Central University of Punjab
VPO Ghudda Bathinda
Punjab 151401**

In consideration of CU Punjab, a **Central University under the Ministry of Education, Government of India**, having its campus at **VPO Ghudda Bathinda Punjab 151401** (hereinafter referred to as “CU Punjab”), having agreed to exempt M/s _____ (CIN: _____), having its registered office at _____ (hereinafter referred to as “the Bidder/Contractor”) from the demand, under the terms and conditions of the EOI / Agreement No. _____ for the work titled: **“Providing Skill Development, Training and Infrastructure for Training for End Customer”** from furnishing Security Deposit/Performance Security in cash, we, _____ **Bank**, a banking company incorporated under the Companies Act and carrying on banking business under the Banking Regulation Act, having its registered office at _____ and corporate office at _____ (hereinafter referred to as “the Bank”), at the request of the Bidder/Contractor, do hereby irrevocably and unconditionally undertake to pay to CU Punjab an amount not exceeding: **Rs. _____ (Rupees _____ Only)** against any loss or damage caused to or suffered or likely to be caused to or suffered by CU Punjab by reason of any breach by the said Bidder/Contractor of any of the terms and conditions contained in the said Agreement.

We, the said Bank, hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a written demand from CU Punjab stating that the amount claimed is due by reason of breach by the said Bidder/Contractor of any of the terms and conditions contained in the Agreement or by reason of failure of the Bidder/Contractor to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable under this Guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding: **Rs. _____ (Rupees _____ Only)**

We undertake to pay to CU Punjab any money so demanded notwithstanding any dispute or disputes raised by the Bidder/Contractor in any suit or proceeding pending before any Court, Tribunal, or Arbitrator relating thereto, our liability under this present Guarantee being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability under this Guarantee and the Bidder/Contractor shall have no claim against us for making such payment.

We further agree that this Guarantee shall remain in full force and effect during the period required for performance of the said Agreement and shall continue to be enforceable till all dues of CU Punjab under or by virtue of the Agreement have been fully paid and its claims satisfied or discharged or till CU Punjab certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Bidder/Contractor.

Unless a demand or claim under this Guarantee is made upon us in writing on or before the Claim Expiry Date mentioned above, all rights of CU Punjab under this Guarantee shall cease and the Bank shall be discharged from all liabilities thereafter.

We further agree that CU Punjab shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the Agreement or to extend the time of performance by the Bidder/Contractor or to postpone any of the powers exercisable by CU Punjab against the Bidder/Contractor and the Bank shall not be relieved from its liability by reason of any such variation or extension.

This Guarantee shall not be discharged by reason of any change in the constitution of the Bank or the Bidder/Contractor.

We lastly undertake not to revoke this Guarantee during its currency except with the previous written consent of CU Punjab.

Date: ___ / ___ / 20__

Place: _____

For and on behalf of the Bank

Authorized Signatory: _____

Name: _____

Designation: _____

Bank Seal & Stamp

Signature: _____

Annexure-VII: Financial Bid Format

Name of Work: “Providing Skill Development, Training and Infrastructure for Training for End Customer”

SN	Scope of Work	Course Category	Rate Per Candidate / Hour (In INR)
A	Infrastructure / Equipment / Logistics Provider	All Skill-Based Courses under Category I	₹ 56.35 per hour
		All Skill-Based Courses under Category II	₹ 52.50 per hour
		All Skill-Based Courses under Category III	₹ 36.85 per hour
B	Mobilization and Publicity Provider	All Skill-Based Courses under Category I	₹ 56.35 per hour
		All Skill-Based Courses under Category II	₹ 52.50 per hour
		All Skill-Based Courses under Category III	₹ 36.85 per hour
C	Faculty, Support Staff, Coordination and Placement Provider	All Skill-Based Courses under Category I	₹ 56.35 per hour
		All Skill-Based Courses under Category II	₹ 52.50 per hour
		All Skill-Based Courses under Category III	₹ 36.85 per hour

Notes

- The bidder or any consortium member may quote for only one scope of work category.
- The bidder quoting the lowest rate per candidate/hour for the respective scope of work shall be considered for award of work, subject to fulfilment of eligibility and technical requirements.
- The quoted rate per candidate/hour shall remain fixed and applicable throughout the contract period irrespective of variation in quantity or value of work.
- All applicable taxes and statutory duties, if any, shall be clearly mentioned separately by the bidder as per prevailing Government norms.
- The financial bid must be submitted on the bidder’s letterhead duly signed and stamped by the authorized signatory.

Bidder Details

- Name of Bidder/Organization: _____
- Authorized Signatory: _____
- Designation: _____

- Contact Number: _____
- Email ID: _____

Date: ____ / ____ / 20__

Place: _____

Signature of Authorized Signatory

(Name & Seal of Bidder)

Annexure-VIII : Format for Power of Attorney

POWER OF ATTORNEY

[To be executed on non-judicial stamp paper of the appropriate value in accordance with relevant Stamp Act. The stamp paper to be in the name of the company who is issuing the power of attorney.]

We, M/s. _____ (name of the firm or company with address of the registered office) hereby constitute, appoint and authorize Mr. or Ms. _____ (Name and residential address) who is presently employed with us and holding the position of _____, as our Attorney to do in our name and our behalf all or any of the acts, deeds or things necessary or incidental to our RFP for the Project _____ (name of the Project), including signing and submission of the RFP response, participating in the meetings, responding to queries, submission of information or documents and generally to represent us in all the dealings with Client or any other Government Agency or any person, in connection with the works until culmination of the process of bidding till the Project Agreement is entered into with _____ (Client) and thereafter till the expiry of the Project Agreement.

We hereby agree to ratify all acts, deeds and things lawfully done by our said Attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid Attorney shall and shall always be deemed to have been done by us.

(Add in the case of a Consortium)

Our firm is a Member or Lead bidder of the Consortium of _____, _____ and _____.

Dated this the _____ day of _____ 2026

(Signature and Name of authorized signatory)

(Signature and Name in block letters of all the remaining partners of the firm Signatory for the Company)

Seal of firm Company

Witness 1:

Witness 2:

Notes:

a. To be executed by all the members individually.

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.