



RFP

Sought from internationally renowned technical agencies for providing Technical Service for the preparation of Detailed Project Report for GMDC's two Coal Mining Projects at Baitarni West and Burapahar in Odisha, India.

International Competitive Bidding

Tender No:
GMDC/PPD/016/23-24
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Issued to

M/s

Gujarat Mineral Development Corporation Ltd.
(A Government of Gujarat Enterprise)

Khanij Bhavan, 132 Feet Ring Road, Near University Ground, Vastrapur, Ahmedabad - 380 052.

EXPLORING LIMITLESS POSSIBILITIES





DISCLAIMER

This RFP is being issued by the Gujarat Mineral Development Corporation Ltd (GMDC) (hereunder called “Authority”/ “GMDC”) to the Bidders/Service providers interested in assisting GMDC in Preparation of Detailed Project Report/ Feasibility Report for two Coal Mining Projects of GMDC in Odisha and thereafter assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India. GMDC intends to select Service Provider through International Competitive Bidding.

It is hereby clarified that this RFP is not an agreement, and the purpose of this RFP is to provide the Bidder(s) with information to assist in the formulation of their proposals/Bids. While the RFP has been prepared in good faith with due care and caution, GMDC does not accept any liability or responsibility for the accuracy, reasonableness or completeness of the information, or for any errors, omissions or misstatements, negligent or otherwise, relating to any feasibility / detailed project report or any other reference document mentioned, implied or referred herein. This RFP may not be appropriate for all persons. It is not possible for GMDC to consider the investment objectives, financial situation and particular needs of each Proposer/Bidder who reads or uses this RFP. Each Proposer/Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP and where necessary obtain independent advice from appropriate sources.

Bidder should carefully examine and analyze the RFP and bring to the notice of GMDC any error, omission or inaccuracies therein that are apparent and to carry out its own investigation with respect to all matters related to the captioned subject, seek professional advice on technical, financial, legal, regulatory and taxation matters and satisfy himself of consequences of entering into any agreement and / or arrangement relating to the captioned subject. GMDC and its employees make no representation or warranty, express or implied, and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the information contained in the RFP or in any material on which this RFP is based or with respect to any written or verbal information made available to any Proposer or its representative(s).

GMDC may in their absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP as per its requirements. GMDC reserves the right not to proceed with the project, to alter the timetable reflected in this document or to change the process or procedure to be applied. It also reserves the right to cancel the RFP and selection process at any time during the bidding process without giving any reason and may also decline to discuss the Project further with any party submitting a Proposal. No reimbursement of cost of any type will be paid to persons, entities submitting a Proposal/Bid.

The bidder shall bear all costs associated with or relating to the preparation and submission of its bid including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by GMDC or any other costs incurred in connection with or relating to its bid, regardless of the conduct or outcome of the bidding process.



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DEFINITIONS

In this RFP, the following word (s), unless repugnant to the context or meaning thereof, shall have the meaning(s) assigned to them herein below:

1. **“GMDC”/Authority** shall mean the Gujarat Mineral Development Corporation Limited who shall appoint the Service provider for the captioned work.
2. **“Bidder”** shall mean any firm or body corporate either Indian registered subsidiary/ Sister concerns of foreign firm OR foreign firm registered in foreign county under respective laws of country of origin and having the approvals and permissions required under law to conduct business in India. If it is either Indian registered subsidiary/ Sister concerns of foreign firm, then it should be then it should be either Limited Liability Partnership firm registered under LLP act or a Company under the India Companies Act 1956/2013.
3. **Bid/Proposal** means the Bid submitted by the Bidder(s) in response to this RFP in accordance with the provisions hereof including Technical Bid and Price Bid along with all other documents forming part and in support thereof as specified in this RFP.
4. **“Bid Due Date”** means last date of Bid submission as set out in Clause 1.6 of SECTION III
5. **“Service provider/ Consultant/ Technical Consultant”** shall mean the successful Bidder who is selected by Authority/GMDC as per the process outlined in this RFP Document for assisting GMDC for the Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha
6. **“Consultancy Agreement/Agreement/Contract”** is the agreement to be entered into between ‘Gujarat Mineral Development Corporation (GMDC)’ and ‘Service provider’ comprising of all terms and conditions stated in this RFP.
7. **“Corrupt practice”** shall have the meaning ascribed thereto under clause 8 of SECTION III.
8. **“Conflict of Interest”** shall have a meaning specified in clause 9 of SECTION III.
9. **“Consultancy Fees /Fees/Service Charges”** shall mean the charges payable by GMDC for the Consultancy Services rendered by the Service provider.
10. **“Composite Score”** shall mean score obtained by Service provider as per the formula provided in clause 1.5.5.
11. **“Contract Price”** shall mean the Consultancy Fees as specified in Letter of Award issued by GMDC to the Service provider.
12. **“Pre-Qualification Criteria”** means criteria specified in clause 1.5.1 of SECTION III
13. **“Evaluation Process”** means steps of evaluation specified in clause 6 of SECTION III
14. **“EMD/ Bid Security”** means the Bid security/ earnest money deposit to be submitted by the Bidder as per clause 1.2.5 of SECTION III.
15. **Financial Score** shall mean score obtained by the Service provider as per the formula provided in clause 1.5.4 of SECTION III.
16. **Letter of Award** shall have the meaning ascribed thereto under clause 1.7.1 of RFP SECTION III.
17. **“Parties”** means the parties to the Consultancy Agreement and “Party” means either of them, as the context may admit or require.
18. **“Preferred Bidder”** shall have a meaning specified in clause 1.6.4 (ii) of RFP SECTION III.



19. **“Successful Bidder”** means the Preferred Bidder selected in terms hereof and to whom GMDC shall issue the Letter of Award in accordance with the provisions hereof and who shall undertake the Terms of Reference as per the terms specified in RFP.
20. **“Terms of Reference/Scope /Consultancy Work/Project/Assignment”** means all the activities as per Terms of reference or Scope of work mentioned in the RFP which the Service provider is required to carry out as per the Good Industry Practice. Detailed Terms of Reference is specified in SECTION II of RFP.
21. **Technical Score** shall mean score obtained by Service provider as per the Technical Score system provided in clause 1.5.2 of RFP SECTION III.
22. **“Third Party”** means any Person other than GMDC and the Service provider.
23. **“Reference Exchange Rate”** will be the exchange rate between different currencies as prevailing on 22nd December 2023 benchmarked to Reserve Bank of India (RBI) Reference rates for the day (published on <https://www.rbi.org.in> website). In case the exchange rate for a specific currency is not available from the RBI References, then the benchmark rate will be based on other such standard official rates for India as such as <https://www.cbic.gov.in/Exchange-Rate-Notifications>.

Any other term(s), not defined herein above but defined elsewhere in this RFP shall have the meaning(s) ascribed to such term(s) therein and shall be deemed to have been included in this Section.



SECTION I: BACKGROUND

Gujarat Mineral Development Corporation Ltd (GMDC) is a leading Public Sector Mining and Minerals Company of Gujarat with operational experience of over 60 years. GMDC's product portfolio spans across mining, value added products and power. Its power portfolio includes clean energy sources such as solar and wind besides thermal power.

GMDC's mining activities are spread across Gujarat in Kutch, Devbhoomi Dwarka, Panchmahal, Vadodara, Bhavnagar, Bharuch, Surat and Chhotaudepur districts of the State. It is currently mining minerals like Lignite with five operational lignite mines, Bauxite (11 operating mines), Fluorspar, Manganese, Ball Clay, Silica Sand, Bentonitic Clay and Limestone. GMDC also value adds to minerals through works such as Pyrite removal from Lignite, Beneficiation of Bauxite, Beneficiation of Low-Grade Manganese and Beneficiation of Fluorspar. The Company has set up a 250 MW lignite based Thermal Power Station at Nani Chher in Kutch as a forward integration, Wind power plant of 200.9 MW at Maliya, Jodiya, Godsar, Bhanvad, Bada, Verbal, Rojmal and Solar Power plant of 5 MW at Panandhro Project. GMDC's existing Metallic mineral portfolio includes Fluorspar, Manganese, Bauxite, and Multimetals in addition to other associated minerals like silica sand, Bentonite, Ball Clay and Limestone.

GMDC has undertaken a strategic transformation exercise over the last year with a view to achieve growth milestones, diversity its product portfolio, leverage existing assets, provide inputs to the industry and contribute to the growth of the state's economy.

As part of its strategic transformation exercise, GMDC is already in the process of expanding its mining operations by setting up six new lignite- based projects in Kutch and South Gujarat. Further, GMDC through its metal division also intends to expand and develop metal mining portfolio by developing existing metal mining projects and exploring new opportunities in metal mining sector in India. A number of other projects are in the pipeline based on identified thrust areas.

Leveraging its capabilities in lignite thus, one of the key strategic diversifications for GMDC is in the area of domestic coal mining, where it would like to access domestic coal mostly occurring in the eastern part of the country. As part of this strategy, it has recently bid for a number of coal blocks in the recently concluded commercial mine auctions by the Ministry of Coal, Govt. of India. The PSU won the bids for Burapahar block and the Baitarani West coal block in Odisha.

Under this RFP, GMDC intends to appoint a service provider for the preparation of Detailed Project Report/ Feasibility report for two Coal Mining Projects (Burapahar block and the Baitarani West) of GMDC in Odisha. For the purposes of bidding, bids are invited for two packages with each block represents one package. The scope of work for two packages divided block wise as follows:

Package 1: Baitarni (West) Coal Block.

Package 2: Burapahar Coal Block

Work is intended to be awarded package-wise to the best evaluated bidder of each package under the Quality Cum Price based Bidding System (QCBS) with weightage of Technical and Price Score shall be 80:20. Technical Score and Price Score for each Package would be assessed separately through a Quality cum Cost based Bidding System (QCBS) specified in RFP. Details of the evaluation method are provided in the evaluation section (Clause 5 and Clause 6).

The Bidders shall be required to mandatorily submit price proposal/bid for both Packages. Price bid and composite marks calculation for each Package would be carried out first for Package 1 followed by Package 2. The Bidder obtaining highest Composite Score for respective Packages shall be considered for the award of Work for respective Packages.



SECTION II: TERMS OF REFERENCE / SCOPE OF WORK

Objective:

GMDC intends to appoint internationally renowned technical agencies to validate the available technical data and information and to prepare a bankable Detailed Project Report for its Baitarni West and Burapahar Coal blocks in Odisha. The objectives of this document are as follows.

- To revalidate resources/peak rated capacity through international best practices.
- To design best in class mining scheme encompassing equipment, infrastructure plan, manpower, mine operations, safety and employing digital interventions based on inputs from benchmarking across geographies. This shall help GMDC in optimizing the coal mining operations, costs, and mining quantities along with environmental sustainability.
- To present this document to financial institution for availing bank finance.

1. TERMS OF REFERENCE / SCOPE OF WORK

- (i) With above objectives, the Terms of Reference are broadly divided into three parts as below.
 - Part 1: Preparation of Detailed Project Report/Feasibility Study
 - Part 2: Preparation of Operational Readiness Plan
 - Part 3: Project performance monitoring and review by acting as owner's engineer.
- (ii) Under this RFP, GMDC intends to invite price proposal/Price Bid separately for each of above three parts. The Bidders shall be required to quote lumpsum fees for the Part 1 and Part 2 of the Scope of Work. Whereas Bidders shall be required to quote man month rates for the Part 3 of the Scope of Work.
- (iii) For the purpose of Price Bid evaluation, Consulting Fees/ Service Charges quoted for Part 1 and Part 2 of the Scope of Work in Table A in Annexure 11 of this RFP shall only be considered.
- (iv) The Consulting Fees i.e., man month rate for Part 3 of the Scope of Work while may not be evaluated competitively, will be subject to test of reasonableness and consistency with respect to fees for Part 1 and Part 2 of the Scope of Work.
- (v) Timeline for completion for the Part 1 and Part 2 of the Scope of Work shall be 7 months and 2 months respectively. The timeline for the Part 3 shall be 5 years or lower as GMDC may decide at its sole discretion. GMDC shall issue notice to proceed for the Part 3 of the Scope of Work post completion of Part 1 and Part 2 of the Scope of Work. The timeline for the Part 3 of the Scope of Work shall be considered start from the date of Notice to Proceed for Part 3. Prior to issuance of the Notice to Proceed for the Part 3 of the Work, GMDC and the Service Provider shall decide no of man months required mutually after the relevant information/ outcome is available from the Part 1 and Part 2 of the Scope of Work.
- (vi) The payment shall be made upon achieving the milestone for the Part 1 and Part 2 respectively as per the Payment Terms specified in Section IV of this RFP. For the Part 3 of the Scope of Work, the payment shall be made on quarterly basis. The number of man months required in each quarter for the Part 3 of the Scope of Work shall be decided



mutually after the relevant information/ outcome is available from the Part 1 and Part 2 of the Scope of Work.

A. Part 1: Preparation of Detailed Project Report/Feasibility Study

This study is further divided into two modules as below.

1. Module 1: Data review and Audit

(i) Geological Report

- Review and assessment of existing Geological Report for both the coal deposits situated at Baitarani West Coal Block and Burapahar Coal Block in Odisha state in India including but not limited to:
 - Coal seam stratigraphy and correlations.
 - Coal quality sampling, analytical reports and database.
 - Structural faulting and folding information.
 - Geotechnical reports and results, if any.
 - Hydrogeological reports and results, if any
- Identify through gap analysis required client actions through testing or infill etc. to mitigate resource limitations or risk.
- Provide recommendation and criticality assessment for programs and advise on suggested paths including additional drilling if required along with detailed drilling plan and cost assessment before Resource works are completed. If additional drilling is recommended, then such drilling shall be undertaken by GMDC at its own costs at locations/ drilling plan recommended by the Service Provider. The Service provider shall not be required to supervise but they shall carry out assessment based on outcome.

(ii) Assessment of Approved Mining Plan & Mine closure plan

As per the regulatory requirements in India, a mining plan shall need to be approved by concerned Government Agency. The Mining plan for Baitarani West Coal Block has already been approved and preparation of mining plan for the Burapahar coal block is under progress. In this regard, the Service provider shall undertake review work as below:

- Review existing mine and closure plans with view on audit findings and economic limits to determine usability and gaps to enhance the required study's confidence.
- Undertake fatal flaw analysis (including consolidation) on all technical, operational, and financial inputs for both deposits.
- Provide recommendation on the item revisions to meet the required study standards and module 2 scope inclusions to deliver the required outcome such as cost optimization and maximizing coal recovery etc.

2. Module 2: Studies to be conducted

The Service Provider shall undertake following studies:

(i) Geological Resource estimation

- Preparation of Geological Model using software like Minex, Datamine, Vulcan or any other standard software. It shall include geostatistical analysis wherever required and raw files are to be shared with GMDC.



- Develop a stratigraphic geological model, that shall be sufficient to be used in subsequent mine planning activities:
 - Develop a topographic digital elevation model (DEM).
 - Develop stratigraphic modelling drill hole database.
 - Develop a stratigraphic grid model.
 - Develop a coal quality grid model including:
 - Compositing by seam (as appropriate).
 - Expected raw quality parameters: IM, TM, AS, VM, FC, TS, CV, RD (additional ultimate, trace, ash analysis, petrographic, metallurgical, mechanical included as appropriate).
 - Create representative geological cross sections.
 - Create selected horizons – roof, floor, and thickness contour plans.
 - Create seam – quality contour plans.
 - Complete model build documentation.
 - Compare and report on the new geological model versus previous model.
 - Compare data inclusions/exclusions.
 - Compare fault representation.
 - Compare overburden and cover representation.
 - Use previous resource category outlines to compare seam variation.
 - Use previous resource category outlines to compare quality parameters.
 - Report variation between models.
 - Undertake resource estimation using the constructed stratigraphic grid model:
 - Evaluation of points of observation.
 - Evaluation of confidence categories.
 - Coal resources reported by (i) By seam (ii) Within relevant coal resource categories and (iii) Compared to previous coal resources.
- Estimate Resource in accordance with the Indian Mineral Industry Code (2019) (IMIC) or the United Nations Framework Classification for Resources (2019) (UNFC).
- Develop drawings for report – figures, plans and sections.
- Provide future works plan to deliver upgraded project resources through consultation with GMDC.
- Annual updates shall be incorporated in Geological Model based on actual RLS of seam exposures to be made.
- (ii) Geotechnical Study
 - The Service Provider shall conduct a Geo-Technical study appropriate for pit walls, dumps, roads, and other key ground stability assessments to support feasibility level. Such assessment shall also cover assessment of followings:
 - Material characteristics and parameters.
 - Hydrology and groundwater.
 - Slope stability analysis:



- Proposed slope design criteria for pit and dumps.
- Material engineering properties.
- The study shall also undertake ranking for hazard zones and CAD layers to support planning activities.
- (iii) Development of revised Mine Plan and Schedule
 - Update the mine plan based on revision requirements as per clause 1 (ii) above. Such revisions shall include all design parameters and the schedule of production, including the following:
 - Deposit Investigation with consideration of:
 - Strip ratio and waste haulage distances.
 - Geotechnical parameters.
 - Surface boundary constraints as Lease boundary.
(Pit extents are restricted within the Lease boundary and the pit limit is to be derived from pit optimization (using Lerch-Grossmann algorithm).
 - Pit Design and Optimization.
 - Optimize strip width and length:
 - Estimate and optimize rehandle.
 - Optimize waste haulage cycles and waste placement.
 - Haul road simulation (by using TALPAC or similar software) and incorporate the finding in conceptual plan.
 - Material sequencing.
 - Dump Design and Dump Block Database.
 - Back fill sequencing.
 - External dump requirements:
 - Minimise external footprint.
 - Reclamation timing and sequencing.
 - Consideration of life cycle of material and placement:
 - Options Analysis, based on:
 - Equipment selection.
 - Plant capacity.
 - Scheduling
 - Build scheduling model.
 - Set up haulage model.
 - Production volumes associated with various options, including haulage modelling:
 - Waste by strata.
 - Raw coal by seam.
 - Soil volumes.
 - Visual representation of the mine sequencing for mine planning and presentation.
 - Mine Equipment



- Provide a detailed list and description of the mining equipment and facilities required for the mining operations.
- Undertake Extractable Reserves estimation using the mining and haulage model:
 - Evaluation of coal and waste tonnages.
 - Evaluation of confidence categories.
 - Extractable Coal reserves reported by:
 - Seam.
 - Within relevant coal reserve categories.
 - Compared to previous coal reserves.
 - Report in accordance with the Indian Mineral Industry Code (2019) (IMIC) or the United Nations Framework Classification for Resources (2019) (UNFC) as mutually agreed
 - Develop drawings for report – figures, plans and sections.
- Coal grade control and blending of coal
 - Propose the methodology for coal grade control and blending of coal.
 - Based on initial outputs determine practicable coal blend and present blending strategy.
 - Produce detailed mine plan, dig and dump with blend limits and quality targets included.
- (iv) Develop site Manpower Plan
 - Built up site manpower plan with the inclusion of
 - Managerial/Management Staff
 - Equipment Operators
 - Technical Services: Survey & mine planning
 - Maintenance Team
 - Supporting Team: IT, F&A, HR & Admin
 - Manpower for Coal handling & Beneficiation
- (v) Infrastructure development plan
 - Coal Processing
 - Perform an evaluation of processing technologies, options and capacities for the known coal quality.
 - State whether existing data is sufficient to allow for the preparation of coal characterization, process selection, facility description, production schedules, and expenditure estimates for the project.
 - Make recommendations for expert studies, if required, for the coal processing infrastructure.
 - Develop infrastructure layouts to meet fleet, processing, and operational scale needs as per the mine plan levels which shall include but not limited to the following.
 - Mine Office, Workshops, Coal Handling Infrastructure, Power requirement & Power substation, Infrastructure of Digitalisation/Automation, Pumping Capacity and Water reservoir, ETP, etc.



- Assessment of automation (PLC/SCADA) for CHP & washery.
- Identification and assessment of Infrastructure required inside and outside the lease area.
- Fleet Management system with integrated cost.
- Assessment of requirements for Coal Handling facility, Coal washery, and Coal Logistic infrastructure like MGR, railway siding, etc.
- Study work must provide a general outline and a basis for estimating capital and operating costs of infrastructure and services to the development and operation of the project.

(vi) Financial and Risk Analysis

a) Capital Costs

Develop Project cost model (Capital Expenditure) with inclusion of various components such as pre-production cost, land, infrastructure, HEMMs & supporting equipment, digitalization/Automation, and residential colony required for starting full operation.

- Estimating Methodology.
 - Describe the estimating methodology including the strategy followed (budget pricing, factorised, rule of thumb, judgmental allowance, etc.).
 - Demonstrate that the methodology is appropriate to support the stated accuracy of the study.
 - Confirm the operating cost items are structured according to the work breakdown structure (WBS) established for the project.
- Defining Capital Costs:
 - WBS.
 - Direct & Indirect costs.
 - Owner's costs.
 - Pre-production costs.
 - Working capital to distinguish operating costs and sustaining capital.
 - Consistent and transparent basis for financial evaluation to be undertaken.
- Capital Cost Analysis and Estimate.
 - Present estimate as most likely case on completion of study with other scenarios tested described separately.
 - Present capital cost estimate in format that can be input directly into financial model.
 - Provide a summary of capital cost estimate and present any detailed estimates in appendices to the study report.
 - Identify sustaining capital requirements over the life of the project/mine and include in capital cost estimate.

b) Operating Costs

- Develop Operating Expenditure model (Cost of production) for the full operation with inclusion of preproduction, mining, processing, maintenance and transport the limit of the rail siding.
- Estimating Methodology.



- Describe the estimating methodology including the strategy followed (budget pricing, factorized, rule of thumb, judgmental allowance, etc.).
- Demonstrate that the methodology is appropriate to support the stated accuracy of the study.
- Confirm that the operating cost items are structured according to the work breakdown structure (WBS) established for the project.
- Fixed operating costs:
 - Labour costs – presented as an assessment of staffing requirements and associated unit labour costs, based on the proposed operating philosophy of the facilities.
 - Fixed overheads (general and administration) – also benchmarked on similar projects.
- Variable operating costs:
 - Operating consumables – rates of consumption and based on quoted supplier costs.
 - Maintenance, consumables and spares – rates of consumption and based on quoted supplier costs.
 - Product transport – based on quoted costs and quantities of product as per the mining schedule.
- Operating Costs Analysis.
 - Present an analysis of elements of operating costs, based on assessments, and include any issues that could impact on operating costs.
 - Indicate potential variability of quantities and unit costs of elements such as maintenance, consumables, and spares.
 - Present product cash costs as a calculation of operating and processing cash costs / product tonnes.
 - Present free-on-rail (FOR) cost as a calculation of the product cash cost plus administration costs.
 - If applicable, present the free-on-board (FOB) cost as a calculation of FOR cost plus royalties, port and rail costs, levees, demurrage, marketing fees and management fees etc.
- c) Financial Analysis
 - Develop financial Model incorporating followings:
 - Describe the basis for the financial analysis and the assumptions used to perform the analysis.
 - Provide preliminary forecasts of the gross sales revenue generated in the marketing plan for the proposed product for the project.
 - The forecast financial highlights must be presented, including the estimated NPV, IRR, Project cash flow, assumptions, and unit cost.
 - Summarize the financial analysis of key performance indicators (KPIs) for the project, providing a justification for the recommendations – the KPIs must also show the payback period and annual cash flows.
 - Undertake Scenario Analysis.
 - Present results of the financial evaluation focusing on (i) Critical financial risks of the opportunity and the issues that are Key to the success of the investment. (ii) Financial



- strengths and weaknesses of investment
- Investment Evaluation.
 - Outline the potential competitive position of the project/investment opportunity relative to other similar projects with respect to Capital cost benchmarks and Operating cost benchmarks.
 - Complete a sensitivity analysis at $\pm 10\%$ variation increments to the principal parameters, with the results tabulated and presented graphically.
 - Identify major risks to the project/investment opportunity value and quantify their impact.
- d) Risk
 - Outline the risk assessment activities carried out including:
 - Identification of known risks to the project configuration through conducting a risk assessment and ranking of the risks associated with the project configuration.
 - Development of a risk register.
 - Identification of extreme risks that may present a “fatal flaw” to the project.
 - Identification of risk management activities for the Future/Forward Work Plan required for implementation.
 - Complete project risk assessment shall be a part of the study. Wherever critical mitigation items are required, costing shall be included in the revised OPEX/CAPEX estimates.

B. Part 2: Preparation of Operational Readiness Plan

(i) Forward Action Plan and Schedule

- The study report must be presented with a work plan for the next phase of the project.
- The key aspects that need to be listed and provided commentary are:
 - Project options, i.e., any options identified during the study work to be considered and/or reviewed before implementation.
 - Key performance indicators to be achieved.
 - Risks to be addressed.
 - Technical issues requiring further investigation.
 - Test work to be undertaken.
 - Key technical or commercial issues which must be overcome.
 - List of next phase of deliverables.
- Summarise the execution strategy which must:
 - Identify the minimum standards required.
 - Identify the resources required and the organization structure.
 - Define any value improvement techniques planned to be used during the next phase.
 - Set the basis of internal and independent reviews to be conducted during and/or at the completion of the next phase.
 - List any potential reporting requirements.
- Periodic update in Geological Model
- Costs and Schedules.



- Provide an estimate of the costs and schedules for the next phase, including budget based on the WBS and implementation schedule.

(ii) Preparation of Safety Management Plan

The Service provider shall prepare a detailed Safety Management Plan (SMP) broadly covering the following aspects:

- CoP: Code of Practices
- SoP: Standard Operating Procedure
- Operational Risks & Mitigation
- Revision requirements of SMP
- Traffic Management Plan (TMP)

(iii) Implementation plan for Digitalization strategy

Develop digitalization strategy for fleet management, data management and reporting, material tracking and potential procurement systems.

(iv) Benchmarking

Prepare benchmarking for the mining projects based on best in class practices followed across geographies encompassing mining operation practices, infrastructure and equipment planning, safety practices, SOPs and digital interventions.

(v) Operation Plan

Prepare the Long-term and medium-term operational plan (i.e. year 1, 3, 5, 10, 20, 25, 30) and dig plan (monthly) for the reference and benchmarking.

C. Part 3: Project performance monitoring and review by acting as owner’s engineer.

- The Service Provider shall develop the Performance Monitoring Mechanism (PMM) consisting of KPIs for monitoring and support with seconded Owners Engineer (OE) to guide implementation of Mining Scheme as recommended in DPR and accepted by GMDC.
- The role of the Owner’s engineer shall be supervisory. It shall undertake performance measurement vis a vis activities planned during the implementation and operation stage at interval of every 3 months/Quarterly.
- The OE shall submit GMDC an Observation report (in accordance with PMM mentioned above) which shall cover the progress, deviation, cause, mitigation, impact and recommendation.

2. DELIVERABLES

1) The Deliverables for the Part 1 of the Scope of Work is specified in a table below:

Sr No.	Milestone	Timeline for Milestone
1	Submission of review of Geological Report and assessment of approved Mining Plan and Mine Closure Plan	T+2 Months
2	Submission of Geological Resource Estimation & Geotechnical Study	T+3 Months
3	Submission of revised Mining Scheme and Schedule	T+4 Months



Sr No.	Milestone	Timeline for Milestone
4	Submission Site Manpower Plan, and Infrastructure Development Plan	T+5 Months
5	Submission of draft DPR along with Financial and Risk Analysis	T+6 Months
6	Submission of final DPR	T+7 Months

“T” refers to Commencement Date which shall be within 15 days of issuance of LOA

2) The Deliverables for the Part 2 of the Scope of Work is specified in a table below:

Upon completion of Part 1 of the Scope of Work, GMDC shall issue notice to proceed for the Part 2 of the Scope of Work. The Service Provider/ Technical consultant shall complete the work pertaining to Part 2 within the timeline specified in below mentioned table.

Sr No.	Milestone	Timeline for Milestone
1	Forward Action Plan and Schedule	T1 + 2 months
2	Safety Management Plan	
3	Implementation plan for Digitalization strategy	
4	Benchmarking	
5	Operation Plan	

“T1” refers to date of issuance of Notice to Proceed for Work for the Part 2 of the Scope

3) The Deliverables for the Part 3 of the Scope of Work is specified below.

Upon completion of Part 2 of the Scope of Work, GMDC shall issue notice to proceed for the Part 3 of the Scope of Work. The Service provider/ Technical Consultant shall undertake Scope 3 pertaining to Project performance monitoring and review by acting as an owner’s engineer. The deliverable for this Stage is specified below.

- Report on Performance Monitoring Mechanism (PMM)
- Quarterly review Report

The timeline for the Part 3 shall be 5 years or lower as GMDC may decide. The Timeline for the Part 3 shall start from the date of issuance of Notice to Proceed for the Part 3 of the Scope of Work after completion of Part 1 and Part 2 of the Scope of Work.

3. SUPPORT FROM GMDC

GMDC shall provide all necessary information/documents/data, which shall include;

- All study Reports, information and documents pertaining to both coal Projects as available with GMDC.
- Facilitating Site visit (at no transportation cost to GMDC) and meeting relevant stakeholders.



SECTION III: INSTRUCTIONS TO BIDDERS

1. INTRODUCTION

1.1. Bidding Process

- a. GMDC has adopted a single stage two packet bidding system separately for Technical Bid and Price Bid with evaluation as per Quality cum Cost Based System (QCBS) Method as detailed out in RFP for Appointment of Service Provider for the Preparation of Detailed Project Report for two Coal Mining Projects and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India. **through International competitive bidding (the “Bidding Process”). Technical Bid and Price Bid shall be submitted physically in hard copy prior to the time, date and address provided in clause 1.6.** Complete Bid shall be submitted on or before the time and date fixed for submission of Bid (“**Bid Due Date**”). Bid delivered after Bid Due Date will be rejected.
- b. The Bidders need to offer its Bid which conforms to Terms of Reference and Terms and Conditions provided as part of this RFP Document.
- c. In a first step, evaluation of Technical Bid will be carried out as specified in Clause 1.6.2 of SECTION III. Based on Technical evaluation, the Price Bids of only Bidder’s meeting Responsiveness Criteria, Pre-Qualification Criteria and Qualification criteria as specified in clause 1.6.2(a), 1.5.1 and 1.5.2 shall be opened.
- d. In the second stage, a Price Bid Evaluation of Technically Qualified Bidders will be carried out as per Clause 1.5.4 and 1.6.2. The Bids will finally be ranked from the highest to lowest according to their combined technical and price scores (the “**Composite Score**”) derived based on Quality cum Cost based method (the “QCBS”) specified in Clause 1.5.5 of RFP SECTION III. The Bidder obtaining Highest Composite score shall be considered as Preferred Bidder (the “**Preferred Bidder**”).
- e. **The evaluation shall be separately carried out for each package and each package shall be awarded separately to best evaluated Bidder (i.e. Bidder obtaining the Highest Composite Score for respective Packages) as per the terms specified in Bid Evaluation Section.**

1.2. Due Diligence

The Bidders are encouraged to examine and familiarize themselves fully about the nature of assignment, scope of work, all instructions, forms, terms and conditions of RFP, local condition and any other matters considered relevant by them before submitting the Bid, sending written queries to GMDC, and attending a Pre-Bid meeting.

1.3. Acknowledgement by Bidder

By submitted the bid or proposal, the bidder acknowledges that:

- 1) made a complete and careful examination of the RFP.
- 2) received all relevant information requested from GMDC.
- 3) accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of GMDC relating to any of the matters referred to in Clause



1.2 above; and

- 4) acknowledged that it does not have a Conflict of Interest
- 5) Agreed to be bound by the undertakings provided by it under and in terms hereof.

GMDC shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the RFP or the Bidding Process, including any error or mistake therein or in any information or data given by GMDC.

1.4. Cost of Bidding

The Bidders shall be responsible for all of the costs associated with the preparation of their Bids and their participation in the Bid Process. GMDC will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.

1.5. RFP Fee

- a) Bidder will need to submit non-refundable RFP Document/Tender Fee of **INR 23,600/ (i.e. INR Twenty-three thousand and six hundred only) (i.e. RFP Fees of INR 20,000 + 18% GST)**. The RFP Document Fees should be submitted in any one of following payment modes;

- (i) In the form of a Demand Draft in favour of “Gujarat Mineral Development Corporation Limited” and payable at Ahmedabad, India. Such Demand shall be issued by any foreign bank having branch in India/Indian Bank having a branch in the country of origin.

OR

- (ii) By depositing the stated amount directly into GMDC bank account through NEFT/RTGS/wire transfer in GMDC’s Bank account specified below.

Bank Name: ICICI Bank, Ahmedabad Branch

Account Number: 002405019379

IFS Code: ICIC0000024

SWIFT Code: ICICINBBXXX

- b) If payment is made through electronic mode, then the Bidder shall submit the receipt of the same in the technical bid documents as evidence for the payment of RFP Fees.

1.6. Schedule of Bidding

GMDC shall endeavour to adhere to the bidding schedule as specified in table below.

Sr. No.	Event Description	Date, Time and Address (Dates are in DD/MM/YYYY formats)
1	Date from which RFP documents will be available	RFP shall be available from 22nd December, 2023 from website https://www.gmdcltd.com/current-tenders/ Interested Bidders can download the RFP documents from above specified websites.
2	Last date for receiving Pre-Bid queries / clarifications	Bidders may send their queries by 9th January, 2023 upto 18:00 hrs. Indian standard times through email to following contacts or reach out for any assistance.



		<p>Mr. Swagat Ray, General Manager (PP&D) Email: ppd@gmdcltd.com Address: Khanij Bhavan, 132 ft Ring road, Gujarat University Ground, Vastrapur, Ahmedabad Land Lines: 079-27912443 Board Lines: 079-27913501, 079-27913200</p>
3	Pre-Bid Meeting	<p>The Pre-Bid Meeting shall be held both physically and online at the same time and date at 12:30 hrs. Indian Standard Time on 12th January, 2024. The venue for the physical meeting will be at GMDC office at Khanij Bhavan, 132 ft Ring road, Gujarat University Ground, Vastrapur, Ahmedabad. A video link for those who may wish to join online shall be uploaded on GMDC website i.e. https://www.gmdcltd.com Prior to pre bid meeting.</p>
4	Last Date and Time of Submission of Technical Bid, RFP Fees & EMD and Price Bid in Physical Hard Copy	<p>Bidders shall be required to submit the Technical Bid, Price Bid and RFP Fees & EMD physically in hard copy in sealed cover duly super scribed as mentioned in the RFP clause 4.4 to the GMDC addressed as below through registered post/courier / Speed Post/Hand delivery. Address: Gujarat Mineral Development Corporation Limited, Khanij Bhavan, 132 ft. Ring road, Gujarat University Ground, Vastrapur, Ahmedabad - 380001 Gujarat, India. Land Lines: 079-27912443 The submission should be made strictly on or before: 8th February, 2024 16:00 Hrs. Indian standard time</p>
5	Opening of Technical Bid	<p>On 8th February, 2024 at 17:00 Hrs. India Standard Time at GMDC office situated at Ahmedabad as per the address specified in sr. no 5</p>
6	Opening of Price Bid	<p>To be indicated to later after completion of Technical Evaluation</p>
7	Signing of Agreement	<p>Within 30 days from the date of issuance of LOA after receipt of Performance Security.</p>

2. GENERAL

2.1. Bid Validity

- a) Bids shall remain valid for a period of not less than 180 days (One Hundred and Eight days) from the Bid Due Date/Bid Submission Date (the **"Bid Validity Period"**). The Bid of the Bidder shall be considered non-responsive if such Bid is valid for a period less the Bid Validity Period.
- b) In exceptional circumstances, prior to expiry of the original Bid Validity Period, Authority may request the Bidders to extend the period of validity for a specified additional period.



The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting his Bid Security/EMD. A Bidder agreeing to the request will not be required or permitted to modify his Bid but will be required to extend the validity of his Bid Security/EMD for the period of the extension, and in compliance with Clause 1.2.5 of RFP SECTION III in all respects.

2.2. Numbers of Bids by Bidder

No Bidder shall submit more than one Bid pursuant to this RFP. If a Bidder submits or participates in more than one Bid, such Bids shall be disqualified.

2.3. Governing Law and Jurisdiction

The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Ahmedabad/Gandhinagar shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.

2.4. Authority's Right to accept and Reject any Bids or all Bids.

- a) Notwithstanding anything contained in this RFP, GMDC reserves the right to accept or reject any Bid and to annul the Bidding Process /Bid Evaluation Process and reject all Bids, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof.
- b) It shall be deemed that by submitting the Bids, the Bidder agrees and releases GMDC, its employees, agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder, pursuant hereto and/ or in connection with the Bidding Process and waives, to the fullest extent permitted by applicable laws, any and all rights and/or claims it may have in this respect, whether actual or contingent, whether present or in future.
- c) Without prejudice to the generality of Clause (a) and (b) above, GMDC reserves the right to reject any Proposal/Bid if:
 - 1) Bid does not meet the Pre-qualification and Qualification criteria specified in this RFP
 - 2) at any time, a material misrepresentation is made or discovered, or
 - 3) The Bidder found to be indulging in Fraudulent and Corrupt Practices as defined in this RFP.
 - 4) The Bidder does not provide, within the time specified by GMDC, the supplemental information sought by GMDC for evaluation of the Bid.
 - 5) Bidder submits conditional Bid.

If such disqualification / rejection occurs after the Bids have been opened and the Preferred Bidder as per award criteria gets disqualified / rejected, then GMDC reserves the right to consider the next best Preferred Bidder, or take any other measure as may be deemed fit in the sole discretion of GMDC, including annulment of the Selection Process.



2.5. Earnest Money Deposit (EMD)/Bid Security

- a) The bidder shall furnish, a separate Bid Security (also referred to as "Earnest Money Deposit" (EMD)/ Bid Security") for captioned bid as part of his Bid. The Bid Security/EMD shall be sealed in a separate envelope, together with the RFP Fees, super scribing the envelope "Earnest Money Deposit and RFP Fees ". The EMD of amount INR 300,000 (INR three lakh) shall be provided in favour of "Gujarat Mineral Development Corporation Limited", in any one of the following forms / formats.
 - i. Account payee Demand Draft /Banker's Cheque from any bank among the list of scheduled commercial Bank in India published by Reserve Bank of India. In case of foreign Bidder (s), the Demand Draft/ Banker's Cheque could be from any such foreign Bank having Branch in India or an Indian Bank having branch in the country of origin of the foreign Bidder(s) or foreign Bank with letter of confirmation from any Indian Bank.
 - ii. An irrevocable Bank Guarantee (the "**Bank Guarantee**"), payable at Ahmedabad from Approved Bank to GMDC as per the Annexure 16 and valid for a period of 210 days (Two Hundred and Ten Days) from the Bid Due Date in the format prescribed in the bid documents. In case of foreign Bidder (s), the Bank Guarantee could be from (i) any such foreign Bank having Branch in India with letter of confirmation of Bank Guarantee from Indian Bank **or** (ii) an Approved Bank to GMDC having branch in the country of origin of the foreign Bidder(s).
In case Bidder intends to provide Bank Guarantee then it should be provided Compulsory e-Bank Guarantee Confirmation through ICICI Bank through SFMS under our IFS Code: ICIC0000024 and UIC GMDC530265584 for Field 7037. Bank Name: ICICI BANK LTD.
- b) Any bid not accompanied with valid Earnest Money Deposit and RFP fee in the acceptable amount, form and validity period will be summarily rejected by GMDC as being non-responsive and bids of such Bidder shall not be evaluated further.
- c) GMDC shall not be liable to pay any interest on the Bid Security/EMD deposit and the same shall be interest free. The EMD shall be furnished in Indian Rupees only.
- d) The Bid Security of unsuccessful Bidders will be returned by GMDC, as promptly as possible on acceptance of the Bid of the Preferred Bidder or if and when GMDC cancels the Bidding Process. Where Bid Security has been paid by Demand Draft/ Banker's Cheque deposit, the refund thereof shall be in the form of an account payee demand draft in favour of the unsuccessful Bidder(s). Bidders may by specific instructions in writing to GMDC give the name and address of the person in whose favour the said demand draft shall be drawn by GMDC for refund, failing which it shall be drawn in the name of the Bidder and shall be mailed to the address given on the Bid.
- e) The Preferred Bidder's EMD will be returned, without any interest, upon the Preferred Bidder signing the Agreement and furnishing the Performance Security in accordance with the provision thereof or if and when GMDC cancels the bidding.
- f) GMDC shall be entitled to forfeit and appropriate the Bid Security as Damages inter alia in any of the events specified below. The Bidder, by submitting its Bid, shall be deemed to have acknowledged and confirmed that GMDC will suffer loss and damage on account of withdrawal of its Bid or for any other default by the Bidder during the period of Bid validity as specified in this RFP. No relaxation of any kind on Bid Security shall be given to any Bidder.



- i. If a Bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as specified in Clause 8 of this RFP Part III;
- ii. If a Bidder withdraws its Bid during the Bid Validity Period as specified in this RFP and as extended by mutual consent of the respective Bidder(s) and GMDC;
- iii. In the case of Successful Bidder, if it fails within the specified time limit –
 - 1) to sign and return the duplicate copy of LOA
 - 2) to sign the Agreement within the time period specified by GMDC
 - 3) to furnish the Performance Security within the period prescribed therefore in the RFP; or
 - 4) In case the Successful Bidder, having signed the Contract, commits any breach thereof prior to furnishing the Performance Security.

3. DOCUMENTS AND PRE-BID CONFERENCE

3.1. Content of RFP

This RFP comprises the Disclaimer set forth hereinabove, the contents as listed below, and will additionally include any Addenda issued in accordance with Clause 1.3.4.

Notice Inviting Tender

SECTION I:	Background
SECTION II:	Terms of Reference/Scope of Work
SECTION III:	Instructions to Bidders (ITB)
SECTION IV:	Consulting Fees & Payment Terms
SECTION V:	Contract Terms & Conditions
SECTION IV:	Annexure

3.2. Clarification to RFP Documents

- a) Bidders requiring any clarification on the RFP may notify GMDC in writing through email at the address provided in clause 1.6. They should send in their queries on or before the date mentioned in clause 1.6 section in order to enable Authority to have adequate notice of the said queries so that the same can be addressed at the Pre-Bid Meeting or shortly later. GMDC shall Endeavour to respond to the queries at short span of time prior to Bid Due Date. The responses to queries will be uploaded on website i.e. <http://www.gmdcltd.com>. GMDC is not bound to take cognizance of any queries raised after the date mentioned in the clause 1.6 for sending queries.
- b) GMDC shall endeavour to respond to the questions raised or clarifications sought by the Bidders. However, GMDC reserves the right not to respond to any question or provide any clarification, in its sole discretion, and nothing in this Clause shall be taken or read as compelling or requiring GMDC to respond to any question or to provide any clarification.
- c) GMDC may also on its own motion, if deemed necessary, issue interpretations and clarifications and amendment to RFP. All clarifications and interpretations issued by GMDC shall be deemed to be part of the Bidding Documents. Verbal clarifications and information given by Authority or its employees or representatives shall not in any way or manner be binding on GMDC.



3.3. Pre-Bid Meeting

- a) A pre-bid meeting would be held at time and an address specified in clause 1.6. Bidders shall bear their own cost of attending any pre-bid meeting.
- b) During the course of pre-bid meeting, the Bidders will be free to seek clarifications and make suggestions for consideration of GMDC. GMDC shall endeavour to provide clarifications and such further information as it may, in its sole discretion, considered appropriate for facilitating a fair, transparent and competitive Bidding Process.
- c) Clarifications/responses would be shared by uploading such responses online only at website of Authority/GMDC (i.e. <http://www.gmdcltd.com>) if required in the form of an addendum and or corrigendum.
- d) Non-attendance at the pre-bid conference shall not be a cause for disqualification of a Bidder. However, terms and conditions of the Addendum(s) shall be legally binding on all the Bidders irrespective of their attendance at the Pre-Bid Conference.

3.4. Amendment of Bidding Documents

- a) At any time prior to the Bid Due Date, GMDC may, for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the RFP by the issuance of Addenda/corrigendum.
- b) Any Addendum/Corrigendum issued hereunder will be in writing and shall be uploaded on Authority/ GMDC website <http://www.gmdcltd.com>.
- c) In order to afford the Bidders a reasonable time for taking an Addendum into account, or for any other reason, GMDC may, in its sole discretion, extend the Bid Due Date.

4. PREPARATION AND SUBMISSION OF BIDS

4.1. Language of Bid

- a) The Bids and all related correspondence and documents in relation to the Bidding Process shall be in English language. All supporting documents and printed literature furnished by the Bidders with the Bid may be in any other language provided that they are accompanied by notarized translations in the English language, duly authenticated and certified by the Bidder.
- b) The Bidders shall ensure that any number mentioned in the Bid shall be followed by words in relation to such numerical format of the number, and in the event, there is a conflict in the numerical and the word format of the number, the number provided in words shall prevail.

4.2. Bid Currency

All prices quoted in the Bid shall be quoted in Indian National Rupee(s) (INR) **OR** US Dollar(s) (USD). In case the price is quoted in USD, it will be converted to INR at the Reference Exchange Rate for purposes of evaluation and determination of contract value as per the RFP provisions.



4.3. Format and Signing of Bid

- a) The Bidder shall provide all the information sought under this RFP. GMDC will evaluate only those Bids that are received in the required formats and complete in all respects.
- b) The Bid must be properly signed by the authorized signatory (the “Authorized Signatory”) as detailed below:

In case Bidder is an Indian subsidiary / Sister concerns of a Foreign firm

- (1) By a duly authorized person holding the Power of Attorney, in case Bidder is either a Limited Company or a Limited Liability Partnership firm as per the respective Indian laws.
- (2) In case of the Bidder being Company incorporated under Indian Companies Act 1956/2013, the Power of Attorney shall be supported by a Board Resolution in favour of the person vesting power to the person signing the Bid.

In case Bidder is a Foreign firm

- (3) By a duly authorized person holding the Power of Attorney, in case foreign Bidder is constituted/registered under respective laws of country of origin.

4.4. Submission Format & Sealing and Marking of Proposals

- a) The original instruments of the Bid Security of the required value and in approved format as specified in clause 1.2.5 and RFP Fees as specified in clause 1.5 shall be sealed in an envelope on which the following shall be super scribed:

“RFP for Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India – EMD and RFP Fees”.

- b) **The Technical Bid** shall be submitted in **Hard copy**. The documents and format to be submitted for Technical Bid shall be as follows.

Sr. No	Annexure No.	Particulars
1	1	Letter of Bid Submissions signed by authorized signatory of Bidder.
2	2	Bidder’s Organization and Experience. <ul style="list-style-type: none"> • Incorporation Documents <ul style="list-style-type: none"> ○ For Indian Bidder (i.e. Indian subsidiary/ Parents of a Foreign firm): Incorporation document, India GSTIN certificate, PAN details OR Partnership deed, GSTIN registration, PAN details OR Incorporation certificate, MOA, AOA, GSTIN Registration, PAN details] ○ For Foreign Bidder: Incorporation documents and or registration documents under relevant legislation of country of its incorporation In case the incorporation documents are in other than English language it should be accompanied by a notarized translation to English language only. • Documentary evidences for work experience from the client such relevant portion of Work Order/contract/Client completion certificate to be submitted. For confidential engagements, bidder may submit



Technical service for preparation of DPR in coal mining



		sanitized details supported by the Auditor of the firm or a registered Chartered Accountant / registered CPA / equivalent OR self-certification from the Managing Director of bidder's firm to ascertain authenticity.
3	3	Comments and Suggestions on the Terms of Reference and Facilities to be provided by Authority
4	4	Description of Approach, Methodology and Work Plan for Performing the Assignment/TOR
5	5	Team Composition and Task Assignments
6	6	Curriculum Vitae (CV) for Proposed Experts and Support Staff
7	7	<ul style="list-style-type: none"> • Certificate from the Auditor of the firm or a registered Chartered Accountant / registered CPA / equivalent specifying <i>Turnover for last three Financial Years as per clause 5.1 (iii) with UDIN (For Indian firms)</i> • <i>Audited Financial statements for last three years as per clause 5.1 (iii) In case Bidder is following a calendar year then it should provide audited Turnover from 2018 to 2020. In case Bidder is following financial year then it should provide latest available annual audited turnover for last three years from 2017-18 to 2020-21.</i> • <i>In case a foreign firm is the Bidder, then it must provide evidence of meeting the Financial Capability/Qualification criteria either in equivalent Indian Rupees or USD certified by the Auditor of the firm or a registered Chartered Accountant / registered CPA / equivalent The exchange rate to be used for this purpose (respective foreign currency to INR or USD) should be the rate prevailing on the last of the respective financial year using an official / standard source. The source of exchange rate shall be clearly specified.</i> • <i>In case Bidder's corporate policy does not permit to disclose our absolute turnover figures then Bidder should submit this certificate by auditor of the firm/ registered chartered accountant/CPA confirming that the turnover is higher than the given threshold provided in clause 5.1(iii).]</i>
8	8	No Blacklisting certificate Affidavit
9	9	Authorization of signatory in the form of Board Resolution/ or Power of Attorney (POA notarized and Applicable in case of bid not being signed by the person directly authorized by the firm), as applicable
10	10	Undertaking for information and document provided are true.
11	11	Original RFP documents issued along with updated addendums /amendments thereto, duly signed by the Bidder through its authorized signatory on all pages.
		A pen drive comprising of soft copy of Technical Bid also to be submitted as part of Technical Bid

The documents of Technical Bid shall be submitted in hard copy (physical submission) as per the list of submittals provided in table hereinabove of this RFP and should comprise of all documents required to be submitted as per the said Annexure. In case of Bidder is Foreign firm,



documents other than English language should be accompanied by a notarized translation to English language only.

- c) **Price Bid to be filled up for each of two packages separately for Package 1 and Package 2 as per the format provided in the Annexure 11 A and Annexure 11 B respectively and submitted on bidding firm's letter head in hard copy. Both Annexures shall be placed in a separate Envelope.**

The price Bid for each of two packages shall be placed and sealed in separate two envelopes on which the following shall be super scribed:

Envelope 1: Price Bid for Package 1 (i.e., Annexure 11 A)

Envelope 2: Price Bid for Package 2 (i.e., Annexure 11 B)

Both above envelopes shall be placed in outer envelope and super scribed the followings.

"RFP for Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India – Price Bid".

- d) **All three envelopes specified in sub clauses a), b) and c) hereinabove shall be placed in outer envelopes and super scribed the followings;**

"RFP for Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India. – Bid submission".

The Bidder shall also place a pen drive comprising of soft copy of Technical Bid in Hard copy of Technical Bid.

- e) The Bidders are required to submit their Bids (i.e. Technical Bid and Price Bid) on or before the Bid Due Date specified in clause 1.6

4.5. Bid Due Date

- a) The last date and time of submission of the Bids (the "Bid Due Date/Bid Submission Date") is specified in clause 1.6.
- b) GMDC may, in its sole discretion, extend the Bid Due Date by issuing an Addendum uniformly for all Bidders as per clause 1.3.4. In such event, all rights and obligations of Authority and Bidders previously subject to the earlier deadline will thereafter be subject to the Bid Due Date as extended. Any such change in the Bid Due Date shall be notified to the Bidders by dissemination of requisite information in this behalf by uploading the Addenda on Authority website of GMDC on <http://www.gmdcltd.com>.

4.6. Late Submission

- a) The Bids (i.e. Physical submissions for Technical Bid, EMD & RFP fees and Price Bids) received by GMDC after the specified time and Date shall not be eligible for consideration and shall be summarily rejected.
- b) Authority shall not be responsible for any delay or non-receipt / non-delivery of any documents.



4.7. Modification and Withdrawal of Bids

- a) Bidder shall not be able to modify any part of its Bid after the Bid Due Date. In order to avoid forfeiture of Bid Security, a Bidder may withdraw / modify his Bid after submission but prior to Bid Due Date.
- b) Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid Due Date, unless the same has been expressly sought for by GMDC, shall be disregarded.

5. BID EVALAUTION CRITERIA

All bids must be considered responsive as described in **clause 1.6.2 (a)** in order to be considered fit to be evaluated. To be considered eligible and qualified, each Bidder should meet Eligibility Criteria and obtaining minimum **70 marks** in the technical scores specified hereunder will progress to the next stage of Price Bid opening. The Eligibility and Technical Score are described below.

Taking Credit from Associate Taking credit from Associate (i.e., subsidiary/parent/sister concern firm) for meeting the Pre-Qualification Criteria and Technical Qualification Criteria is permitted as per the provisions of clause 5.3.

5.1. Pre-Qualification Criteria

A Bidder must meet Pre-Qualification Criteria are specified hereunder in order to qualify for next stage of evaluation.

- (i) The Bidder shall any firm or body corporate either Indian registered subsidiary/ Sister concerns of foreign firm OR foreign firm registered in foreign county under respective laws of country of origin and having the approvals and permissions required under law to conduct business in India. If it is either Indian registered subsidiary/ Sister concerns of foreign firm, then it should be then it should be either Limited Liability Partnership firm registered under LLP act or a Company under the India Companies Act 1956/2013.
The Bidders are required to provide Incorporation and Registration Certificate as evidences. In case the Bidder is a foreign firm then incorporation documents other than English language should be accompanied by a notarized translation to English language only.
- (ii) The Bidder must have an average annual audited revenue of INR 12 crore OR equivalent to USD 1.5 million for last three years.
In case the bidder is a foreign firm from outside India, then it must provide evidence of meeting the Financial Capability/Qualification criteria either in equivalent Indian Rupees or USD certified by the Auditor of the firm or a registered Chartered Accountant / registered CPA / equivalent. The exchange rate to be used for this purpose (respective foreign currency to INR or USD) should be the rate prevailing on the last of the respective financial year using an official / standard source. The source of exchange rate shall be clearly mentioned.
- (iii) The Bidder should not have blacklisted or barred by any Government or regulatory Authority for doing business. Towards fulfilment of this criteria, the Bidder should submit self-certified No Blacklisting Affidavit as per the format provided in Annexure 8.



5.2. Technical Score Criteria

The Bids of the Bidders meeting Pre-Qualification criteria shall be consider for assessment and assigning of Technical Score. The Technical Score of the Bidder shall be evaluated as per Technical Score system provided hereunder.

Sr No.	Marking Heads	Marks	Sub-Marks
A	Experience of Bidder	40	
	Experience over last ten completed years and current year (2013-2014 to 2023-2024) meeting the following criteria		
1	<p>Type of Scope: Preparation of Detailed Project Report (DPR) / Feasibility Study for Coal Mining Projects at the locations specified below</p> <p>Location of Coal Mine: Australia/ South Africa/ Indonesia</p> <p>Type of Client: Government owned firm/ Private sector registered firm.</p> <p>Engagement: Completed work shall be considered eligible for assigning marks.</p> <ul style="list-style-type: none"> • Relevant portion of Work Order / contract and Client completion certificate to be submitted as evidence. • Different projects (with separate Work Orders / Purchase Orders and separate scope) with the same client can be cited as separate projects. <p>In case the Bidder is a foreign firm then documents other than English language should be accompanied by a notarized translation to English language only.</p>	30	10 marks per project. Max 3 projects. Max 30 marks
2	<p>Type of Scope: Development of Project Performance Monitoring Mechanism / Deputation as Owner's Engineer / Work Plan Supervision/ development of Operation Readiness Plan</p> <p>Type of Client: Government owned firm/ Private sector registered firm.</p> <p>Sector: The work must relate to Coal Mining only.</p> <p>Engagement: Completed work shall be considered eligible for assigning marks.</p> <ul style="list-style-type: none"> • Relevant portion of Work Order / contract and Client completion certificate to be submitted as evidence. • Different projects (with separate Work Orders / Purchase Orders and separate scope) with the same client can be cited as separate projects. <p>In case the Bidder is a foreign firm then documents other than English language should be accompanied by a notarized translation to English language only.</p>	10	5 Marks per project Max 2 projects. Max 10 marks



Technical service for preparation of DPR in coal mining



B	Team	20	Minimum Qualification and Marking criteria for Project Team are specified in the table below
	Team Leader	7	
	Geological Modelling Expert	6	
	Mine Planning Expert	4	
	Financial Modelling Expert	3	
C	Approach and Methodology for Proposed Work – (Evaluated through Bidder’s Presentation to GMDC)	40	
1	Understanding of the critical factors / parameters for the preparation of bankable DPR /feasibility study for coal mining projects	15	
2	Experience pertaining to the preparation of Operational Readiness Plan / Project performance monitoring and review Mechanism for Coal Mining Projects – 2 Case Studies	10	
3	Given the industry status, best practices and objectives of GMDC, what is the suggested best fit approach and methodology for the preparation of Detailed Project Report and providing assistance to GMDC for implementation of suggested project strategies	15	
	Total (A+B+C)	100	
	Qualifying Marks	70	

Bidder must Score minimum **70 marks** out of total 100 marks in Technical Marking/Score Section specified herein above. The bids of bidders obtaining lower than 70 score will be declared disqualified and shall not be evaluated further.

The Qualification and evaluation criteria for Propose Team as specified in **C** of table hereinabove is specified below.

Position	Minimum Qualification	Marking criteria
Team Leader	<ol style="list-style-type: none"> Educational Qualification <ul style="list-style-type: none"> Graduation in Mechanical / Metallurgy/mining /Geology or equivalent Experience <ul style="list-style-type: none"> Total Experience: 15 Years Coal Mining Sector experience: 15 years 	<ol style="list-style-type: none"> Relevance of experience: 4 marks <ul style="list-style-type: none"> 3 relevant projects / assignments: 2 marks. Over 3 relevant projects / assignments: 4 marks <p><i>Relevant Project is defined as Pre-feasibility study / Feasibility study/ Detailed Project Report for Coal mining Projects/</i></p> Length of the Experience: 3 marks <ul style="list-style-type: none"> 15 years of total experience: 2 marks >15 years of total experience: 3 marks <p>Total (1+2): 7 Marks</p>



Geological Modelling Expert	1. Educational Qualification <ul style="list-style-type: none"> Graduation in (Mining) or Geology or equivalent 2. Experience <ul style="list-style-type: none"> Min Experience: 10 Years 	1. Relevance of experience: 3 marks <ul style="list-style-type: none"> Geological Modelling for 2 Coal/Lignite Projects: 2 marks Geological Modelling in 3 or more Coal/Lignite Projects: 3 marks 2. Length of Experience: 6 marks <ul style="list-style-type: none"> 10 years: 2 marks 15 or Higher years: 3 marks Total (1+2): 6 Marks
Mine Planning Expert	1. Educational Qualification <ul style="list-style-type: none"> Graduation in (Mining) or Geology or equivalent 2. Experience <ul style="list-style-type: none"> Min Experience: 10 Years 	1. Relevance of experience: 2 marks <ul style="list-style-type: none"> Mine Planning Role in 2 Relevant Projects: 1 mark. Mine Planning Role in 3 or more Relevant Projects: 2 marks 2. Length of Experience: 2 marks <ul style="list-style-type: none"> 10 years: 1 mark 15 or higher years: 2 marks Total (1+2): 4 Marks
Financial Modelling Expert	1. Educational Qualification <ul style="list-style-type: none"> Master's in business administration with finance subjects / Chartered Accountant / CFA / ICWA / Graduation in commerce or Business Administration or Equivalent 2. Experience <ul style="list-style-type: none"> Min Experience: 10 Years in Financial Modelling / Project Appraisal/Evaluation etc 	1. Relevance of experience: 2 marks <ul style="list-style-type: none"> Financial Modelling for 2 Mining Projects: 1 mark. Financial Modelling for 2 or more Mining Projects: 2 marks 2. Length of Experience: 1 mark <ul style="list-style-type: none"> 10 years: 0.5 mark 15 or Higher years: 1 mark Total (1+2): 3 Marks

5.3. Credit from Parent / Subsidiary / Sister Concern for meeting the Pre-Qualification and Technical Score criteria

- (i) Taking credit from Associate (i.e. subsidiary/parent/sister concern firm) for meeting the Pre – Qualification Criteria and Technical Qualification Criteria is permitted.
- (ii) In case a bidder is relying on qualifications of subsidiary/parent/sister concern firm for being considered for determination of compliance/meeting requirement with regards to the Pre- Qualification and Technical Score Criteria, then under such circumstances, the bidder shall clearly indicate, with supporting documentation, the relationship between the bidder and the entity whose qualifications it is seeking to rely upon.
 - a) The bidder, if a subsidiary of another company, may claim such qualification only if the parent company has a more than 50% shareholding in it.
 - b) Similarly, a bidder may claim such qualification from its subsidiary only if it has a more than 50% shareholding in the subsidiary.



c) Finally, a bidder may claim credit from a sister concern only if the parent company holds a more than 50% shareholding in both the bidding company and sister concern.

If the firms are not in the nature of companies, then the determination of the relationship would be based on possessing a controlling stake. If bidding firm is a partnership firm, then determination of relationship is based percentage of profit sharing. In such case more than 50% of profit-sharing shall be considered eligible for claiming credit from Parent (Parent firm or common partners holds more than 50% profit sharing in bidding firm) / Subsidiary (Bidding firm or common partners holds more than 50% profit sharing in subsidiary firm) / Sister Concern (Parent firm holds more than 50% profit sharing in both bidding firm and sister concern firm).

(iii) Any claims of credit from Parent / Subsidiary / Sister Concern firm must be accompanied by a certificate by a registered chartered accountant clearly explaining how the Parent / Subsidiary / Sister Concern firm meets the above definition of the Parent/Subsidiary/Sister Concern firm.

5.4. Evaluation of Price Bid and Financial Score

(a) The Price Bid of only Technically qualified (Bidders passing Responsiveness Tests and meeting Pre-Qualification Criteria and obtaining minimum 70 marks in the Technical score system as specified in clauses 1.6.2(a), 1.5.1 and 1.5.2 respectively) Bidders shall be opened. The Bidder shall be required to quote Consulting Fees/ Service Fees for executing the Scope/TOR as per the provisions of this RFP and as per the Price Bid format provided in Annexure 11 A and Annexure 11 B. The Bidders are required to quote total Consulting Fees inclusive of all taxes.

(b) The Price bids shall be opened Package wise. The Price Bids for Package 1 (Baitarani West Coal Block) shall be opened first. The Financial Score of each bidder based on its Consulting Fees for Package 1 shall be evaluated as follows:

$$\text{Financial Score (FiS)} = 100 \times \text{FiL}/\text{FiC}$$

Where;

FiL is the L1 (Lowest Bidder)'s Consulting Fees for Part 1 and Part 2 of the Scope of Work for respective Packages

FiC is the Consulting Fees quoted by Bidder

Bidder scoring Lowest charges shall be given 100 marks and other bidders shall be given marks proportionately.

(c) The Consulting Fees i.e., man month rate for Part 3 of the Scope of Work while may not be evaluated competitively, will be subject to test of reasonableness and consistency with respect to fees for Part 1 and Part 2 of the Scope of Work.

(d) The Price Bid for Package 2 shall be opened separately at a different time only upon completion of process for evaluation of Composite Score for Package 1 and identification of Preferred Bidder for Package 1.

(e) The price bid evaluation of Package -2 shall also be carried out as per the provision set forth in sub clause (b) hereinabove. Thereafter the composite Score as per clause 5.5 shall be evaluated.



5.5. Composite Score

- (i) The Composite Score of the Bidder shall be determined by combining Technical and Financial Scores based on following formula.
Composite Score (CS) = Technical Score (TeS) * 0.80 + Financial Score (Fis) * 0.20
The technical experience has been assigned **80%** of weightage while price quote is assigned **20%** weightage.
- (ii) The Composite Score shall first be calculated for **Package 1**. The Bidders shall be ranked in terms of Composite Score obtained for **Package 1 ("Rank List Pkg 1")**. Bidder obtaining Highest Composite Score and ranked first in this list shall be declared as the Preferred Bidder for Package 1.
- (iii) The Price Bids for Package 2 (opened only after identification of Preferred Bidder for Package 1 at a separate time) shall be used for calculating the Composite Score for Package 2 using the same formula mentioned above. The Bidders shall be ranked in terms of Composite Score ("**Rank List Pkg 2**"). Bidder obtaining Highest Composite Score and ranked first in this list shall be declared as the Preferred Bidder for **Package 2**.
- (iv) After negotiations at the discretion of GMDC, the Letter of Award (LOA) would be granted to the preferred bidders who would then be the Successful Bidder with whom the Agreement shall be signed.
- (v) In the event of any preferred bidders withdrawing or disqualifying for any reason, the respective Rank lists for the two packages shall be used to arrive at the next Preferred Bidder. No bidder may withdraw from one package only and withdrawal in any one package will be considered withdrawal from both packages.

6. EVALUATION PROCESS

6.1. Opening of Technical Bid

- (i) GMDC shall open the Technical Bids received to this RFP, at time, date and Place specified in clause 1.6 in the presence of the Bidders who choose to attend. The Bidders' representatives who are present at such opening shall sign a register evidencing their attendance as a witness to the Bids opening process.
- (ii) The Bidder's names, the presence or absence of requisite RFP Fees and Bid Security and such other details as Authority in its sole discretion may consider appropriate, shall be announced at the opening of Technical Bid.
- (iii) GMDC will subsequently examine and evaluate Technical Bids in accordance with the provisions set out hereunder in clause 1.6.2.

6.2. Evaluation of Technical Bid

The Bidders shall be required to submit documents as listed in this RFP document as per **clause 1.4.4** along with supporting documents. GMDC shall examine and evaluate the Technical Bids as per the evaluation steps specified below.

a) *Test of Responsiveness for EMD, RFP Fee, Timely and proper Submission*

- 1) Prior to evaluation of Technical Bids (i.e. Qualification Criteria), GMDC shall determine whether each Bid is responsive to the requirements of the RFP. A Bid shall be considered responsive only if:



- (i) The Technical Bid and Price Bid are submitted in Hard copy separately and properly as per the terms of the RFP.
 - (ii) Technical Bid is accompanied by RFP fee and the EMD as specified in the clause 1.5 and 1.2.5 of ITB respectively.
 - (iii) Physical submission of Technical Bid, RFP fee & EMD and Price Bid are made within specified timeline.
 - (iv) The Bid and physical submissions are received by the Bid Due Date including any extension thereof pursuant hereto;
 - (v) It contains all the information (complete in all aspects) as requested in this RFP and/or Bid Documents (in formats same as those specified in the RFP);
 - (vi) It does not contain any conditionality; and
 - (vii) It is not non-responsive in terms hereof and any other conditions specified elsewhere in RFP.
- 2) GMDC reserves the right to reject any Bid which is non-responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by GMDC in respect of such Bid.
 - 3) Evaluation of Pre-Qualification Criteria and document checks of only those Bidders shall be carried out whose Bids determined to be responsive.

b) Assessment of Pre-Qualification Criteria

- 1) GMDC shall examine and evaluate the Pre-qualification of each Technical Bid upon determining its responsiveness as per sub clause (a) above.
- 2) The Bidder must meet Pre-Qualification Criteria specified in clause 1.5.1 and have submitted all documents as per clause 1.4.4 in order to qualify for next stage of assessment.
- 3) Assessment of technical bids to assign Technical Score of only those Bidders shall be carried out whose Bids are meeting Pre-Qualification Criteria and submitted all required documents pursuant to sub clause 2) above.

c) Determination of Technical Score

- 1) GMDC shall examine and assign technical score to each pre-qualified Technical Bid as per Technical Marking System provided clause 1.5.2 of ITB.
- 2) Responsive and Pre-Qualified Bidders may be called to make multi-media presentation on "Approach and Methodology" by GMDC at its sole discretion.
- 3) The Bids of the Bidder determined to be responsive, meeting Pre-Qualification criteria and securing minimum **score of 70 in Technical Score** shall be declared Technically Qualified Bids (the "Qualified Bids"/ "Qualified Bidder").
- 4) The Price Bids of only Qualified Bids shall be opened. Evaluation of Price Bids of only Qualified Bids shall be carried out.

6.3. Opening of Price Bid and Financial Score

- (i) The Price Bid shall be submitted as per the format specified in Annexure 11 A and Annexure 11 B to this RFP in Hard copy before the Bid Due date specified in clause 1.6.
- (ii) The Price Bids of only the Bidders determined to be Responsive and meeting the Pre-Qualification Criteria and obtaining required Technical Score in accordance with Clause



1.6.2, 1.5.1 and 1.5.2 shall be opened in the presence of such of the Bidders and/or their authorized representatives who choose to attend.

- (iii) The time and date of opening of Price Bids shall be informed to the Bidders who are declared as Qualified Bidders pursuant to sub clause 1.6.2 (c) in advance. The Bidders' authorized representatives who are present shall be required to sign and record their attendance. The name of Bidder, bid rates, etc. will be announced at such opening.
- (iv) GMDC shall allot Financial Score to each eligible bid in accordance with the provision set forth in clause 5.4.

6.4. Composite Score

- (i) The Technical Score and Financial Score obtained by the Bidder shall be combined as per the formula provided in the clause 5.5.
- (ii) The Bidder achieving "Highest Composite Score" shall be generally declared as Preferred Bidder (the "Preferred Bidder") and considered for award after following the due process including negotiation. The calculation of the Composite score shall be carried out separately for **Pkg 1** and **Pkg 2** and awarding to best evaluated Bidders will be done based on process described in Clause 5.4 and 5.5.

6.5. Clarification of Bids and Request for additional/missing information

To facilitate evaluation of Bids, GMDC may, at its sole discretion, seek in writing clarifications / documents / missing information in writing from any Bidder regarding its Bid. If the response from the Bidder is not received by GMDC before the expiration of the deadline prescribed in the written request, GMDC reserves the right to proceed with evaluation process at the total risk and cost of the Bidder.

6.6. Verification and Disqualification

- (i) GMDC reserves the right to verify all statements, information and documents submitted by the Bidder in response to the RFP and the Bidder shall, when so required by GMDC, make available all such information, evidence and documents as may be necessary for such verification. Any such verification or lack of such verification, by GMDC shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of GMDC there under.
- (ii) GMDC reserves the right to reject any Bid and/or appropriate the EMD if:
 - At any time, a material misrepresentation in terms of misleading or false representation is made or uncovered, or
 - Bidder is blacklisted/banned by any Government Agency.
 - In case of fraudulent Bid and the Bidder found to be involved in fraudulent and corrupt practice as per RFP Clause 8.
 - In case the Bidder has Conflict of Interest as per clause 9.
 - A Bidder makes an effort to influence Authority in its decisions on Evaluation process/Selection process.
 - While evaluating the Bid, if it comes to Authority's knowledge expressly or implied, that some Bidders may have compounded in any manner whatsoever or otherwise joined to form an alliance resulting in distorting competitive price discovery or delaying



the processing of proposal.

- Record of poor performance such as abandoning the work, rescinding of contract for which the reasons are attributable to the non-performance of the Bidder, consistent history of litigation awarded against the applicant or financial failure due to bankruptcy.
- A bidder who submits or participates in more than one Bid under this RFP.

Such misrepresentation/ improper response/blacklisting/record of poor performance shall lead to the disqualification of the Bidder. If such disqualification / rejection occur after the Bids have been opened and the Preferred Bidder gets disqualified / rejected, then GMDC reserves the right to:

- a) Invite the remaining Bidders to submit their Bids or
 - b) Take any such measure as may be deemed fit in the sole discretion of GMDC, including annulment of the Bidding Process.
- (iii) In case it is found during the evaluation of Bids or at any time before signing of the Contract or after its execution and during the period of subsistence thereof, that one or more of the prequalification criteria/ Technical Score Criteria /conditions have not been met by the Bidder, or the Bidder has made material misrepresentation or has given any materially incorrect or false information, the Bidder shall be disqualified forthwith if not yet appointed as the Service provider either by issue of the LOA or entering into of the Contract, and if the Successful Bidder has already been issued the LOA or has entered into the Contract, as the case may be, the same shall, notwithstanding anything to the contrary contained therein or in this RFP, be liable to be terminated, by a communication in writing by GMDC to the Successful Bidder or the Service provider , as the case may be, without GMDC being liable in any manner whatsoever to the Successful Bidder or the Service provider. In such an event, GMDC shall be entitled to forfeit and appropriate the EMD or Performance Security, as the case may be, without prejudice to any other right or remedy that may be available to GMDC under the RFP and/or the Contract.

6.7. Contacts during Bid Evaluation

Bids shall be deemed to be under consideration immediately after they are opened and until such time GMDC makes official intimation of award/ rejection to the Bidders. While the Bids are under consideration, Bidders and/ or their representatives or other interested parties are advised to refrain, save and except as required under the Bidding Documents, from contacting by any means, GMDC and/ or their Service providers/ employees/representatives on matters related to the Bids under consideration.

6.8. Correspondence with Bidder

Save and except as provided in this RFP, GMDC shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any Bid.

6.9. Confidentiality

Information relating to the examination, clarification, evaluation and recommendation for the Bidders shall not be disclosed to any person who is not officially concerned with the process or is not a retained professional advisor advising GMDC in relation to, or matters arising out of, or



concerning the Bidding Process. GMDC will treat all information, submitted as part of the Bid, in confidence and will require all those who have access to such material to treat the same in confidence. GMDC may not divulge any such information unless it is directed to do so by any statutory entity that has the power under law to require its disclosure or is to enforce or assert any right or privilege of the statutory entity and/ or GMDC or as may be required by law or in connection with any legal process

7. SELECTION OF SERVICE PROVIDER AND SIGNING OF AGREEMENT

7.1. Notification of Award

- (i) Prior to expiry of the Bid Validity Period, Authority shall notify the Preferred Bidder(s) as the Successful Bidders through letter that his/their Bid has/have been accepted (the “Successful Bidder(s)”). This letter (“Letter of Award”/ “LOA”) shall be issued, in duplicate and shall specify the sum which GMDC shall pay to the Successful Bidder and sum that the Successful Bidder shall pay to Authority in consideration of Project scope as per the terms of Contract.
- (ii) Successful Bidder shall, within 7 (seven) days of the receipt of the LOA, sign and return the duplicate copy of the LOA in acknowledgement thereof. In the event the duplicate copy of the LOA duly signed by the Successful Bidder is not received by the stipulated date, GMDC may, unless it consents to extension of time for submission thereof, appropriate the Bid Security of such Bidder as damages on account of failure of the Successful Bidder to acknowledge the LOA, and the next Eligible and Qualified Bidder may be considered.

7.2. Signing of Agreement

- (i) GMDC shall sign two separate Agreements for Part 1&2 and Part 3 of the Scope of Work respectively.
- (ii) After acknowledgement of the LOA as aforesaid by the Successful Bidder, it shall cause the Successful Bidder, subject to furnishing the performance security as per the RFP provisions, to execute/sign the Agreement for the Part 1& 2 of the Scope of work within the 30 (thirty) days from the date of LOA (the “Execution Date”). The Successful Bidder shall not be entitled to seek any deviation, modification, or amendment in the Draft Agreement
- (iii) The Draft copy of Agreement (the “Contract”) is specified in Section V of this RFP.
- (iv) The Successful Bidder shall get correct amount of Stamp Duty adjudicated (Stamp Paper of INR 300 denominations can be used), at Ahmedabad in accordance with applicable law, and submit the same in two copies duly stamped and executed within thirty (30) days from the dispatch of Letter of Award. GMDC shall return one copy duly sealed and signed as a token of acceptance of the Contract. Stamp Duty, and any other charges as may be levied under applicable law, shall be paid by the Successful Bidder.
- (v) After the signing of Agreement, the Successful Bidder shall call the “Service provider/ Consultant/ Technical Consultant”.
- (vi) Upon Completion of Work for the Part 1& 2 of the Scope of Work, GMDC shall issue Notice to Proceed for the Part 3 of the Scope of Work. Detailed Scope of Work and man months quantities shall be decided in mutual consultation with the Service Provider prior to



issuance of Notice to proceed for Part 3 of the Scope. GMDC shall sign supplementary Agreement with the Service Provider with 15 days from the Notice to Proceed for Work for Part 3 of the Scope.

7.3. Performance Security

- (i) The Successful Bidder shall furnish Performance Security to GMDC for securing the due and faithful performance of its obligations under the Agreement, within 30 days from the date of Letter of Award, in the form of Demand Draft or an unconditional and irrevocable bank guarantee for amount of equivalent to **10% (Ten percent) of Consulting Fees for Part 1 and Part 2** and payable to GMDC from Approved Bank to GMDC in any one of the following forms/formats.
 - a) Account payee Demand Draft /Banker's Cheque from any bank among the list of scheduled commercial Bank in India published by Reserve Bank of India. In case of foreign Bidder (s), the Demand Draft/ Banker's Cheque could be from any such foreign Bank having Branch in India or an Indian Bank having branch in the country of origin of the foreign Bidder(s) or foreign Bank with letter of confirmation from any Indian Bank.
 - b) An irrevocable Bank Guarantee (the "**Bank Guarantee**"), from Approved Bank to GMDC as per the Annexure 16 in the format prescribed in the bid documents. In case of foreign Bidder (s), the Bank Guarantee could be from (i) any such foreign Bank having Branch in India with letter of confirmation of Bank Guarantee from Indian Bank or (ii) an Approved Bank to GMDC having branch in the country of origin of the foreign Bidder(s).
- (ii) Such performance Security shall be in favor of Gujarat Mineral Development Corporation Limited and admissible and payable at Ahmedabad branch.
- (iii) The amount of Performance Security for the Part 3 shall be 10% of Contract Value for the Part 3 of the Scope. The Performance Security for the Part 3 of the Scope shall be submitted by the Bidder within 30 days from the Notice to Proceed for work for the Part 3 of the Scope of Work.
- (iv) The Service provider shall maintain a valid and binding Performance Security for a Contract Period. The Service provider shall ensure that the Performance Security shall subsist in full force and effect in terms hereof, throughout the Agreement Period and thereafter until expiry of three months. In case Contract Period is extended then the Service provider shall have to renew Performance Security for a period of extended Contract Period.
- (v) If the successful Bidder may be fails to furnish the Performance Security, it shall be lawful for GMDC to forfeit the EMD and cancel the contract or any part thereof.
- (vi) GMDC shall be entitled to forfeit and appropriate the amount of the Performance Security in whole or in part:
 - a) in the event GMDC requires to recover any sum due and payable to it by the Service provider including but not limited to Damages; and which the Service provider has failed to pay in relation thereof; and
 - b) In relation to Service provider's breach in accordance with the terms contained in the Agreement.
- (vii) At any time during the Validity Period, the Performance Security has either been partially or completely been encashed by GMDC in accordance with the provision of the Agreement.



The Service provider shall within 15 (fifteen) days of such encashment either replenish, or provide a fresh performance security, as the case may be, failing which GMDC shall be entitled to terminate this Agreement.

- (i) At the end of the Contract Period, the Performance Security shall be returned to the Service provider without any interest, subject to any deductions which may be made by GMDC in respect of any outstanding dues under the terms of the Agreement.

7.4. Commencement of Work/Assignment

The Service provider shall commence the work within fifteen days from the date of issuance of Letter of Award, or such other date as may be mutually agreed. If the Service provider fails to either sign the Agreement as specified in Clause 1.7.2 or commence the assignment as specified herein, GMDC may invite the second ranked Bidder for negotiations. In such an event, the LOA or the Agreement, as the case may be, may be cancelled / terminated.

7.5. Proprietary Data

Subject to the provisions of Clause 6.9, all documents and other information provided by GMDC or submitted by Bidder to GMDC shall remain or become the property of GMDC. Bidder and the Service provider, as the case may be, are to treat all information as strictly confidential. GMDC will not return any Bid or any information related thereto. All information collected, analysed, processed or in whatever manner provided by the Service provider to GMDC in relation to the Consultancy Assignment pursuant to TOR shall be the property of GMDC.

7.6. Tax Liability

- (i) The rates quoted in Price Bid Annexure 11A and Annexure 11 B shall be inclusive of all taxes, duties, surcharge Levies etc. as applicable ("Price Quote").
- (ii) GMDC shall be entitled to deduct tax at source (TDS) as may be applicable as per the Indian laws. The TDS certificate(s) shall be submitted as per the due date specified in the Income Tax Act.

8. FRAUD AND CORRUPT PRACTICES

- a) The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process and subsequent to the issue of the LOA and during the subsistence of the Contract. Notwithstanding anything to the contrary contained herein, or in the LOA or the Contract, GMDC may reject a Bid, withdraw the LOA, or terminate the Contract, without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder or as the case may be, has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process. In such an event, GMDC shall be entitled to forfeit and appropriate the EMD, as the case may be, without prejudice to any other right or remedy that may be available to GMDC under the Bidding Documents and/ or the Contract, or otherwise. In case of cancellation of Contract, if already awarded, Authority shall be entitled to recover from the Bidder the amount of any loss arising from such



- cancellation in accordance with provisions of RFP Document.
- b) Without prejudice to the rights of GMDC under sub Clause (a) hereinabove and the rights and remedies which GMDC may have under the LOA or the Contract or otherwise if a Bidder or Service provider as the case may be, is found by GMDC to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, or after the issue of the LOA or the execution of the Contract and/or otherwise, such Bidder or Service provider shall not be eligible to participate in any tender or RFP issued by GMDC during a period of 2 (two) years from the date such Bidder or Service provider as the case may be, is found by GMDC to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practices, as the case may be.
- c) For the purposes of this Clause 8, the following terms shall have the meaning hereinafter respectively assigned to them:
- (i) **“corrupt practice”** means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the Bidding Process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of GMDC who is or has been associated in any manner, directly or indirectly, with the Bidding Process or the LOA or has dealt with matters concerning the Contract or arising there from, before or
 - (ii) after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of GMDC, shall be deemed to constitute influencing the actions of a person connected with the Bidding Process); or (ii) engaging in any manner whatsoever, whether during the Bidding Process or after the issue of the LOA or after the execution of the Contract, any person in respect of any matter relating to the Project or the LOA or the Contract or otherwise, who at any time has been or is a legal, financial or technical adviser of GMDC in relation to any matter concerning the Project;
 - (iii) **“fraudulent practice”** means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process;
 - (iv) **“coercive practice”** means impairing or harming, or threatening to impair or harm, directly or indirectly, any person or property to influence any person’s participation or action in the Bidding Process;
 - (v) **“undesirable practice”** means (i) establishing contact with any person connected with or employed or engaged by GMDC with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bidding Process; or (ii) having a Conflict of Interest; and
 - (vi) **“Restrictive practice”** means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the Bidding Process.

9. CONFLICT OF INTEREST

- a) The Bidder shall not have a conflict of interest that may affect the Selection Process or the Consultancy (the “Conflict of Interest”). Any Bidder found to have a Conflict of Interest shall



be disqualified. In the event of disqualification, GMDC shall forfeit and appropriate the Bid Security, if available, or as mutually agreed genuine pre-estimated compensation and damages payable to GMDC for, inter alia, the time, cost and effort of GMDC including consideration of such Bidder's Proposal/Bid, without prejudice to any other right or remedy that may be available to GMDC hereunder or otherwise.

- b) GMDC requires that the Service provider provides professional, objective, and impartial advice and at all times hold GMDC's interests paramount, avoid conflicts with other assignments or its own interests, and act without any consideration for future work. The Service provider shall not accept or engage in any assignment that would be in conflict with its prior or current obligations to other clients, or that may place it in a position of not being able to carry out the assignment in the best interests of GMDC.
- c) Without limiting the generality of the above, shall be deemed to have a Conflict of Interest affecting the Selection Process, if the relationship between two Bidders is established through common holding, either directly or through Associates, of at least 26% holding of equity/profit sharing in another company/firm, or in each other and other terms as specified hereunder;
 - A. The Bidder, its Member or Associate (or any constituent thereof) and any other Bidder, its Member or Associate (or any constituent thereof) have common controlling ownership interest. Common controlling ownership interest for Company, Limited Liability Partnership Firm is defined as follows. Associates of the Bidding firm shall mean Parent and/or Subsidiary and/or sister concerned firm having meaning specified in **definition section**.
 - (1) **If Bidder is a Company:** In such case, the Bidder (including its Associate or any shareholder thereof of Bidder and/or its Associates) possessing over 26% of the paid up and subscribed capital in its own company or Associate as the case may be, also holds:
 - a) more than 26% of the paid up and subscribed equity capital in the other Bidder, its Member or Associate of such other Bidder or Associates is Company; and/or
 - b) More than 26% of profit sharing in other Bidder or Associates such other Bidder or Associates is a Limited Liability Partnership firm. and/or
 - (2) **If Bidder is a Limited Liability Partnership Firm:** In such case, the Bidder or its Partners or Associate having a profit sharing of more than 26% of such Bidder or its Partners or Associate as the case may be also holds;
 - a) more than 26% of the paid up and subscribed equity capital in the other Bidder or Associate of such other Bidder, its Member or Associates is Company; and/or
 - b) More than 26% of profit sharing in other Bidder or its Associates such other Bidder or its Associates is a Limited Liability Partnership firm. and/or
 - B. A constituent of such Bidders is also a constituent of another Bidders; or.
 - C. such Bidders receives or has received any direct or indirect subsidy or grant from any other Bidder/s, or has provided any such subsidy to any other Bidders; or
 - D. such Bidder has the same legal representative for purposes of this Bid as any other Bidders; or
 - E. such Bidders has a relationship with another Bidders, directly or through common third parties, that puts them in a position to have access to each other's' information about, or to influence the Bid of either or each of the other Bidders; or



- F. There is a conflict among this and other consulting assignments of the Bidder (including its personnel and other members, if any) and any subsidiaries or entities controlled by such Bidder or having common controlling shareholders. The duties of the Service provider will depend on the circumstances of each case. While providing consultancy services to GMDC for this particular assignment, the Service provider shall not take up any assignment that by its nature will result in conflict with the present assignment; or
- G. Bidder shall furnish an affirmative statement as to the existence of, or potential for conflict of interest on the part of the Bidder or any prospective subcontractor due to prior, current contracts, engagements, or affiliations with Authority. Additionally, such disclosure shall address any and all potential elements (time frame for service delivery, resource, financial or other) that would adversely impact the ability of the Bidder to complete the requirements as given in the RFP.

10. MISCELLANEOUS

- a) The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Ahmedabad shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.
- b) GMDC, in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to;
 - (i) Suspend and/ or cancel the Bidding Process and/ or amend and/ or supplement the Bidding Process or modify the dates or other terms and conditions relating thereto;
 - (ii) consult with any Bidder in order to receive clarification or further information;
 - (iii) retain any information and/ or evidence submitted to GMDC by, on behalf of, and/ or in relation to any Bidder; and/ or
 - (iv) Independently verify, disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by or on behalf of any Bidder.
- c) It shall be deemed that by submitting the Bid, the Bidder agrees and releases GMDC, its employees, agents and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder, pursuant hereto and/ or in connection with the Bidding Process and waives, to the fullest extent permitted by applicable laws, any and all rights and/or claims it may have in this respect, whether actual or contingent, whether present or in future.
- d) **No Partnership:** Nothing contained in the RFP shall be construed or interpreted as constituting a partnership between the Parties. Neither Party shall have any authority to bind the other in any manner whatsoever.
- e) The Service provider shall be deemed to be acting as an independent contractor of Authority and shall not be deemed an agent, legal representative, joint venture or partner of Authority. Neither party is authorized to bind the other to any obligation, affirmation or commitment with respect to any other person or entity.



SECTION IV: CONSULTING FEES AND PAYMENT TERMS

1. CONSULTING FEES

- a) The Bidders shall be required to quote Consultancy Fees/Service Fees as per the Price Bid format provided in Annexure 11 A and Annexure 11 B for execution of TOR as per the below mentioned table.

Sr. No	Scope Description	Basis of quoting Consulting Fees
Part 1	Preparation of Detailed Project Report/Feasibility Study	Lumpsum
Part 2	Preparation of Operational Readiness Plan	Lumpsum
Part 3	Project performance monitoring and review by acting as owner's engineer	Man month

The Bidders are permitted to quote Consultancy Fees in Indian National Rupee (INR)/ US Dollars (USD) as per their preference.

- b) The Consultancy Fees quoted by Bidders shall be inclusive of all applicable taxes in India. Further, the risk of applicability of any other taxes, duties and levies in foreign country of origin, shall be borne by the Service provider.
- c) The Consultancy Fees quoted by Bidders represent remuneration of Bidder's staff, Travel expense, expense towards dine, hotel stay, office rents, conveyance, testing cost, process costs, material consumption for scoping study, cost towards packaging of samples, cost towards transportation of samples to designated locations, insurance, labour and taxes as specified in sub point b) hereinabove. The above quoted rates also represent hedging cost for foreign exchange fluctuation and any other expense as specified elsewhere in RFP to be incurred for executing the Terms of Reference.
- d) For the purpose of Price Bid Evaluation, the currency quoted in USD shall be converted in to equivalent Indian currency/ Indian National Rupee (i.e. INR) using the **Reference Exchange Rate as prevailing on 22nd December 2023** as benchmarked to Reserve Bank of India (RBI) Reference rates for the day (published on <https://www.rbi.org.in website>). The price Bids of all Bidders shall be compared after converting it into INR

Illustrative example

- The consultancy Fees Quoted by Bidder A and Bidder B
Bidder A: INR 50 million
Bidder B: USD 1 million
- Reference Exchange Rate as prevailing on 22nd December, 2023, USD 1 = INR 78.9376.
- GMDC will convert the Consulting Fees of Bidder B quoted in USD into INR using above specified exchange rate = USD 1 million x 78.9376 = INR 78.9 million
- For the purpose of Evaluation, the Price Bid so converted into INR shall be taken into consideration as below.
Bidder A: INR 50 million
Bidder B: INR 78.9 million



2. PAYMENT TERMS

a) Payment Currency and Foreign exchange fluctuation risk

- (i) The contract under this service will be an Indian National Rupees (INR) contract.
- (ii) **If the selected firm is an Indian entity (i.e. Indian Subsidiary or Sister concern of a Foreign firm),** then the payment shall be made as per the payment milestone specified in sub clause 2 b) (i) by depositing the invoice amount in Service Provider's Bank account in Indian currency i.e., INR only.
- (iii) **If the selected firm is a foreign entity,** then the payment shall be made as per the payment milestone specified in sub clause 2 b) (i). In this case, it is assumed that any possible risk arising from depreciation in the foreign exchange rate is built into its Price Bid/ Contract Price. No additional payment for any variation in the currency exchange rate is available under the contract.

Payment currency

For foreign firm who have quoted their prices in USD, the payment shall be made in Indian currency i.e. INR. The amount of Indian currency equal to corresponding USD amount shall be determined using the Reference Exchange Rate as on 22nd December 2023 as benchmarked to Reserve Bank of India (RBI) Reference rates for the day (published on <https://www.rbi.org.in> website)

Illustrative example

- The Service provider raises invoice of USD 100
- Reference Exchange Rate say USD 1 = INR 78.9376.
- GMDC will convert the invoice amount into INR using above specified exchange rate = USD 100 x 78.9376 = INR 7893.76
- Thereafter GMDC will make payment of INR 7893.76 (which is equal to invoice amount).

Mode of Payment

- The Foreign firm can exercise option of receiving payment from GMDC through either Direct Bank Transfer/Wire Transfer **OR** Letter of Credit (LC) arrangement.
- However, the foreign firm, at the time of bidding itself, shall exercise an option in writing, in favour of taking payments due against the payment milestone specified in sub clause 2 b) (i), through either Direct Bank Transfer/Wire Transfer **OR** Letter of Credit arrangement. The option so exercised shall be an integral part of the Bid proposal. The option once exercised shall be final and no change shall be permitted thereafter during the course of execution of Contract.
- In case the foreign firm exercised the option of receiving payments through LC arrangement then modalities for such arrangement shall be worked out during later stage. However, all incidental bank charges for such arrangement shall be borne by the Service provider. Further, the LC condition shall inter-alia provide that GMDC shall issue letter of authorisation against each bill/invoice which shall become basis for the payment to the Service provider.



b) Invoicing and Payment Milestones

(i) Invoicing and Payment milestones for Part 1 of the Scope

The payment shall be made upon satisfactory provision of services within 30 days from the date of receipt of Invoice for each respective part of the project as per the following payment milestones.

Sr No.	Milestone	Timeline for Milestone	Payment Milestone in terms of % of Part 1's consulting fees to be paid
1	Submission of review of Geological Report and assessment of approved Mining Plan and Mine Closure Plan	T+2 Months	20%
2	Submission of Geological Resource Estimation & Geotechnical Study	T+3 Months	20%
3	Submission of revised Mining Scheme and Schedule	T+4 Months	15%
4	Submission Site Manpower Plan, and Infrastructure Development Plan	T+5 Months	15%
5	Submission of draft DPR along with Financial and Risk Analysis	T+6 Months	20%
6	Submission of final DPR	T+7 Months	10%

"T" refers to Commencement Date which shall be within 15 days of issuance of LOA

- 1) The Service provider shall submit invoices upon achieving milestone stated in sub clause hereinabove. GMDC shall make payment as per the mode of payment specified in sub clause 2a) within 30 days of submission of invoices upon verifying the milestone for which invoice is submitted subject to deduction of any damages pursuant to contract conditions.
- 2) The amount of Payment shall not exceed the Contract Price for the Part 1 of the Scope of Work.
- 3) GMDC shall be entitled to deduct tax at source (TDS) as may be applicable as per Indian laws. The TDS certificate(s) shall be provided as per the due date specified in the Income Tax Act of India¹.

(ii) Invoicing and Payment milestones for Part 2 of the Scope

The payment shall be made upon satisfactory provision of services within 30 days from the date of receipt of Invoice for each respective part of the project as per the following payment milestones.

Sr No.	Milestone	Timeline	Payment Milestone in terms of % of Part 2's consulting fees to be paid
1	Forward Action Plan and Schedule		20%

¹ Some countries have a Double Taxation Avoidance Agreement with India, and for firms from such countries, they are provided tax credit for tax deducted at source in India during payments emerging from India. However, bidders must make their own estimate of such credits or absence thereof, and bid accordingly. GMDC may not be able to assist for availing such credit (if available) in the country of the selected firm beyond providing a tax deduction certificate.



Technical service for preparation of DPR in coal mining



Sr No.	Milestone	Timeline	Payment Milestone in terms of % of Part 2's consulting fees to be paid
2	Safety Management Plan	T1 + 2 months	20%
3	Implementation plan for Digitalization strategy		20%
4	Benchmarking		20%
5	Operation Plan		20%

- 1) The Service provider shall submit invoices upon achieving milestone stated in sub clause hereinabove. GMDC shall make payment as per the mode of payment specified in sub clause 2a) within 30 days of submission of invoices upon verifying the milestone for which invoice is submitted subject to deduction of any damages pursuant to contract conditions.
- 2) The amount of Payment shall not exceed the Contract Price for the Part 2 of the Scope of Work.
- 3) GMDC shall be entitled to deduct tax at source (TDS) as may be applicable as per Indian laws. The TDS certificate(s) shall be provided as per the due date specified in the Income Tax Act of India².

(iii) Invoicing and Payment milestones for Part 3 of the Scope

- 1) For the Part 3 of the Scope of Work, the payment shall be made on quarterly basis. The number of man months required in each quarter for the Part 3 of the Scope of Work shall be decided on mutual basis after the relevant information/ outcome from Part 1 and Part 2 are available.
- 2) The Service provider shall submit invoice at the end of each quarter for a period of 5 years from the date of Notice to Proceed for Work for Part 3 of the Scope of Work. The invoice shall be accompanied with (i) no of man months actually deployed and (ii) Quarterly progress report covering the progress, deviation, cause, mitigation, impact and recommendation in accordance with Performance Monitoring Mechanism.
- 3) GMDC shall make payment as per the mode of payment specified in sub clause 2a) within 30 days of submission of invoices upon verifying the milestone for which invoice is submitted subject to deduction of any damages pursuant to contract conditions.
- 4) The amount of Payment shall not exceed the Contract Price for the Part 2 of the Scope of Work.
- 5) GMDC shall be entitled to deduct tax at source (TDS) as may be applicable as per Indian laws. The TDS certificate(s) shall be provided as per the due date specified in the Income Tax Act of India³.

² Some countries have a Double Taxation Avoidance Agreement with India, and for firms from such countries, they are provided tax credit for tax deducted at source in India during payments emerging from India. However, bidders must make their own estimate of such credits or absence thereof, and bid accordingly. GMDC may not be able to assist for availing such credit (if available) in the country of the selected firm beyond providing a tax deduction certificate.

³ Some countries have a Double Taxation Avoidance Agreement with India, and for firms from such countries, they are provided tax credit for tax deducted at source in India during payments emerging from India. However, bidders must make their own estimate of such credits or absence thereof, and bid accordingly. GMDC may not be able to assist for availing such credit (if available) in the country of the selected firm beyond providing a tax deduction certificate.



SECTION V: CONTRACT TERMS AND CONDITIONS

THIS AGREEMENT is entered into on this the _____ day of _____, 20_____

BETWEEN

Gujarat Mineral Development Corporation Limited, a company incorporated under Indian Companies act, 1953 and having its corporate office at Khanij Bhavan, 132-Ring Road, Gujarat University Ground, Vastrapur, Ahmedabad- 380052 (hereinafter referred to as the “Authority/GMDC” which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns) of ONE PART;

AND

_____, (i.e. Name of the Preferred Bidder) having its registered office at _____, hereunder referred to as the “**Service provider**” which expression shall unless repugnant to the context include its successors and permitted assigns, of the OTHER PART.

GMDC and the Service provider are hereinafter individually referred to as “Party” and collectively as “Parties”.

WHEREAS

- A. GMDC vide its Request for Proposal, dated _____ invited Bids from competent parties through transparent and competitive bidding process for “**Technical Services for the Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India**” as per the terms specified in RFP and this Agreement (hereinafter called the “**Project / Consulting Work / Consulting Assignment / Assignment**”);
- B. Pursuant to the evaluation of the bids received, GMDC has accepted the bid of the Service provider dated _____ as per the terms and conditions specified in RFP documents, subsequent Addendum and terms specified in this Agreement and issued a Letter of Award (LOA) No. _____ dated _____ accepting the particular Bid Proposal for **Package _____**.
- C. The Service provider has accepted the LOA by its letter dated _____, requiring inter alia the execution of the Contract. GMDC hereby agrees to “**Technical Services for the Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India**” on the terms, conditions and covenants hereinafter set forth in this Agreement.
- D. The Service Provider has accepted the LOA by its letter dated _____, requiring inter alia the execution of the Contract. GMDC hereby agrees to appoint and avail services of Service Provider for **providing Technical Services for Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for Package _____** on the terms, conditions and covenants hereinafter set forth in this Agreement

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties (GMDC and Service provider) hereto **hereby agree as follows:**

The following documents attached hereto shall be deemed to form an integral part of this Agreement: This Agreement along with all Annexure/schedule hereto.

1. Request for Proposal Document issued by GMDC in its entirety including all its parts/sections, annexure, corrigendum and Addendums thereto.



2. Letter of Acceptance (LOA) no. _____ issued on _____.
3. Terms of Reference provided in RFP SECTION II (which shall be placed as Schedule I in the contract when it is executed)
4. Payment Terms provided in RFP SECTION IV (which shall be placed as Schedule II in the contract when it is executed).
5. Service provider's Key Personnel specified in Schedule _____
6. Any relevant correspondence between the two parties that the signatories have agreed to include as part of the Contract for validating and clarifying any points in the Contract or by way of revised or improved understanding of any terms of the Contract as appended herein.

While all above documents are deemed to be part of the Agreement, in the event of any discrepancy / conflict in the terms of the above referred documents or interpretation thereof, the provisions of the more recent document, date wise, shall prevail over the older document.

1. GENERAL

1.1. Definition and Interpretation

In this Agreement, the following words and expressions shall, unless repugnant to the context or meaning thereof, have the meaning hereinafter respectively ascribed to them hereunder:

- a. **"Applicable Law"** means all the laws, acts, ordinances, rules, regulations, notifications, guidelines or bye-laws, in force and effect, as of the date hereof and which may be promulgated or brought into force and effect hereinafter in India, including judgments, decrees, injunctions, writs or orders of any court of record, as may be in force and effect during the subsistence of this Contract, including without limitation those laws/regulations applicable to the Project;
- b. **"Applicable Clearances"** means all clearances, permits, no-objection certifications, exemptions, authorisations, consents and approvals required to be obtained or maintained under Applicable Law, in connection with the Project during the subsistence of this Agreement;
- c. **"Authority"** or **"GMDC"** means the Gujarat Mineral Development Corporation Limited [including without limitation its authorized representatives];
- d. **"Service provider"** means any private or public entity selected to provide the Services to GMDC under this Contract.
- e. **"Contract"** means the Contract signed by the Parties and all the attached documents listed in Preliminary and the Annexures/schedules.
- f. **"Contract Period"/" Agreement Period"** shall have a meaning specified in clause 3.4
- g. **"Day"** means calendar day.
- h. **"Dispute"** shall have a meaning specified in clause 1.9.1
- i. **"Effective Date"** shall have meaning specified in clause 1.2.1.
- j. **"Force Majeure"** shall have a meaning specified in clause 1.2.7.1.
- k. **"Insurance"** shall have a meaning specified in clause 1.3.1.3.1.1.
- l. **"Local Currency"** means Indian Rupees.
- m. **"Material Breach"** means breach serious enough to destroy the value of this Agreement and to give a basis for an action for breach of Agreement.



- n. **“Party”** means the “Authority” or the Service provider, as the case may be, and **“Parties”** means both of them.
- o. **“Team Leader”** shall have a meaning specified in clause 1.4.5
- p. **“Performance Security”** shall have a meaning specified in clause 1.7.3.
- q. **“Personnel”** means professionals and support staff provided by the Service providers and assigned to perform the Services or any part thereof;
- r. **“Services” / “Scope of Services / Terms of Reference (TOR)”** means the work to be performed by the Service provider pursuant to this Contract, as described in RFP SECTION II;
- s. **“Sub-Service providers / Sub consultant”** means any person or entity to whom/which the Service provider subcontracts any part of the Services. Sub-contracting of entire ToR is not permitted. However, for any specific technical matter requiring advice/inputs from experts or specific agencies, the Service provider may engage sub Service providers under intimation to Authority. Sub-contracting does not absolve the Service provider from its obligations provided in this Agreement.
- t. **“Terms of Reference” (“TOR”)** are the description of scope of Service to be performed by the Service provider. Detailed TOR is specified in RFP SECTION II;
- u. **“Third Party”** means any person or entity other than the “Authority”, or the Service provider.

1.2. Principles of Interpretation

- a. The table of contents, numbers, headings and marginal headings in this Agreement are solely for the purpose of facilitating reference and shall not impact the construction or interpretation of this Agreement.
- b. Words importing Persons or Parties shall include firms, companies, corporations, trusts, associations and any organizations, having legal capacity to sue and be sued in their names.
- c. Words importing the singular also include the plural and vice versa where the context requires.
- d. Words importing one gender also include other gender.
- e. In case of ambiguities or discrepancies in this Agreement, the following shall apply:
 - (i) Between the Articles and the Schedules, the Articles shall prevail:
 - (ii) Between any value written in numerals and that in words, the latter shall prevail.

1.3. Relationship between Parties

Nothing contained herein shall be construed as establishing a relation of master and servant or of agent and principal as between GMDC and the Service providers. The Service provider shall, subject to this Agreement, have complete charge of Personnel performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

1.4. Rights and Obligations

The mutual rights and obligations of GMDC and the Service provider shall be as set forth in the Agreement, in particular:



- a) the Service provider shall carry out the Services in accordance with the provisions of the Agreement; and
- b) GMDC shall make payments to the Service provider in accordance with the provisions of the Agreement.

1.5. Governing Law and Jurisdiction

This Agreement shall be construed and interpreted in accordance with and governed by the laws of India, and the courts at Ahmedabad, India shall have exclusive jurisdiction over matters arising out of or relating to this Agreement.

1.6. Language

All notices required to be given by one Party to the other Party and all other communications, documentation and proceedings which are in any way relevant to this Agreement shall be in writing and in English language.

1.7. Table of Content and Heading

The table of contents, headings or sub-headings in this Agreement are for convenience of reference only and shall not be used in, and shall not affect, the construction or interpretation of this Agreement.

1.8. Notices

Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such Party at the address specified hereunder.

If to Authority;

General Manager (PP&D)

Email: ppd@gmdcltd.com

Address: Khanij Bhavan, 132 ft Ring road, Gujarat University Ground, Vastrapur, Ahmedabad

Land Lines: 079-27912443

Board Lines: 079-27913501, 079-27913200

If to Service provider;

1.9. Location

The Services shall be performed at the offices of GMDC and at such locations as are incidental thereto, including the offices of the Service provider.



1.10. Authorised Representative

- a) Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the “Authority” or the Service provider may be taken or executed by the officials specified hereunder.
- b) GMDC may, from time to time, designate one of its officials as GMDC Representative. Unless otherwise notified, GMDC Representative shall be General Manager (PP&D)
- c) The Service provider may designate one of its employees as Service Provider’s Representative. Unless otherwise notified, the Service Provider’s Representative shall be:

2. COMMENCEMENT, COMPLETION AND TERMINATION OF AGREEMENT

2.1. Effectiveness of Agreement

This Agreement shall come into force and effect on the date of this Agreement (the “Effective Date”).

2.2. Commencement of Services

The Service provider shall commence the Services within a period of 15 (fifteen) days from the date of issuance of Letter of Award (LOA), unless otherwise agreed by the Parties.

2.3. Termination of Agreement for failure to commence Services.

If the Service provider does not commence the Services within the period specified in Clause 1.2.2 above, GMDC may, by not less than 1 (one) weeks’ notice to the Service provider, declare this Agreement to be null and void, and in the event of such a declaration, this Agreement shall stand terminated and the Service provider shall be deemed to have accepted such termination.

2.4. Expiration of Agreement

- a) The Service provider shall be required to complete the scope specified section II /TOR for the Part 1& 2 of the Scope of Work within 9 months of time Period. The timeline for the Part 3 of the Scope shall be 5 years or lower as GMDC may decide. The Timeline for the Part 3 shall start from the date of issuance of Notice To Proceed for the Part 3 of the Scope of Work after completion of Part 1 and Part 2 of the Scope of Work. The Total Contract Period for the Part 1&2 of the Scope of Work shall be five (5) years and nine (9) months but not on continuous basis unless terminated earlier pursuant to clauses 3.3 and 3.9 hereof or extended hereof pursuant to sub clause b) hereunder (the “Agreement Period”/ “Contract Period”).
- b) Extension of Agreement
As its sole discretion, GMDC may extend Contract Period in mutual agreement with the Service provider (i) if TOR is incomplete/not executed on time due to reasons not attributable to the Service provider or occurrence of Force Majeure Events or occurrence of undeniable events and / or (ii) need for the extension so arises.



2.5. Entire Agreement

- a) This Agreement and the Annexes/ schedules together constitute a complete and exclusive statement of the terms of the agreement between the Parties on the subject hereof, and no amendment or modification hereto shall be valid and effective unless such modification or amendment is agreed to in writing by the Parties and duly executed by persons especially empowered in this behalf by the respective Parties. All prior written or oral understandings, offers or other communications of every kind pertaining to this Agreement are abrogated and withdrawn; provided, however, that the obligations of the Service provider arising out of the provisions of the RFP shall continue to subsist and shall be deemed to form part of this Agreement.
- b) Without prejudice to the generality of the provisions of Clause 3.5 (a), on matters not covered by this Agreement, the provisions of RFP shall apply.

2.6. Modification of Agreement

Modification of the terms and conditions of this Agreement, including any modification of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification made by the other Party.

2.7. Force Majeure

2.7.1. Definition

- a) For the purposes of this Agreement, “Force Majeure” means an event which is beyond the reasonable control of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, pandemic, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.
- b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party’s Sub-Service provider or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of this Agreement, and (B) avoid or overcome in the carrying out of its obligations hereunder.
- c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

2.7.2. No Breach of Agreement

The failure of a Party to fulfil any of its obligations hereunder shall not be considered to be a breach of, or default under, this Agreement insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Agreement.



2.7.3. Measures to be taken

- a) A Party affected by an event of Force Majeure shall take all reasonable measures to remove such Party's inability to fulfil its obligations hereunder with a minimum of delay.
- b) A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any event not later than 14 (fourteen) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal conditions as soon as possible.
- c) The Parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

2.7.4. Extension of Time

Any period within which a Party shall, pursuant to this Agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

2.7.5. Payments

During the period of its inability to perform the Services as a result of an event of Force Majeure, the Service provider shall be entitled to be reimbursed for payment due up to the Services Delivered as per work completion Milestone provided in RFP Part IV.

2.7.6. Consultation

Not later than 30 (thirty) days after the Service provider has, as the result of an event of Force Majeure, become unable to perform a material portion of the Services, the Parties shall consult with each other with a view to agreeing on appropriate measures to be taken in the circumstances.

2.8. Suspension of Agreement

GMDC may, by written notice of suspension to the Service provider, suspend all payments to the Service provider hereunder if the Service provider shall be in breach of this Agreement or shall fail to perform any of its obligations under this Agreement, including the carrying out of the Services; provided that such notice of suspension (i) shall specify the nature of the breach or failure, and (ii) shall provide an opportunity to the Service provider to remedy such breach or failure within a period not exceeding 15 (fifteen) days after receipt by the Service provider of such notice of suspension.

2.9. Termination of Agreement

2.9.1. Termination by Authority

GMDC may, by not less than 30 (thirty) days' written notice of termination to the Service provider, such notice to be given after the occurrence of any of the events specified in this Clause 1.2.1.2.9.1, terminate this Agreement if:

- a) If Service provider fails to furnish Performance Security as per the terms of the agreement.



- b) the Service provider fails to remedy any breach hereof or any failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause 1.2.8 hereinabove, within 30 (thirty) days of receipt of such notice of suspension or within such further period as GMDC may have subsequently granted in writing;
- c) the Service provider becomes insolvent or bankrupt or enters into any agreement within its creditors for relief of debt or take advantage of any law for the benefit of debtors or goes into liquidation or receivership whether compulsory or voluntary;
- d) Any representation made or warranties given by the Service provider under this Agreement is found to be false or misleading;
- e) If the Service provider fails to make any payments/damages/penalties due to Authority within the period specified in this Agreement or extended period as mutually agreed by the Parties without any valid reason.
- f) the Service provider fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause 9 hereof;
- g) the Service provider submits to GMDC a statement which has a material effect on the rights, obligations or interests of GMDC and which the Service provider knows to be false;
- h) any document, information, data or statement submitted by the Service provider in its Proposals, based on which the Service provider was considered eligible or successful, is found to be false, incorrect or misleading;
- i) as the result of Force Majeure, the Service provider is unable to perform a material portion of the Services for a period of not less than 60 (sixty) days; or

2.9.2. By Service provider

The Service provider may, by not less than 30 (thirty) days' written notice to GMDC, such notice to be given after the occurrence of any of the events specified in this Clause 1.2.1.2.9.2, terminate this Agreement if:

- a) GMDC fails to pay any amount due to the Service provider pursuant to this Agreement and not subject to dispute pursuant to Clause 9 hereof within 45 (forty-five) days after receiving written notice from the Service provider that such payment is overdue;
- b) GMDC is in material breach of its obligations pursuant to this Agreement and has not remedied the same within 30 (thirty) days (or such longer period as the Service provider may have subsequently granted in writing) following the receipt by GMDC of the Service provider's notice specifying such breach;
- c) as the result of Force Majeure, the Service provider is unable to perform a material portion of the Services for a period of not less than 60 (sixty) days; or
- d) GMDC fails to comply with any final decision reached as a result of arbitration pursuant to Clause 9 hereof.

2.9.3. Cessation of rights and obligations

Upon termination of this Agreement pursuant to Clauses 1.2.3 or 1.2.9 hereof, or upon expiration of this Agreement pursuant to Clause 3.4 hereof, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, or which expressly survives such Termination; (ii) the obligation of confidentiality set forth in Clause 4.2.3 hereof; (iii) the Service provider's



obligation to permit inspection, copying and auditing of such of its accounts and records set forth in Clause 1.3.5, as relate to the Service provider's Services provided under this Agreement, and (iv) any right or remedy which a Party may have under this Agreement or the Applicable Laws.

2.9.4. Cessation of Services

Upon termination of this Agreement by notice of either Party to the other pursuant to Clauses 1.2.1.2.9.1 or 1.2.1.2.9.2 hereof, the Service provider shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Service provider and materials furnished by GMDC, the Service provider shall proceed as provided respectively by Clauses 1.3.8 or 4.9 hereof.

2.9.5. Payment upon Termination

Upon termination of this Agreement pursuant to Clauses 3.9.1 or 3.9.2 hereof, GMDC shall make the payments to the Service provider as per provision set forth in RFP part IV hereof for Services performed prior to the date of termination. Provided that in case of incomplete milestone during such Termination, the payment for such incomplete milestone shall be made on pro rata basis.

2.9.6. Disputes about Events of Termination

If either Party disputes whether an event specified in Clauses 1.2.1.2.9.1 or 1.2.1.2.9.2 hereof has occurred, such Party may, within 30 (thirty) days after receipt of notice of termination from the other Party, refer the matter to arbitration pursuant to Clause 9 hereof, and this Agreement shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.

3. OBLIGATIONS OF THE SERVICE PROVIDER

3.1. General

3.1.1. Standard of Performance

The Service providers shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional techniques and practices, and shall observe sound management practices, and employ appropriate advanced technology and safe and effective equipment, machinery, materials and methods. The Service providers shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to GMDC, and shall at all times support and safeguard GMDC's legitimate interests in any dealings with Sub-Service providers or Third Parties.

3.1.2. Terms of Reference

The scope of Services to be performed by the Service provider is specified in the Terms of Reference (the "TOR") at RFP SECTION II. The Service provider shall provide the Deliverables



specified therein in conformity with the time schedule stated therein. Additionally, the Service provider shall provide monthly progress report to GMDC during the Contract Period.

3.1.3. Applicable Laws

The Service provider shall perform the Services in accordance with the Applicable Laws and shall take all practicable steps to ensure that any Sub-Service provider, as well as the Personnel and agents of the Service provider and any Sub-Service provider, comply with the Applicable Laws.

3.2. Conflict of Interest

The Service provider shall not have a Conflict of Interest and any breach hereof shall constitute a breach of the Agreement.

3.2.1. Service providers not to Benefit from Commission, Discounts etc.

The remuneration of the Service providers pursuant to Payment Terms specified in RFP SECTION IV hereof shall constitute the Service provider's sole remuneration in connection with this Contract or the Services and, the Service providers shall not accept for their own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations hereunder, and the Service providers shall use their best efforts to ensure that any Sub-Service providers, as well as Personnel and agents of either of them, similarly shall not receive any such additional remuneration.

3.2.2. Service providers and Affiliates not to engage in Certain Activities

The Service provider shall hold the GMDC's interest paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their corporate interests.

The clause shall not prohibit the Service provider to serve competing clients and clients with potentially conflicting interests as well as counter-parties in merger, acquisition and alliance opportunities. However, in such cases the Service provider agrees to a professional responsibility to maintain the confidentiality of Client information.

3.2.3. Confidentiality

- (i) The Service providers, their Sub-Service providers and the Personnel of either of them shall not, either during the term or after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract or GMDC's business or operations without the prior written consent of GMDC, provided however that this clause shall not apply to any information (a) which already forms part of the public domain; or (b) which is received from a third party; or (c) which is independently developed; (d) which is required to be submitted to any regulatory, statutory or governmental authority; (e) information related to project's scope which the Service provider can share as the credential of the Service provider in future after the 1 (one) year beyond the contract period.
- (ii) Service provider's work for GMDC is confidential and for the GMDC's internal use only. Service provider will not disclose the deliverables to any third parties without the GMDC's prior written permission. If necessitated GMDC shall sign Non-Disclosure Agreement with



the Service provider.

- (iii) GMDC acknowledges that Deliverables are solely for its internal use and it may use the same internally. GMDC will not disclose the Deliverables or make the Deliverables available for use by any third party without the third-party first signing Service provider's standard form of non-reliance letter. Such restriction will not apply for disclosure of Deliverables under any mandatory disclosure required under law or for GMDC's internal decision making in relation to this project to the Ministries and Government stakeholders under Government of Gujarat and Government of India ("Permitted Disclosure").

3.3. Liability of the Service provider

- 3.3.1.** The Service provider's liability under this Agreement shall be determined by the Applicable Laws and the provisions hereof.
- 3.3.2.** The Service provider shall, subject to the limitation specified in Clause 4.3.3, be liable to GMDC for any direct loss or damage accrued or likely to accrue due to deficiency in Services rendered by it.
- 3.3.3.** Notwithstanding anything to the contrary, the aggregate maximum liability of the Service provider under this Contract shall not exceed the fees received by the Service provider under this Contract subject to this cap shall not apply to damages specified in clause 4.10(ii) and 4.11.

3.4. Accounting, Inspection and Auditing

- (i) The Service providers shall keep accurate and systematic accounts and records of the work performed by it under the Contract including details of all invoices raised and payments received and shall make the same available to GMDC as and when requested by GMDC.
- (ii) Any such inspection shall be subject to prior notice. Nothing herein shall obligate the Service provider to disclose to Authority any documents or other material relating to the profitability or internal profit and loss/balance sheets associated with Service provider's business, payroll information, or information or material that constitute, in the opinion of Service provider's legal counsel, legally privileged documents or information that Service provider is bound to maintain as confidential by written obligation to a third party

3.5. Service providers' Actions requiring Authority's prior Approval

The Service providers shall obtain GMDC's prior approval in writing before taking any of the following actions:

- (i) Appointing such members of the Personnel as specified in Scope of Services not proposed as part of its Proposal;
- (ii) Entering into a subcontract for the performance of the Services as per the provision of RFP.
- (iii) Any other action that may be specified by GMDC during the course of this Contract.

3.6. Reporting Obligations

The Service providers shall submit to GMDC the reports and documents specified in TOR specified in RFP SECTION II, within the time periods set forth in the said Clause. Additionally,



the Service provider shall also submit monthly progress report.

3.7. Documents Prepared by the Service providers to be the Property of GMDC

- (i) All plans, drawings, specifications, designs, documents, reports, frameworks, test outcome report, flow sheet, databases, content and documents prepared by the Service providers solely in performing the Services under this Contract shall become and remain the property of GMDC, and the Service providers shall, not later than upon termination or expiration of this Contract, deliver all such documents to GMDC, together with a detailed inventory thereof.
- (ii) Any pre-existing Intellectual Property Right (IPR) developed by the Service provider independent of the Contract, including know-how, technology, testing methods, software, databases, models etc. (“Service provider Tools”), for which the Service provider at the time of signing of this Agreement has a legal right, or otherwise, if it does not have a legal right, which would meet the commonly used tests and criteria for IPR identification, will be and remain owned by the Service provider.

3.8. Equipment and Materials Furnished by GMDC

Equipment and materials made available to the Service providers by GMDC, or purchased by the Service providers with funds provided by GMDC, shall be the property of GMDC and shall be marked accordingly. Upon termination or expiration of this Contract, the Service providers shall make available to GMDC an inventory of such equipment and materials and shall dispose of such equipment and materials in accordance with GMDC's instructions.

3.9. Accuracy of Documents

- (i) The Service provider shall be responsible for accuracy of the documents drafted and/ or vetted and data collected by it directly or procured from other agencies/authorities, estimates and all other details prepared by it as part of these services. Subject to the provisions of Clause 1.3.4, it shall indemnify GMDC against any inaccuracy in its work which might surface during implementation of the Project, if such inaccuracy is the result of any negligence or inadequate due diligence on part of the Service provider or arises out of its failure to conform to good industry practice. The Service provider shall also be responsible for promptly correcting, at its own cost and risk, the documents including any re-survey / investigations.
- (ii) Notwithstanding anything, the Service provider will have no obligation to independently verify information provided by GMDC or their service providers.
- (iii) Authority acknowledges and agrees that Service provider shall not provide professional legal, accounting, or tax advice. However, the Service provider agrees to peruse and assess the legal and regulatory provisions and framework in so far as they are required to carry out the Scope of Work/TOR. This will include perusal, if so, required of contracts entered into by GMDC with its vendors and partners.

3.10. Insurance to be taken out by the Service provider

- (i) The Service provider shall procure and maintain, at its own cost, Professional Liability Insurance or other appropriate insurance required as per the Good Industry Practice or Service provider’s own standard practices during the Contract Period insurance (the



“Insurance”). At the GMDC’s request, the Service provider shall provide certificate of insurance evidencing the insurance coverage.

- (ii) The Service provider shall indemnify GMDC for any liability pertaining to loss of any life, health, accidents, travel and any other losses to its personnel including sub Service provider/specialist deployed by the Service provider as well as assets deployed to perform its scope of work specified under this Contract.
- (iii) GMDC undertakes no responsibility in respect of any life, health, accident, travel and other insurance which may be necessary or desirable for the Personnel of the Service provider or its sub-contractors / sub-Service providers / specialists associated with the Service providers for the purposes of the Services, nor for any member of any such person.

3.11. Indemnity

- (i) The Service provider shall indemnify GMDC for any liability pertaining to loss of any life, health, accidents, travel and any other losses to its personnel including sub-Service provider/specialist employed by the Service provider to perform scope of work specified under this Contract or any asset /equipment deployed by the Service provider for execution of the scope.
- (ii) The Service provider shall indemnify GMDC and hold it harmless from against all claims, liability, loss including third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods any part thereof and /or loss, damage or expense including counsel/legal fees arising from or by reasons of an action or claimed trademark, patents or copyright infringements or any litigation based thereon with respect to any part of the execution of scope.

4. SERVICE PROVIDER’S PERSONNEL

4.1. General

The Service provider shall employ and provide such qualified and experienced Personnel as specified in clause 1.5.2 (i.e. Technical Marking System) of SECTION III of this RFP and as may be required to carry out the Services.

4.2. Deployment of Personnel

- a) The designations, names and other particulars of each of the Service Provider’s Key Personnel required in carrying out the Services are described in Technical Marking System of this RFP which is listed in Schedule____.
- b) The Key Personnel listed in Schedule____ of the Agreement are hereby approved by GMDC.
- c) The list of Team /Key Personnel provided in clause 5.2 of ITB is a minimum list. The Service provider shall deploy additional expert resources or support staff if so required to execute its scope, but deployment of additional personnel should not substitute the Key personnel specified in sub clause 5.2 b).
- d) If the Service provider hereafter proposes to engage any person as Professional Personnel, it shall submit to GMDC its proposal along with a CV of such person in the form provided at Annexure of the RFP. GMDC may approve or reject such proposal within 14 (fourteen) days of receipt thereof. In case the proposal is rejected, the Service provider may propose



an alternative person for GMDC's consideration. In the event GMDC does not reject a proposal within 14 (fourteen) days of the date of receipt thereof under this, it shall be deemed to have been approved by GMDC.

4.3. Substitution of Personnel

GMDC expects all the Key Personnel i.e. Team Leader, Geological Modelling Expert, Mine Planning Expert, Financial Modelling Expert etc. as specified in the Proposal to be available during implementation of the Agreement. GMDC will not consider any substitution of Key Personnel except under compelling circumstances beyond the control of the Service provider. Such substitution shall be subject to equally or better qualified and experienced personnel being provided to the satisfaction of GMDC.

4.4. Working hours, Overtime, Leave etc.

The working hours and leaves of the Personnel will be as per the company policies of the Service provider. Any taking of leave by any Personnel for a period exceeding 7 days shall be subject to the prior approval of GMDC, and the Service provider shall ensure that any absence on leave will not delay the progress and quality of the Services.

4.5. Team Leader and Project manager

- a) The person designated as the Team Leader/ key personnel of the Service Provider's Personnel as specified in Technical Marking System shall be responsible for the coordinated, timely and efficient functioning of the Personnel. In addition, Project Manager as specified in Technical Marking System shall act as Project Manager (the "Project Manager") who shall be responsible for day-to-day performance of the Services.
- b) The Service provider is required to deploy all personnel for this assignment. The Service provider shall deploy additional resources if it is required to perform Scope of Services specified in this RFP.

4.6. Sub-Service providers

The sub-contracting of entire TOR by the Service provider is not permitted. However, for any specific technical matter requiring advice/inputs from experts or specific agencies, the Service provider may engage sub Service providers under intimation to Authority/GMDC. Sub-Contracting does not absolve the Service provider from its obligations provided in this Agreement.

5. OBLIGATIONS OF GMDC

5.1. Assistance in clearance

Unless otherwise specified in the Agreement, GMDC shall make best efforts to ensure that GMDC shall:

- a) provide the Service provider and its Personnel with work permits and such other documents as may be necessary to enable the Service provider or its Personnel to perform the Services;



- b) Issue to officials, agents and representatives of GMDC all such instructions as may be necessary or appropriate for the prompt and effective implementation of the Services.

5.2. Payment

In consideration of the Services performed by the Service provider under this Agreement, GMDC shall make to the Service provider such payments and in such manner as is provided in Clause 6 of this Agreement.

5.3. Documents and Other Support

GMDC shall provide all necessary information/documents/data subject to internal and external confidential requirements. If necessary, a Non – disclosure Agreement will be signed. GMDC shall provide support in terms of followings;

- a) All study Reports and Documents pertaining to Odisha Coal mines as available with GMDC.
- b) Facilitating Site visit (at no transportation cost to GMDC) and meetings relevant stakeholders

6. PAYMENT TO THE SERVICE PROVIDER

Authority shall make payment to Service provider as per the terms specified in SECTION IV of RFP.

7. LIQUIDATED DAMAGES AND PENALTY

7.1. Performance Security

- (a) For securing the due and faithful performance of the obligations of the Service provider under this agreement, during the Agreement Period, the Service provider, has in terms of the RFP and letter of award furnished to GMDC the required Performance Security dated _____ of amount _____ drawn in favour of “ _____ ” from _____ Bank in the form of Bank Guarantee/DD and valid till _____ and admissible and payable at Ahmedabad branch, the receipt & veracity of which, is hereby acknowledged by GMDC (the “Performance Security”).
- (b) The Service provider shall maintain a valid and binding Performance Security for a period of three months after the expiry of the Contract Period (“Validity Period”). The Service provider shall ensure that the Performance Security shall subsist in full force and effect in terms hereof, throughout the Contract Period and thereafter until expiry of three months from end of Contract Period. In case Contract Period is extended then the Service provider shall have to renew Performance Security for a period of extended Contract Period.
- (c) GMDC shall be entitled to forfeit and appropriate the amount of the Performance Security in whole or in part:
 - (i) In the event GMDC requires to recover any sum due and payable to it by the Service provider including but not limited to Damages; and which the Service provider has failed to pay in relation thereof; and
 - (ii) In the event of the Service provider’s breach of its obligations and if such breach is not cured with the remedial period as per the terms of the Agreement.



- (iii) If the Service provider fails to purchase, renew and maintain in full force and effect, any or all of the insurances required under the Contract as per provisions of this Agreement.
- (d) Upon such encashment and appropriation from the Performance Security, the Service provider shall, within 15 (fifteen) days replenish, in case of partial appropriation, to its original level the Performance Security and in case of appropriation of entire Performance Security to provide a fresh Performance Security and the Service provider shall, within the time so granted replenish or furnish to GMDC a fresh Performance Security as aforesaid, failing which the same shall constitute a Service provider's breach and entitle Authority to terminate this Contract in terms hereof.
- (e) On the performance and completion of the Contract by expiry of its term in all respects the Performance Security shall be returned to the Service provider without any interest, provided the Service provider is not in default of the terms hereof and there are no outstanding dues of GMDC with the Service provider.

7.2. Liquidated Damages

7.2.1. Liquidated Damages for error/variation

In case any error or variation is detected in the reports submitted by the Service provider and such error or variation is the result of negligence or lack of due diligence on the part of the Service provider, the consequential damages thereof shall be quantified by GMDC in a reasonable manner and recovered from the Service provider by way of deemed liquidated damages, subject to a maximum of the 10% of Agreement Value/Contract Price/Service provider's Fees for the Project.

7.2.2. Liquidated Damages for delay

In case of delay solely attributable to the Service provider in completion of milestone as specified in TOR, liquidated damages not exceeding an amount equal to 0.1% (zero point one per cent) of the Milestone Value per day, subject to a maximum of 10% (ten per cent) of the Agreement Value shall be imposed and shall be recovered by appropriation from the Performance Security or otherwise. However, in case of delay due to reasons beyond the control of the Service provider, suitable extension of time shall be granted and no liquidated damages shall be levied.

7.2.3. Encashment and appropriation of Performance Security

GMDC shall have the right to invoke and appropriate the proceeds of the Performance Security, in whole or in part, without notice to the Service provider in the event of breach of this Agreement or for recovery of liquidated damages specified in this Clause 1.7.2.

- 7.2.4.** In order to be able to perform the Services within the agreed timeframe and budget and to fulfil its responsibilities on a timely basis, Service provider will rely on the GMDC's timely cooperation, including the GMDC making available relevant data, information and personnel, performing any tasks or responsibilities assigned to the GMDC and the GMDC notifying Service provider of any issues or concerns the GMDC may have relating to the Services. During the course of the Services, priorities may shift, or unexpected events may occur which may



necessitate changes to the Services. In this event, the parties will jointly discuss the anticipated impact on the Services and agree on any appropriate adjustments, including to the scope of work, timeframe and budget.

7.3. Penalty for Deficiency in Services

In addition to the liquidated damages not amounting to penalty, as specified in Clause 8.2, warning may be issued to the Service provider for minor deficiencies on its part. In the case of significant deficiencies in Services causing adverse effect on the Project or on the reputation of GMDC and such deficiencies not cured within the reasonable cure period granted by the Authority then Authority may initiate penal actions as permitted under law.

8. FAIRENESS AND GOOD FAITH

8.1. Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement.

8.2. Operation of Agreement

The Parties recognize that it is impractical in this Agreement to provide for every contingency which may arise during the life of the Agreement, and the Parties hereby agree that it is their intention that this Agreement shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Agreement either Party believes that this Agreement is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but failure to agree on any action pursuant to this Clause 1.8.2 shall not give rise to a dispute subject to arbitration in accordance with Clause 9 hereof.

9. DISPUTE RESOLUTION

9.1. Amicable Solution

- (a) Save where expressly stated otherwise in this Agreement, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to the Agreement including incompleteness of the Services/ TOR /Payment between the Parties and so notified in writing by either Party to the other (the "Dispute") in the first instance shall be attempted to be resolved amicably by GMDC and Service provider in accordance with the procedure set forth in sub-article (b) below.
- (b) Either Party may require the Dispute to be referred to committee of two senior executives of each GMDC and the Service provider, for the time being for amicable settlement. Upon such reference, the committee shall meet at the earliest mutual convenience and in any event within 15 days of such reference to discuss and attempt to amicably resolve the Dispute. If the Dispute is not amicably settled within 15 (fifteen) days of such meeting between the two, either Party may refer the Dispute to an independent Dispute Review Expert (also referred to as adjudicator) who may be an impartial person of experience in legal / dispute matters and both parties mutually select Dispute Review Expert.
- (c) Dispute Review Expert shall give a decision in writing within 28 days of receipt of



Notification of the Dispute. Reimbursable expense pertaining to Dispute Review Expert shall be divided equally between GMDC and the Service provider. Either Party may refer a decision of the Dispute Review Expert to the Arbitrators within 28 days of Dispute Review Experts written Decision as per the agreement. If neither party refers the dispute to the Arbitration within the next 28 days, the decision of Dispute Review Expert will be final and binding.

9.2. Arbitration

(a) Arbitrators

Any Dispute/questions/differences whatsoever, which may at any time arises between the parties to this Contract or any matter arising out of or in relation thereto and which is not resolved amicably as provided in Clause 1.9.1 shall be finally settled by binding Arbitration under the Arbitration and Conciliation Act, 1996. The Dispute shall be referred for the fast-track Arbitration to sole Arbitrator as per the provisions of Arbitration and Conciliation Act, 1996 and subsequent amendment thereto (clause 29B of said act).

(b) Place of Arbitration

The place of arbitration shall be Ahmedabad. The Language of the Arbitration shall be in English only.

(c) Procedure

The procedure to be followed within the arbitration, including appointment of arbitrator / arbitral tribunal, the rules of evidence which are to apply shall be in accordance with the Arbitration and Conciliation Act, 1996.

(d) Enforcement of Award

Any decision or award resulting from arbitration shall be final and binding upon the Parties. The Parties hereto hereby waive, to the extent permitted by law, any rights to appeal or to review of such award by any court or tribunal. The Parties hereto agree that the arbitral award may be enforced against the Parties to the arbitration proceeding or their assets wherever they may be found and that a judgment upon the arbitral award may be entered in any court having jurisdiction in Ahmedabad only.

(e) Fees and Expenses

The fees and expenses of the arbitrators and all other expenses of the arbitration shall be initially borne and paid by respective Parties subject to determination by the arbitrators. The arbitrators may provide in the arbitral award for the reimbursement to the prevailing party of its costs and expenses in bringing or defending the arbitration claim, including legal fees and expenses incurred by Party.

9.3. Performance during Dispute Resolution

Pending the submission of and/or decision on a Dispute, difference or claim or until the amicable solution or arbitral award is published; the Parties shall continue to perform all of their obligations under this Agreement without prejudice to a final adjustment in accordance with such solution or award.



SECTION VI: ANNEXURE

Annexure 1: Letter of Bid Submission

{On letterhead of Bidder}

Dated:

To,

General Manager (PP&D),

Gujarat Mineral Development Corporation Limited

Khanij Bhavan, 132-Ring Road,

Gujarat University Ground, Vastrapur,

Ahmedabad - 380052.

Gujarat, India

Subject: "Technical Services for the Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for two Coal Mining Projects of GMDC in Odisha, India"

Dear Sir/Madam:

We, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal dated [Insert Date] and our Bid. We are hereby submitting our Bid, which includes this Technical Bid, and a Price Bid as follows.

Physical submission of;

- (i) Technical Bid- Pre-Qualification and Qualification documents;**
- (ii) RFP Fee and EMD as per the requirement of the RFP**
- (iii) Price Bid as per the Price Bid format provided in Annexure 11 (Annexure 11A and Annexure 11 B) of the RFP**

We are submitting our Bid in individual capacity. We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Bid, i.e., before the date indicated in RFP, we undertake to negotiate on the basis of the proposed personnel. Our Bid/Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Bid is accepted, to initiate the consulting services related to the assignment not later than the period specified in the RFP.

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

We remain,

Yours sincerely,

Name and Signature of Authorized Signatory of Single Bidder/ Lead Member.

For and on behalf of (name of Bidder)

Address:



Annexure 2: Bidder’s Organization and Experience

[To be provided by Bidder]

A – Bidder’s Organization

[Provide here a brief description of the background and organization of Bidder’s firm/entity. The brief description should include ownership details, date and place of incorporation of the firm, objectives of the firm etc. The Bidder shall be a registered legal entity as per the details provided in Pre-qualification criteria. In order to meet above requirements, the Bidder may submit any of the following documentary evidences as applicable.

Firm Constitution and or Registration Documents as below;

For Indian Subsidiary or sister concern of Foreign firm: Incorporation document, India GSTIN certificate, PAN details **OR** Partnership deed, GSTIN registration, PAN details **OR** Incorporation certificate, MOA, AOA, GSTIN Registration, PAN details]

For Foreign Bidder: Incorporation documents and or registration documents under relevant legislation of country of its incorporation in case the incorporation documents are in other than English language it should be accompanied by a notarized translation to English language only.

B – Bidder’s Experience

[Using the format below, provide information on each Assignment/job for which your firm, was legally contracted either individually as a corporate entity or as one of the major partners within an association, for carrying out consulting Assignment/job similar to the ones specified in Technical Marking system set forth in the RFP (If possible, the Bidder shall specify exact assignment / job for which experience details may be submitted)]

Name of Employer:	
Details of Public Sector/Pvt sector Employer	
Address:	
Country:	
Location within country:	
Assignment/job name	
Description of Project/Assignment	
Approx. value of the contract (in Rupees):	
Duration of Assignment/job (months):	
Total No of staff-months of the Assignment / job:	
Information on lab	
Start date (month/year):	
Completion date (month/year):	
Name of associated Service providers, if any:	
No of professional staff-months provided by associated Service providers:	
Name of senior professional staff of your firm involved and functions performed	
Description of actual Assignment / job provided by your staff within the Assignment / job:	

Note: Relevant portion of Work Order/contract/Client completion certificate to be submitted. For confidential engagements, bidder may submit sanitized details supported by the auditor / CPA/ certified Chartered Accountant C/self-certification from the Managing Director of the Bidding firm to ascertain authenticity.



Annexure 3: Comments and Suggestions on the Terms of Reference and Facilities to be provided by Authority

A – On the Terms of Reference

[Suggest and justify here any modifications or improvement to the Terms of Reference you are proposing to improve performance in carrying out the Assignment/job (such as deleting some activity you consider unnecessary, or adding another, or proposing a different phasing of the activities). Such suggestions should be concise and to the point, and incorporated in your Bid/Proposal.]

B – On Inputs and Facilities to be provided by GMDC

[Provide Comments on Inputs and facilities to be provided by GMDC]



Annexure 4: Description of Approach, Methodology and Work Plan for Performing the Assignment/TOR

Technical approach, methodology and work plan are key components of the Technical Bid/Proposal. Bidders are suggested to present their Technical Proposal divided into the following three chapters:

- a) Approach and Methodology,
- b) Work Plan, and
- c) Organization and Staffing,

a) **Approach and Methodology**

As per the Technical Score/ Marking Criteria specified in clause 5.2

- b) **Work Plan:** In this chapter, Bidder should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by Authority), and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents, including report to be delivered as final output, should be included here.
- c) **Organization and Personnel:** In this chapter, the Bidder should **propose and justify** the structure and composition of proposed team. Bidder should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support personnel. The manpower requirement given in the RFP is an indicative minimum requirement. The Bidder should assess the specific and realistic manpower with reference to TOR



Annexure 5: Team Composition and Task Assignments

[To be provided by Bidder]

Credential of Staff position as specified in Technical Score criteria (second table of clause 5.2)

Sr. No.	Name of Staff	Position held in Bidder's Firm	Education Credentials	Area of Expertise	Years of Experience (i) Total Exp. & (ii) sector experience	Relevant Project Experience	Position and Task Assigned to this Job / Assignment	CV Details with signature
1								
2								
3								

Support Staff (if any)

Sr. No.	Name of Staff	Position Assigned	Education Credentials and Area of Expertise	Position and Task Assigned to this Job / Assignment	CV Details with signature
1					
2					
3					



Annexure 6: Curriculum Vitae (CV) for Proposed Experts and Support Staff

[To be provided by Bidder]

(Summary of CV: Furnish a summary of the above CV. The information in the summary shall be precise and accurate. The information in the summary will have bearing on the evaluation of the CV)

1. Proposed Position in the assignment:
2. Name of Firm [Insert name of firm proposing the expert]:
3. Name of Expert [Insert full name]:
4. Date of Birth: Citizenship:
5. Education [Indicate college/university and other specialized education of expert, giving names of institutions, degrees obtained, and dates of obtainment]:
6. Membership of Professional Associations:
7. Other Training [Indicate significant training since degrees under -Education were obtained]:
8. Languages [For each language indicate proficiency: good, fair, or poor in speaking, reading, and writing]:
9. Employment Record [Starting with present position, list in reversed order, every employment held. List all positions held by staff member since graduation, giving dates, names of employing organization, title of positions held and location of assignments. For experience period of specific assignment must be clearly mentioned, also give Employer references, where appropriate.]:
From [Year]: To [Year]:
Employer:
Positions held:
Sector:
10. Total Experience (Years): _____ (details to be given in point no 13)
11. Relevant Sector Experience as per the scoring system (Years): _____ (details to be given in point no 13)
12. Detailed Tasks Assigned: [List all tasks to be performed under this Assignment/job]
13. Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned
[Among the Assignment/jobs in which the staff has been involved, indicate the following information for those Assignment/jobs that best illustrate staff capability to handle the tasks Listed under point 12. List of the assignment below should also match sr. no 10 and 11]
 - (i) Name of Assignment/job or project:
 - (ii) Year:
 - (iii) Location:
 - (iv) Employer:
 - (v) Main project features:
 - (vi) Positions held:
 - (vii) Activities performed:
 - (viii) Sector:
14. Any other Information (relevance of experience, relevance of qualification etc)



15. Certification:

I, the undersigned, certify to the best of my knowledge and belief that:

- I. This CV correctly describes my qualifications and my experience.
- II. I am not employed by the Executing /Implementing Agency.
- III. I am/I am not in regular full-time employment with the Bidder
- IV. I am willing to work on the project and I will be available for entire duration of the project assignment as per task assigned to me.
- V. I, the undersigned, certify that to the best of my knowledge and belief, this bio-data correctly describes me my qualification and my experience I am committed to undertake the assignment within the validity of Proposal.
- VI. I understand that any wilful misstatement described herein may lead to my disqualification or dismissal, if engaged.

Date: [Days/Month/Year]

[Signature of expert or authorized representative of the firm]

Full name of authorized representative:



Annexure 7: Annual Revenue statement

[To be provided by Bidder]

{On the letter head of registered Chartered Accountant/registered CPA/equivalent as per Note (ii)}

I hereby declare that I have scrutinized and audited the financial statement of M/s_____. Following is the audited turnover from consulting assignments (excluding revenue from audit and taxation practice), for the last three years.

Years	Revenue (Bidder to specify currency: INR/USD)

Notes:

- (i) Latest available annual audited statements. In case Bidder is following a calendar year then it should provide audited annual Revenue from 2018 to 2023. In case Bidder is following financial year then it should provide latest available annual audited annual revenue for last three years from 2018-19 to 2022-23.
- (ii) In case a foreign firm is the Bidder, then it must provide evidence of meeting the Financial Capability/Qualification criteria either in equivalent Indian Rupees or USD certified by the Auditor of the firm or a registered Chartered Accountant / registered CPA / equivalent. The exchange rate to be used for this purpose (respective foreign currency to INR or USD) should be the rate prevailing on the last of the respective financial year using an official / standard source. The source of exchange rate shall be clearly specified.

(Signed and Sealed by the statutory auditor/Registered Chartered Accountant)

(In case Bidder’s corporate policy does not permit to disclose absolute annual revenue figures then Bidder should submit this certificate by auditor/ registered Chartered Accountant / registered CPA / equivalent confirming that the revenue is more than the given threshold provided in clause 5.1(iii).]



Annexure 8: No Blacklisting certificate

[To be provided by Bidder]

**Format for Affidavit certifying that the Entity/Promoter/s / Director/s
of Bidder are not blacklisted**

No-Blacklisting Affidavit

I M/s. _____ (Name of the Bidder), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter/s / director/s are not barred by Government of Gujarat (GoG) / any other entity of GoG or blacklisted by any state government or Government of India / any Government or regulatory Agency in Foreign country from participating in Project/s, either individually or as member of a Consortium as on the _____ - (Bid submission Date).

We further confirm that we are aware that our Bid for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this RFP at any stage of the Bidding Process or thereafter during the agreement period. Dated thisDay of, 202_.

Name of the Bidder

Signature of the Authorized person

Name of the Authorized Person



Annexure 9: Format of power of attorney for authorizing Bidder’s Signatory

[To be provided by Bidder]

KNOW ALL MEN by these presents that we, [name of the firm], a FIRM incorporated under the _____ and having its Registered Office/ office at
[Address of the Company firm] (Hereinafter referred to as “Company/firm”):

WHEREAS in response to the RFP for _____ [Name of the Assignment] (“Project”), the Company/ firm is submitting Bid for the project and GMDC and is desirous of appointing an attorney for the purpose thereof.

WHEREAS the Company deems it expedient to appoint or authorize Mr _____ son of _____ resident of _____, holding the post of _____ as the authorized signatory of the company / firm in connection with the request for proposal titled (Name of the RFP) RFP Number: _____ dated _____, issued by the (Name of the other party) (the “RFP”) and to execute and deliver for and on behalf of the Company the RFP documents and to comply with any other requirements connected to or arising from the RFP documents and/or from the RFP process for the firm/company in its name and on its behalf, that is to say:

To act as the Company’s/firm’s official representative for submitting the Bid Comprising Technical Bid and Price Bid for the said project and other relevant documents in connection therewith;

To sign all the necessary documents, papers, testimonials, applications, representations and correspondence necessary and proper for the purpose aforesaid RFP;

To RFP documents, receive and make inquiries, make the necessary corrections and clarifications to the Proposal and other documents, as may be necessary;

To do all such acts, deeds and things in the name and on behalf of the Company as necessary for the compliance of the requirements with any other requirements connected to or arising from the RFP documents and/or from the RFP process.

<p>The common seal of [name of the company/firm] was here unto affixed pursuant to a resolution passed at the meeting of Committee of Directors held on --- Day of -----, 20__ in the presence of [name & designation of the person] and countersigned by [name & designation of the person] of the Company/firm of [name of the company]</p>	<p>----- [name & designation of the person]</p> <p>----- [name & designation of the person]</p>
---	---



Annexure 10: Undertaking

[To be provided by Bidder]

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of RFP and we are liable to any punitive action for furnishing false information / documents.

Dated this _____ day of _____ 202_.

Signature
(Company Seal)

In the capacity of duly authorized to sign bids for and on behalf of:

Signed by
Authorized Signatory with designation



Annexure 11: Price Bid

(To be submitted physically in Hard Copy as per the terms of RFP on bidding firm’s letterhead)

Annexure 11 A: Price Bid for Package 1 (Baitarani west coal block)

(To be submitted physically in Hard Copy as per the terms of RFP on bidding firm’s letterhead)

To,
General Manager (PP&D),
Gujarat Mineral Development Corporation Limited
Khanij Bhavan, 132-Ring Road,
Gujarat University Ground, Vastrapur,
Ahmedabad- 380052.
Gujarat, India

Sub: Price Bid for Technical Services for the Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for Baitarani West coal mining Projects of GMDC in Odisha, India

Dear Sir,

After thoroughly reading and accepting the RFP terms, understanding the requirements and scope of work of the GMDC under this RFP, and its terms and conditions, we hereby agree to provide our services at the following rates:

A. Price Proposal/Bid for Part 1 and Part 2 of the Scope of Work

Sr. No	Scope Description	Unit	Currency (USD/INR)	Consulting Fees (Amount in USD / INR)
Part 1	Preparation of Detailed Project Report / Feasibility Study	Lumpsum		
Part 2	Preparation of Operational Readiness Plan	Lumpsum		
Total for Part 1 and Part 2 of Scope for Package 1 (Part 1+ Part 2) (“Consulting Fees for Package 1”)				“xyz”



B. Price Proposal / Bid for Part 3 of the Scope of Work

Sr. No	Scope Description	Unit	Currency (USD/INR)	Consulting Fees (Amount in USD/INR)
Part 3	Project performance monitoring and review by acting as owner’s engineer	One Man month rate		

Notes:

- (a) The Bidders shall be required to quote total Consultancy Fees for execution of TOR specified in section II separately for each of three parts as per the table above. The Bidders are permitted to quote Consultancy Fees in Indian National Rupee (INR) / US Dollars (USD) as per their preferences.
- (b) For the purpose of Price Bid evaluation, Consulting Fees / Service Charges quoted for Part 1 and Part 2 of the Scope of Work in Table A shall only be considered (i.e. **“Total for Part 1 and Part 2 of Scope for Package 1” in Table A**)
- (c) The Consulting Fees i.e., man month rate for Part 3 of the Scope of Work while may not be evaluated competitively, will be subject to test of reasonableness and consistency with respect to fees for Part 1 and Part 2 of the Scope of Work.
- (d) The Consultancy Fees quoted by Bidders shall be inclusive of all applicable taxes in India. Further, the risk of applicability of any other taxes, duties and levies in foreign country of origin, shall be borne by the Service provider.
- (e) The Consultancy Fees quoted by Bidders represent remuneration of Bidder’s staff, Travel expense, expense towards dine, hotel stay, office rents, conveyance, testing cost, process costs, material consumption for scoping study, cost towards packaging of samples, cost towards transportation of samples to designated locations, insurance, labour and taxes as specified in subpoint b) hereinabove. The above quoted rates also represent hedging cost for foreign exchange fluctuation and any other expense as specified elsewhere in RFP to be incurred for executing the Terms of Reference.
- (f) For the purpose of Price Bid Evaluation, the currency quoted in USD shall be converted in to equivalent Indian currency/ Indian National Rupee (i.e. INR) using the **Reference Exchange Rate as prevailing on 22nd December 2023** as benchmarked to Reserve Bank of India (RBI) Reference rates for the day (published on <https://www.rbi.org.in> website).The price Bids of all Bidders shall be compared after converting it into INR.

Illustrative example

- The consultancy Fees Quoted by Bidder A and Bidder B
 Bidder A: INR 50 million
 Bidder B: USD 1 million
- Reference Exchange Rate as prevailing on 22nd December, 2023, USD 1 = INR 78.9376.
- GMDC will convert the Consulting Fees of Bidder B quoted in USD into INR using above specified exchange rate = USD 1 million x 78.9376 = INR 78.9 million
- For the purpose of Evaluation, the Price Bid so converted into INR shall be taken into consideration as below.



Bidder A: INR 50 million

Bidder B: INR 78.9 million

- (g) Payment shall be made as per the Payment terms specified in Section IV of the RFP.
- (h) GMDC shall be entitled to deduct tax at source (TDS) as may be applicable as per Indian laws. The TDS certificate(s) shall be provided as per the due date specified in the Income Tax Act of India⁴.

Each Bidder must quote his rates after through reading of this RFP document and Estimates of his cost thorough detailed due diligence of the site, statutory laws/regulations. ***GMDC reserves right to seek any clarifications regarding price quoted from bidders before any decisions.***

⁴ Some countries have a Double Taxation Avoidance Agreement with India, and for firms from such countries, they are provided tax credit for tax deducted at source in India during payments emerging from India. However, bidders must make their own estimate of such credits or absence thereof, and bid accordingly. GMDC may not be able to assist for availing such credit (if available) in the country of the selected firm beyond providing a tax deduction certificate.



Annexure 11 B: Price Bid for Package 2 (Burapahar coal block)

(To be submitted physically in Hard Copy as per the terms of RFP on bidding firm’s letterhead)

To,
 General Manager (PP&D),
 Gujarat Mineral Development Corporation Limited
 Khanij Bhavan, 132-Ring Road,
 Gujarat University Ground, Vastrapur,
 Ahmedabad - 380052.
 Gujarat, India

Sub: Price Bid for Technical Services for the Preparation of Detailed Project Report and assisting GMDC in implementation of suggested project strategies for Burapahar coal mining Projects of GMDC in Odisha, India

Dear Sir,

After thoroughly reading and accepting the RFP terms, understanding the requirements and scope of work of the GMDC under this RFP, and its terms and conditions, we hereby agree to provide our services at the following rates:

A. Price Proposal/Bid for Part 1 and Part 2 of the Scope of Work

Sr. No	Scope Description	Unit	Currency (USD/INR)	Consulting Fees (Amount in USD/INR)
Part 1	Preparation of Detailed Project Report / Feasibility Study	Lumpsum		
Part 2	Preparation of Operational Readiness Plan	Lumpsum		
Total for Part 1 and Part 2 of Scope for Package 1 (Part 1+ Part 2) (“Consulting Fees for Package 2”)				“xyz”

B. Price Proposal/Bid for Part 3 of the Scope of Work

Sr. No	Scope Description	Unit	Currency (USD/INR)	Consulting Fees (Amount in USD/INR)
Part 3	Project performance monitoring and review by acting as owner’s engineer	One Man month rate		

Notes:

- (a) The Bidders shall be required to quote total Consultancy Fess for execution of TOR specified in section II separately for each of three parts as per the table above. The Bidders are permitted to quote Consultancy Fees in Indian National Rupee (INR)/ US Dollars (USD) as per their preferences.



- (b) For the purpose of Price Bid evaluation, Consulting Fees/ Service Charges quoted for Part 1 and Part 2 of the Scope of Work in Table A shall only be considered (i.e. **“Total for Part 1 and Part 2 of Scope for Package 2” in Table A**)
- (c) The Consulting Fees i.e., man month rate for Part 3 of the Scope of Work while may not be evaluated competitively, will be subject to test of reasonableness and consistency with respect to fees for Part 1 and Part 2 of the Scope of Work.
- (d) The Consultancy Fees quoted by Bidders shall be inclusive of all applicable taxes in India. Further, the risk of applicability of any other taxes, duties and levies in foreign country of origin, shall be borne by the Service provider.
- (e) The Consultancy Fees quoted by Bidders represent remuneration of Bidder’s staff, Travel expense, expense towards dine, hotel stay, office rents, conveyance, testing cost, process costs, material consumption for scoping study, cost towards packaging of samples, cost towards transportation of samples to designated locations, insurance, labour and taxes as specified in subpoint b) hereinabove. The above quoted rates also represent hedging cost for foreign exchange fluctuation and any other expense as specified elsewhere in RFP to be incurred for executing the Terms of Reference.
- (f) For the purpose of Price Bid Evaluation, the currency quoted in USD shall be converted in to equivalent Indian currency/ Indian National Rupee (i.e. INR) using the **Reference Exchange Rate as prevailing on 22nd December 2023** as benchmarked to Reserve Bank of India (RBI) Reference rates for the day (published on <https://www.rbi.org.in> website).The price Bids of all Bidders shall be compared after converting it into INR.

Illustrative example

- The consultancy Fees Quoted by Bidder A and Bidder B
Bidder A: INR 50 million
Bidder B: USD 1 million
- Reference Exchange Rate as prevailing on 22nd December, 2023, USD 1 = INR 78.9376.
- GMDC will convert the Consulting Fees of Bidder B quoted in USD into INR using above specified exchange rate = USD 1 million x 78.9376 = INR 78.9 million
- For the purpose of Evaluation, the Price Bid so converted into INR shall be taken into consideration as below.
Bidder A: INR 50 million
Bidder B: INR 78.9 million
- (g) Payment shall be made as per the Payment terms specified in Section IV of the RFP.
- (h) GMDC shall be entitled to deduct tax at source (TDS) as may be applicable as per Indian laws. The TDS certificate(s) shall be provided as per the due date specified in the Income Tax Act of India⁵.

Each Bidder must quote his rates after through reading of this RFP document and Estimates of his cost thorough detailed due diligence of the site, statutory laws/regulations. **GMDC reserves right to seek any clarifications regarding price quoted from bidders before any decisions.**

⁵ Some countries have a Double Taxation Avoidance Agreement with India, and for firms from such countries, they are provided tax credit for tax deducted at source in India during payments emerging from India. However, bidders must make their own estimate of such credits or absence thereof, and bid accordingly. GMDC may not be able to assist for availing such credit (if available) in the country of the selected firm beyond providing a tax deduction certificate.



Annexure 12: Format for Bank Guarantee for towards Bid security/Earnest Money Deposit (On Non-judicial Stamp paper to be submitted along with submission of bids)

..... (Name of the Bank)
 Address.....
 Guarantee No.....
 A/C Messrs..... (Name of Bidder)
 Date of Expiry.....
 Limit to liability (currency & amount)

Invitation for Tender No..... Dated..... (Bidding document)
 For..... (Name of work)

Subject: Earnest Money Deposit Bank Guarantee.

Date.....2023

To,
 Gujarat Mineral Development Corporation Limited
 Khanij Bhavan, 132-Ring Road,
 Gujarat University Ground, Vastrapur,
 Ahmedabad - 380052.
 Gujarat, India

Dear Sir,

In consideration of Gujarat Mineral Development Corporation Limited (hereinafter called "GMDC") which expression shall unless repugnant to the subject of context include his successors and assigns having agreed to exempt M/s..... (Herein after called "Bidder") from demand under the terms and conditions of "Technical Bid Document" (hereinafter called the said "Bidding Document") issued by the GMDC vide Tender No. _____ for the work _____

(Name of the facilities) from Earnest Money Deposit (EMD) of Bid for the due fulfilment by the Bidder of the terms and conditions contained in the said Bidding Document on production of Bank Guarantee for INR _____ (_____ only) (figure in words).

1. We the _____ (Name of Bank) hereinafter referred to as "Bank" having our registered office at _____ (address of Bank) do hereby undertake and agree to indemnify and keep indemnified GMDC to extent of INR _____ (_____ only) (figures in words) against any losses, damage cost, charges and expenses caused to or suffered by or that may be caused or suffered by GMDC by reason of any breach or breaches by the Bidder of any of the terms and conditions contained



- in the said Bidding Document and unconditionally pay the amount claimed by GMDC on demand and without demur to the extent aforesaid.
2. We _____ (Name of Bank) do hereby undertake to pay the amounts due and payable under the guarantee without any demur merely on a demand by you stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by you by reason of any breach by the said Bidder of any of the terms or conditions contained in the said Bidding Document by reason of the Bidder's failure to fulfil the conditions of said Bidding Document. Any such demand on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding INR _____.
 3. We _____ (Name of Bank) further agree that GMDC shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of terms and conditions of the said Bidding Document and the extent of loss, damages, costs, charges and expenses caused to or suffered by or that may cause to or suffered by GMDC on account hereof to the extent of the Bid Security required to be deposited by the Bidder in respect of the said document and the decision of GMDC that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damages, costs, charges, and expenses caused to or suffered by or that may be caused to or suffered by GMDC shall be final and binding on us.
 4. We _____ (Name of Bank) further agree that guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance on the said Bidding Document and that it shall continue to be enforceable till you certify that terms and conditions of the said Bidding Document have been fully and properly carried out by the said Bidder and accordingly discharge the guarantee. Unless a demand or claim under this guaranteed is made on us in writing on or before the (date) _____ we shall be discharged from all liability under this guarantee.
 5. We _____ (Name of Bank) further agree with you that you have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bidding Document or to extend time of performance by the said Bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by you against the said Bidder and to forbear or enforce any of the terms and conditions relating to the said Bidding Document and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Bidder or for any forbearance act or omission on your part or any indulgence by you to the said Bidder or any such matter or thing whatsoever under the law relating to sureties would but for this provision have effect of so relieving us.
 6. It shall not be necessary for GMDC to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be enforceable against the Bank, notwithstanding any security which GMDC may have obtained from the Bidder at this time when proceeding is taken against Bank hereunder be outstanding or unrealized.
We _____ (Name of Bank) further undertake to unconditionally pay the amount claimed by GMDC merely on demand and without demur to the extent aforesaid.
 7. We, the said Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of GMDC in writing.
 8. This Guarantee will not be discharged due to the change in the constitution of the Bank or the said bidder.



9. The Bank has under its constitution power to give this guarantee and Mr. _____ who has signed it on behalf of the Bank have authority to do so.

Yours faithfully

For.....

(Name of the Bank)

Notwithstanding anything contained hereinabove

- (I) Our liability under this Bank Guarantee shall not exceed **INR _____/- (Rupees _____ only)**
- (II) This Bank Guarantee is valid up to _____ (Date).
- (III) We are liable to pay the guarantee amount or any part thereof under this bank Guarantee only and only if you serve upon us a written claim or a demand on or before _____ (Date).
- (IV) This Bank Guarantee is encashable and payable at _____

Yours faithfully

For _____ (Name of the Bank)



Annexure 13: Format for Bank Guarantee for Performance Security

Name of the Bank :
Address :
Guarantee No :
Name of the Service provider : M/s _____
Date of Expiry :
Limit to liability : Rs. _____/- (Rupees _____ only)

Ref: Tender bearing No. _____

Subject: Bank Guarantee towards Performance Security

Date.....20

To,

Gujarat Mineral Development Corporation Limited
Khanij Bhavan, 132-Ring Road,
Gujarat University Ground, Vastrapur,
Ahmedabad- 380052.
Gujarat, India

Dear Sir,

In consideration of Gujarat Mineral Development Corporation Limited (hereinafter called “GMDC”) which expression shall unless repugnant to the subject of context include his successors and assigns having agreed to exempt M/s _____ (hereinafter called “Contractor/Service provider”) from demand under the terms and conditions of “Technical Bid Document” (hereinafter called the said “Bidding Document”) issued by the GMDC vide Tender _____ . **The present** Bank Guarantee is towards Performance Security of Bid in terms of Clause No. ____ Of Part – ____ of the aforesaid bidding document for the due fulfilment by the Contractor/Service provider of the terms and conditions contained in the said Bidding Document on production of Bank Guarantee for **INR _____/- (INR _____ only)**

1) We the _____ (Name of the Bank) hereinafter referred to as “Bank” having our registered office at _____ do hereby undertake and agree to indemnify and keep indemnified GMDC to extent of Rs. _____/- (Rupees _____ only) against any losses, damage cost, charges and expenses caused to or suffered by or that may be caused or suffered by GMDC by reason of any breach or breaches by the Contractor of any of the terms and conditions contained in the said Bidding Document and unconditionally pay the amount claimed by GMDC on demand and without demur to the extent aforesaid.



- 2) We _____ (Name of the Bank) do hereby undertake to pay the amounts due and payable under the guarantee without any demur merely on a demand by you stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by you by reason of any breach by the said Contractor of any of the terms or conditions contained in the said Bidding Document by reason of the Contractor's failure to perform according to the terms and conditions of said Bidding Document. Any such demand on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding **INR _____/- (Rupees _____ only).**
- 3) We _____ (Name of the Bank) further agree that GMDC shall be the sole judge of and as to whether the Contractor has committed any breach or breaches of terms and conditions of the said Bidding Document and the extent of loss, damages, costs, charges and expenses caused to or suffered by or that may cause to or suffered by GMDC on account hereof to the extent of the Bid Security required to be deposited by the Contractor in respect of the said document and the decision of GMDC that the Contractor has committed such breach or breaches and as to the amount or amounts of loss, damages, costs, charges, and expenses caused to or suffered by or that may be caused to or suffered by GMDC shall be final and binding on us.
- 4) We _____ (Name of the Bank) undertake to pay to the GMDC any money so demanded notwithstanding any dispute or disputes raised by the said contractor (s) in any suit or proceeding pending before any forum of law relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the said contractor (s) shall have no claim against us for making such payment.
- 5) We _____ (Name of the Bank) further agree that guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance on the said Bidding Document and that it shall continue to be enforceable till you certify that terms and conditions of the said Bidding Document have been fully and properly carried out by the said Contractor and accordingly discharge the guarantee. Unless a demand or claim under this guaranteed is made on us in writing on or before the (date) _____ we shall be discharged from all liability under this guarantee thereafter.
- 6) We _____ (Name of the Bank) further agree with you that you have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bidding Document or to extend time of performance by the said Contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by you against the said Contractor and to forbear or enforce any of the terms and conditions relating to the said Bidding Document and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor or for any forbearance act or omission on your part or any indulgence by you to the said Contractor or any such matter or thing whatsoever under the law relating to sureties would but for this provision have effect of so relieving us. The Bank further agrees that in case this guarantee is required for a longer period, the bank may extend the same.
- 7) We _____ (Name of the Bank) further undertake to unconditionally pay the amount claimed by GMDC merely on demand and without demur to the extent aforesaid.
- 8) We, the said Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of GMDC in writing.



- 9) This Guarantee will not be discharged due to the change in the constitution of the Bank or the said contractor.
- 10) The Bank has under its constitution power to give this guarantee and Mr. _____ who has signed it on behalf of the Bank have authority to do so.

Yours faithfully

For.....

(Name of the Bank)

Notwithstanding anything contained hereinabove

- (I) Our liability under this Bank Guarantee shall not exceed **INR _____/- (Rupees _____ only)**
- (II) This Bank Guarantee is valid up to _____ (Date).
- (III) We are liable to pay the guarantee amount or any part thereof under this bank Guarantee only and only if you serve upon us a written claim or a demand on or before _____ (Date).
- (IV) This Bank Guarantee is encashable and payable at _____

Yours faithfully

For _____ (Name of the Bank)



Annexure 14: List of Approved Banks to GMDc for EMD and Performance Security if Bidder intends to submit Bank Guarantee (Except -Cooperative Bank)

Finance Department, Government of Gujarat's GR No: FD/MSM/e-file/4/2023/0057/D.M.O. Dated: 21/04/2023 Read: FD GR. No.: EMD/4/2022/0002/DMO Dated: 20/05/2022 specified list of Approved Banks as follows.

Annexure I.

Finance Department, GR. No.: FD/MSM/e-file/4/2023/0057/D.M.O.

Date: 21/04/2023

(A) Guarantees issued by the following banks will be accepted as SD/EMD on permanent basis:

❖ All Nationalized Banks

(B) Guarantees issued by the following Banks will be accepted as SD/EMD for the period up to March 31, 2024. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

Sr No	Name of Banks	Sr No	Name of Banks
1	AXIS Bank	17	Kotak Mahindra Bank
2	AU Small Finance Bank	18	South Indian Bank
3	Bandhan Bank	19	Standard Chartered Bank
4	BNP Paribas	20	Tamilnadu Mercantile Bank
5	City Union Bank	21	Utkarsh Small Finance Bank
6	CSB Bank	22	The Kalapur Commercial Co-op. Bank
7	DBS Bank India Limited	23	Ahmedabad Mercantile Co-op. Bank
8	DCB Bank	24	Nutan Nagarik Sahakari Bank Ltd.
9	Equitas Small Finance Bank	25	Rajkot Nagarik Sahakari Bank Ltd.
10	FEDERAL Bank	26	Saraswat Co-Operative Bank Ltd
11	HDFC Bank	27	SVC Co-Operative Bank LTD.
12	HSBC Bank	28	The Gujarat State Co-operative Bank
13	ICICI Bank	29	The Mehsana Urban Co-Op. Bank Ltd
14	IndusInd Bank	30	The Surat District Co-Operative Bank Ltd
15	Karnataka Bank	31	The Surat People's Co-Op. Bank Ltd
16	Karur Vysya Bank	32	Saurashtra Gramin Bank

All the eligible banks are instructed to collect the original documents/papers of guarantee from the concerned tendering authority.


(S. Chhakechhuak)

Additional Secretary (Budget)

Finance Department

-----XXXXX-----



All the eligible banks are instructed to collect the original documents/papers of guarantee from the concerned tendering authority.

(S. Chhakechhuak)
Additional Secretary (B)
Finance Department

-----XXXXX-----



Annexure 15: Brief Introduction of Baitarni West and Burapahar Coal Blocks, Odisha, India

- Review and assessment of existing Geological Report for both coal deposits situated at Baitarani West coal block and Burapahar coal Block in Odisha state in India including but not limited to:
 - Coal seam stratigraphy and correlations.
 - Coal quality sampling, analytical reports and database.
 - Structural faulting and folding information.
 - Geotechnical reports and results, if any.
 - Hydrogeological reports and results, if any
- Identify through gap analysis required client actions through testing or infill etc. to mitigate resource limitations or risk.
- Provide recommendation and criticality assessment for programs and advise on suggested paths including additional drilling if required along with detailed drilling plan and cost assessment before Resource works are completed. If additional drilling is recommended, then such drilling shall be undertaken by GMDC at its own costs at locations/ drilling plan recommended by the Service Provider. The Service provider shall not be required to supervise but it shall carry out assessment based on outcome.

- **Burapahar Block –**

Location	
Coal Block	Baitarni West
Coalfield	Talcher
Villages	Chhendipada jungle, Handigoda, Tentuloi Kodasahi, Dhaurakhaman, Podapada, Machhakuta jungle
Tehsil/Taluka	Chhendipada
District, State	Angul, Odisha

Geological Block Area	Revised Block Area: 11.96 sq.km. (Mining Lease Boundary) Geological Block Area: 6.7 sq.km. (Explored Block) Annexed Area: 5.27 sq.km (Unexplored Area for dumping site as per approved mining plan)
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Exploration	
Status	Explored by CMPDI
Total Number of Boreholes with meterage	131 Boreholes; 27442.05 m
Borehole Density	Approx. 10.9 Boreholes/sq.km. (For Explored block area)
General Dip of Seams	1°-4° towards North in general with variation in the north-eastern and north-central parts (up to 8°).
General Strike Direction	East-West with minor variations at eastern and south-central parts.

Faults	17 faults with throw from 0 metres to >350(?) meters (generally 10 to 40 meters) having both south and northwards. Though structurally complex, most of the faults are confined to north-central part (10 faults) and southern part (4-5 faults) of the block in about 2 sq.km area. Rest of the block offer structurally free big patches for mining.
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Coal Seams & Reserve (Proved: 547.48 Mt, Indicated: 54.63 Mt, Inferred: 550 Mt)				
Coal Seams	Thickness Range (m)	Depth Range (m)	Geological Resources (MT)	Grade
X	0.08-4.31	17.15-124.09		G9-G14
IX	0.23-4.42	10.8-71.91	11.02	G9-G14
VI/	23.13-32.94	9.84-79.83	227.12	G9-G12
IV/V	0.15-4.36	22.01-101.62	11.17	G9-G14
III T (T)	3.81-7.59	39.71-80.14	11.16	G9-G12
III T (B)	0.24-5.04	47.45-87.13	2.55	G11-G14
III T (T&B)	6.56-15.47	29.14-117.37	80.51	G9-G12
III M	3.33-11.31	41.53-138.87	67.42	G7-G12
III B (T)	0.14-4.07	54.84-153.14	15.48	G9-G14
III B (B)	0.56-7.26	58.03-156.11	35.56	G9-G14
II T	0.13-2.75	82.4-167.24		G6-G14
II B	0.03-1.26	103.25-176.78		G9-G12
I A TOP	0.11-3.88	116.7-233.67	8.84	G4-G14
I A BOT	0.52-5.34	121.48-238.15	13.96	G1-G12
I B	0.12-6.56	129-247.71	16.57	G4-G12
I C	0.26-8.32	139.1-258	16.39	G4-G13
I D	0.23-10.71	153.62-270.59	22.47	G4-G14
I E	0.1-7.61	169.44-254.85		G4-G12
I F	0.1-2.84	179.44-266.36		G4-G12
I G	0.28-3.95	193.79-276.48	7.27	G1-G12
Total (A)			547.48	
Inferred Reserved (Annexed Area) (B)			550.00	
Total (A+B)			1097.48	
Add Indicated Reserve (C)			54.63	
Grand Total (A+B+C)			1152.11	

Rated Capacity of Mine: 15 Million Tonnes per annum

- Burapahar Block –**

Location	
Coal Block	Burapahar Block
Latitude	22° 3' 40" N-22° 5' 9" N (Provisional)
Longitude	83° 34' 52" E-83° 37' 26" E (Provisional)
Topo Sheet No.	F44L12
Coalfield	Ib Valley Coalfield
Villages	Jharpalam, part of Bhograkachhar and Rengalpani
Tehsil/Taluka	Hemagiri
District & State	Sundargarh, Odisha
Area	
Geological Block Area	6.06 sq km (As per shape file. Refer note below)
Forest Area	2.21 sq km (As per FSI map)
Non-Forest Area	3.85 sq km
Exploration	
Status	Explored by CMPDI
Total Number of Bore-holes with meterage	57 boreholes & 16894m
Borehole Density	8.25 boreholes per sq km
General Dip of Seams	3° to 7° Southwest
General Strike Direction	Northwest to southeast
Faults	2 no of faults

Coal Seams & Reserve			
Coal Seams	Thickness Range (m)	Resources (mt)	Grade
PARKHANI	0.17 - 2.27	0.870	G12-G14
LAJKURA- IV	3.14 - 6.28	51.908	G13-G15
LAJKURA IV BOT	0.56 - 3	6.365	G11-G15
LAJKURA -III	0.39 - 1.87	3.767	G12-G15
LAJKURA II TOP 3	0.18 - 2.21	10.770	G10-G13
LAJKURA II TOP 2	0.15 - 0.89	0.000	
LAJKURA II TOP 1	12.15 - 17.7	21.978	G11-G13
LAJKURA II TOP 1 TOP	0.62 - 11.47	74.391	G19-G13
LAJKURA II TOP 1 BOT	1.21 - 9.03	40.682	G11-G16
LAJKURA II BOT	3.2 - 9.92	67.800	G12-G16
LAJKURA I	3.52 - 8.3	47.004	G11-G14
LOCAL 1	0.2 - 2.26	1.843	G13-G15
RAMPUR V TOP	0.52 - 1.48	2.395	G12 & G16
RAMPUR V BOT	1.53 - 2.77	0.765	G9-G13
RAMPUR V	0.26 - 5.53	32.417	G11-G16
RAMPUR IV	0.38 - 2.44	13.388	G13-G16
RAMPUR III TOP	0.53 - 2.7	16.245	G11-G16
RAMPUR III BOT	0.3 - 4.88	19.913	G10-G16
RAMPUR I & II	0.85 - 8.35	31.145	G7-G13
IB TOP	3.46 - 9.43	73.686	G7-G14
IB BOT	0.65 - 4.5	30.558	G11
Total		547.890	

Rated Capacity of Mine: 6 Million Tonnes per annum



Gujarat Mineral Development Corporation Ltd.
(A Government of Gujarat Enterprise)

CIN No. : L14100GJ1963SGC001206

Khanij Bhavan, 132 ft. Ring Road, Near Gujarat University Ground, Vastrapur, Ahmedabad- 380052 India