



Gujarat Mineral Development Corporation Limited

TENDER DOCUMENT FOR

THE SUPPLY

Of

UNIFORM CLOTH

AT GMDC's VARIOUS PROJECTS AND CORPORATE OFFICE

SITUATED IN THE

STATE OF GUJARAT

Tender Number GMDC/PUR/001/22-23

**General Manager (Power & Purchase)
PURCHASE DEPARTMENT**

GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED

(A Govt. of Gujarat Enterprise)

CIN: L14100GJ1963SGC001206, GST: 24AAACG7987P1ZT

"KhanijBhavan", 132 Ft. Ring Road, Nr. University Ground, Vastrapur, Ahmedabad-380052.

Phone: 079-27910933(D)/27913200/3501/0665/1662 Fax: 079-27913891/1454

E-mail: purchase@gmdcltd.com Website: <http://www.gmdcltd.com>

CONTENT

Cl No.	Particulars	Page No.
1.	Purpose of the Document	7
2.	About GMDC	7
3.	General Instruction to Bidder	7
3.1	Cost of Bidding	7
3.2	Due Diligence	7
3.3	Clarification of Bidding Documents	7
3.4	Amendment of Tender Document	7
3.5	Contact Details	8
3.6	Language of Bid	8
3.7	Late Bids	8
3.8	Right to Accept Proposal	8
3.9	Period of Validity of Bids	8
3.10	Sub Contract	8
3.11	Consortium / Joint Venture	8
3.12	Change in Law	9
3.13	Interpretation	9
3.14	Declaration	9
3.15	Amendment of Work Order	9
4	Earnest Money Deposit	9
5	Tender Processing Fee	10
6	Security Deposit	10
7	Procedure for Submission of the Bid	11
8	Eligibility and Qualification Criteria of Bidder	12
8.1	Experience	12
8.2	Financial	12
8.3	Blacklisting of the Bidder	13
9	Scope of Supply	13

10	Specification & Technical Details	14
11	Price	14
12	Taxes, Duties & levies	14
13	Delivery	14
14	Liquidated Damage	14
15	Invoice	15
16	Approval	15
17	Transit Insurance	15
18	Payment Terms	15
19	Loss & Damages	15
20	Guarantee & Warranty	16
21	Responsibility for Packing	16
22	Evaluation of Bids	16
23	Discussion	20
24	Acceptance of LOI/Work Order	20
25	Supply Location	20
26	Period of Work Order	20
27	GMDC`s Rights	21
28	Notice	21
29	Canvassing Not Permitted	21
30	Termination Of Work Order	21
31	Arbitration	22
32	Non Fulfillment of Terms and Condition of P.O.	22
33	Completion of Supply	22
34	Lack of Information to bidder	23
35	Jurisdiction	23
36	Foreclosure	23
37	Force majeure	23
38	Inspection	24
	Annexure-A Instruction to Bidders for Online Tendering	25



Annexure-B List of Banks for submission of EMD	26
Annexure-C Bank details for RTGS	28
Form PA to PG	29-35
Annexure-I Qty. wise detail	36
Annexure II Location/Address of GMDC's various project sites and Corporate Office	37
Form PP-Price Bid (Online)	38

**E-Tender No. GMDC/PUR/001/22-23.**

Item Description	Supply of Uniform cloth as per detail specification in FORM-PG
Quantity in numbers	Mentioned in Annexure – 1
Place of supply	Mentioned in Annexure - 2
Delivery Period	Within 90 days from the date of receipt of Work Order/LOI.
Estimated Work Order value	Approximately Rs. 76,31,000/- (Rupees Seventy Six Lakh Thirty One Thousand Only) Excluding GST.
Availability of TENDER	Tender shall be floated on the GMDC website (www.gmdcltd.com) and nprocure portal (https://gmdc.nprocure.com). Bids shall be required to be submitted online on the nprocure portal (https://gmdc.nprocure.com).
EMD (Earnest Money Deposit)	Rs. 2,29,000/- (Rupees Two Lakh Twenty Nine Thousand only) in any one of following form ➤ DD in favour of GMDC Ltd. Payable at Ahmedabad. ➤ Digital Mode, Please note if payment is made through Digital Mode kindly submit the receipt of the same along with tender documents. RTGS details for payment (Annexure-B) ICICI Bank, Ahmedabad Branch, Ahmedabad Account Number: 002405019379 ➤ IFSC: ICIC0000024 <i>Relaxation in terms of submission of Tender shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of TENDER.</i>
Tender Processing Fee	Rs 5,000 plus GST @18% aggregating to Rs. 5,900/-(Rupees Five Thousand Nine Hundred Only) payable by Demand Draft drawn in favor of “GMDC Ltd.” payable at Ahmedabad. <i>Relaxation in terms of submission of Tender Processing Fee shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of TENDER.</i>
Bid Validity Period	180 days from the date of opening of the preliminary bid, which shall be deemed extended unconditionally for further period of 60 days, if GMDC requires it.
Commencement of Tender	From Dt. 27/09/2022
Last date of submission of bid through online	18/10/2022 Up to 18.00 Hrs. on https://gmdc.nprocure.com only.



Last date of submission of physical documents i.e. EMD, TENDER Processing Fee etc.	18/10/2022 up to 18.00 Hrs. at Corporate office, Ahmedabad.
Date and time for online opening of preliminary bid.	19/10/2022 at 11.00 Hrs.
General and Important Terms and Conditions	<ol style="list-style-type: none">1. GMDC reserves absolute right/discretion to accept and/or reject any or all the Tenders received or invite fresh bid at any stage or split the work between more than one Bidders as the case may be.2. The Bidders are required to quote the rate strictly as per the terms and conditions mentioned in the TENDER document. Conditional TENDER shall not be entertained and will be rejected summarily without assigning any reasons, whatsoever.3. GMDC may issue amendments/corrigendum in the Tender documents, schedule, forms etc. at any time during the period between publication of notice and submission of bids of the TENDER on website. The Bidders in their own interest are advised to visit the website regularly till the last date of submission of the bid. No separate newspaper advertisement will be released for amendments/corrigendum.4. GMDC reserves the rights to modify or alter any Condition of the tender.5. The Bidders are advised to submit their price bid online on https://www.gmdc.nprocure.comonly. Physical price bid shall not be accepted and shall be rejected summarily without assigning any reasons, whatsoever.6. Failure to submit bid online in stipulated time due to any reason whatsoever by any Bidder shall result in disqualification of bid. In such circumstances, bid submitted physically along with supporting documents, TENDER processing fees, EMD amount etc. shall not be considered as bid submitted and the same will be returned back to the Bidder without opening the same. GMDC reserves the right to take suitable decision in this regard.



1. Purpose of the Document

The tender document floated by GMDC (Gujarat Mineral Development Corporation Limited), A Government of Gujarat Enterprise is to select a successful bidder which would be responsible for supply of uniform cloth at GMDC's various projects and Corporate Office situated in the state of Gujarat.

2. About GMDC

Gujarat Mineral Development Corporation Limited herein after referred to as GMDC, a Government of Gujarat Enterprise, is a pioneer company in the field of mining for more than five decades, catering to the needs of the minerals and solid fuel for the industries based in Gujarat. GMDC's mining activities are spread all over Gujarat. It is currently dealing in minerals like Lignite, Bauxite, Fluorspar, Ball Clay, Silica sand and Manganese. GMDC has also set up a 250 MW lignite based Thermal Power Station at NaniChher in Kutch, Wind power plant of 200.9 MW at Maliya, Jodiya, Godsar, Bhanvad, Bada, Varvada, Rojmal and Solar Power plant of 5 MW at Panandhro Project.

3. General Instructions to Bidders

The section aims to provide guidelines/Instructions for Bidders, to be used while submitting the Proposals.

3.1. Cost of Bidding

The Bidder will bear all costs associated with the preparation and submission of its bid and GMDC LTD., will in no event or circumstance be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

3.2. Due Diligence

The Bidder is expected to and shall be deemed to have examined all instructions, forms, terms and specifications and other information in this Tender Document. The bid should be precise, complete and in the prescribed format as per the requirement of the Tender Document. Failure to furnish all information required by the Tender Document or submission of a bid not responsive to the Tender Document in every respect will be at the Bidder's risk and may result in rejection of the bid. GMDC LTD. shall at its sole discretion be entitled to determine the adequacy/ sufficiency of the information provided by the Bidder.

3.3. Clarification of Bidding Documents

GMDC LTD. shall make best efforts to respond to any request for clarification of the Tender Document. The response/clarification shall to the extent possible be made in writing.

3.4. Amendment of Tender Document

At any time before the deadline for submission of bids, GMDC LTD. may modify the tender Document for any reason, whether at its own initiative or in response to a clarification requested by a

prospective Bidder, modify the Tender Document by amending, modifying and/or supplementing the same. Any amendments/modifications in the tender document would be displayed on GMDC Web Site/nprocure website and all such amendments shall be binding on the Bidder without any further act or deed on GMDC LTD. part. In the event of any amendment, GMDC LTD reserves the right to extend the deadline for the submission of the bids, in order to allow prospective Bidder reasonable time in which to take the amendment into account while preparing their bids. GMDC LTD may at its sole discretion, extend this deadline for submission of bids by amending the bid documents.

3.5. Contact Details

All inquiries concerning this procurement are to be addressed to the following: General Manager (Power & Purchase) Gujarat Mineral Development Corporation Ltd. KhanijBhavan, 132nd Ring Road, University Ground, Vastrapur, Ahmedabad 380 052 ,EPABX :079-27913501, 27913200Extn.No :1760 E-mail: purchase@gmdcltd.com , jndave@gmdcltd.co.in

3.6. Language of Bid

All Proposals and various documents related to these Proposals should be in English Language. All correspondence between GMDC LTD., and the Bidder would also be in English Language. Supporting Documents and Printed Literature furnished by the Bidder may be in another Language provided the same are accompanied by an accurate translation in English Language.

3.7. Late Bids

Any bid received by GMDC LTD., after the deadline for submission of bids prescribed by GMDC LTD., summarily rejected. GMDC LTD. shall not be responsible for any postal delay or non-receipt /non-delivery of the documents. No further correspondence on this subject will be entertained.

3.8. Right to Accept Proposal

GMDC LTD., reserves the right to accept or reject any Proposal, and to annul the Proposal process and reject all Proposals at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or any obligation to inform the affected Consortium of the grounds for such decision.

3.9. Period of Validity of Bids

Rate quoted shall remain valid for 180 days from the date of opening of the Technical-Bid, which shall have to be extended unconditionally for further maximum period of 60 days, as deem fit by the GMDC.

3.10. Sub Contract

The Successful bidder shall not assign or sub-contract any portion of this supply without prior written consent of GMDC.

3.11. Consortium / Joint Venture

Consortium / Joint Venture are not allowed.



3.12. Change in Law

Nothing in this contract shall entitle the Successful Bidder to claim additional payment against the supply executed or being executed or likely to be executed upon the change in law by Government of India or State of Gujarat as regards any taxes, liabilities arising out of supply contract, judgments of court etc. That nothing under the said laws shall create any additional liability on the GMDC over and above that set out herein. That unforeseen circumstances in the supplying of the said contract shall not entitle Successful Bidder to abandon or demand additional payment under a different head not originally mentioned herein and hence nothing except what is contained in the present contract shall constitute binding obligations between parties.

3.13. Interpretation

That no communication preceding or following the present tender shall have any bearing on the terms and conditions set out herein. That no contract, promise or obligation shall arise out of the said communication, over and above what is set out herein above. That the terms contained herein constitute the entire bargain between the parties and shall not be interpreted in the light of commercial correspondence between the parties.

3.14. Declaration

The Bidder should give a declaration that it has not enclosed any conditional offer as per the format provided in FORM PD of the Tender Document.

3.15. Amendment of Work Order

GMDC is authorized to take suitable decision and action in case of requirement to amend/alter the Work Order conditions/quantities of the Work Order/ extension of the Work Order period/allotment of additional Work Order/revision of the rates of the supply etc. if necessary in the interest of GMDC.

3.16. The Successful bidder shall not change the constitution of the firm/name during the currency of the Work Order without prior approval of GMDC. Upon such change in constitution and/or name, Supplementary agreement to that effect shall be executed and if the SD is submitted in form of BG/FD then fresh BG in the name and/or constitution shall be submitted failing which necessary action as deemed fit by GMDC shall be taken.

4. Earnest Money Deposit (EMD)

A non-interest bearing Earnest Money Deposit Rs. 2,29,000/- (Rupees Two Lakh Twenty Nine Thousand only) in any one of following form

Demand Draft in favor of GMDC Limited Payable at Ahmedabad.

OR



Digital Mode, Please note if payment is made through Digital Mode kindly submit the receipt of the same in the attached documents. RTGS details for payment (Annexure-C) ICICI Bank, Ahmedabad Branch, Ahmedabad

Account Number: 002405019379 IFSC: ICIC0000024

Relaxation in terms of submission of EMD shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of Tender.

5. Tender Processing Fee

The Tender Processing Fee is to be paid at the time of submission of supporting document of technical bid in the form of demand draft/ Digital mode payment, of Rs. 5,000/- plus GST @ 18% (Rs.900) aggregating Rs 5,900/- (Five Thousand Nine Hundred) as mentioned in tender notice in the sealed technical bid cover. If the amount mentioned in the DD/Digital mode payment, is found short, the tender will not be considered for scrutiny and will be out rightly rejected.

Relaxation in terms of submission of Tender Processing Fee shall be given to the bidder who is holding valid Certificate issued under the MSME Act, 2006 on the date of submission of Tender.

6. Security Deposit

6.1 Security Deposit is measure of liquidated damages sustained by GMDC for not performing the Work Order satisfactorily. Nothing herein above shall disentitle GMDC from claiming the damages actually sustained in the value over and above the Security Deposit.

6.2 The successful bidder shall submit security deposit @ 10% of the total Work Order value excluding Goods & Service Tax (GST) within 10 days from the date of receipt of Work Order / LOI in any one of following form

Demand Draft in favor of GMDC Limited Payable at Ahmedabad.

OR

Bank Guarantee issued by banks approved by Govt. Of Gujarat from time to time (except Co-Operative bank) in the form and manner acceptable to GMDC (Govt. GR is annexed at "B" for approved bank).

OR

Digital Mode, Please note if payment is made through Digital Mode kindly submit the receipt of the same in the attached documents. RTGS details for payment (Annexure-C)

ICICI Bank, Ahmedabad Branch, Ahmedabad Account Number: 2405019379 IFSC: ICIC0000024

6.3 It shall be refunded to the Successful bidder, within a period of six months after satisfactory completion of the supply of the Work Order

- 6.4** The Successful bidder shall obtain “No Dues Certificate” shall submit the same to the General Manager [Power & Purchase] at HO, who after verification of the fact will arrange for refund of SD.
- 6.5** The successful bidder will also have to submit “NO DEMAND CERTIFICATE” along with the above mentioned certificate. The SD deposited by the Successful bidder will be forfeited if the successful bidder fails to adhere to fulfill the conditions of Work Order. Security deposit shall not bear any interest under any circumstances. GMDC will reserve the right to recover the charges or the liquidated damages from the Security Deposit in the following circumstances
- 6.5.1** If the successful bidder or its employees causes any damage or destroy any property belonging to GMDC.
- 6.5.2** The shortfall amount of all compensations, penalties and other sums of money payable by the successful bidder or recoveries to be made under the terms of this Work Order which is due but not paid by the successful bidder in full, etc
- 6.5.3** Any other dues on account of statutory compliance

7. Procedure for Submission of the Bid

- 7.1** Offers prepared in accordance with the procedures enumerated below.
- 7.2** Bid should be submitted online at www.nprocure.com on or before the last date and time as prescribed in this tender.
- 7.3** The Bidder should submit their bids in THREE parts, these are
- 7.3.1** Pre qualification bid (Details of EMD and Tender Processing Fee),
- 7.3.2** Technical Bid
- 7.3.3** Price Bid.
- 7.4** Manual price bids or the bids submitted by e-mail will not be accepted under any circumstances. No correspondence will be entertained on this matter.
- 7.5** Bidders are advised to follow the Instructions for Bids Submission given annexure “A” for e-submission of the bids online through n-procure.
- 7.6** Documents should be submitted as per check list given in form “PA” through offline in the sealed cover as “Technical Bid for Tender Number GMDC/PUR/001/22-23 and Name of “Supply of uniform cloth at GMDC’s various projects and Corporate Office situated in the state of Gujarat”

Bids must be submitted as per the schedule (date & time) indicated in tender notice.

8. Eligibility and Qualification Criteria of Bidder

8.1 Experience

8.1.1 The Bidders should have following minimum experience of having successfully completed similar works during last 7 (seven) years ending on last day of Aug- 2022 (i.e. period from 01.09.2015 to 31.08.2022)

A. Three similar completed works each having amount of Rs 30,52,500/-(Rupees Thirty Lakh Fifty Two Thousand Five Hundred only) or more Excluding GST during last 7 (seven) years.

OR

B. Two similar completed works each having amount of Rs 38,16,000/- (Rupees Thirty Eight Lakh Sixteen Thousand Only) or more Excluding GST during last 7 (seven) years

OR

C. One similar completed work having amount of Rs 61,05,000/- (Rupees Sixty One Lakh Five Thousand only) or more Excluding GST during last 7 (seven) years.

Similar works means the Bidder must be a Manufacturer / Authorized dealer / Agent and have successfully manufactured & supplied uniform cloth to Government Departments / Public Sector Undertakings/Private Limited Companies/Organizations in the last Seven (7) years ending on Aug-2022 (i.e. period from 01.09.2015 to 31.08.2022) under the single Work Order/LOI/Work Order/Agreement. The Authorized dealer / Agent must submit authorization letter of respective manufacturer.

Bidder shall submit the details of work completed in FORM PC as provided in the Tender Document. Separate year wise Statement of experience with supply orders and work executed certificates duly certified by the certificate issuing authority shall be submitted as supporting documents.

Copies of these supply orders should be attached with the Technical Bid

8.2 Financial

8.2.1 Bidder must have an average positive Net Worth for the last three financial years i.e. 2019-20, 2020- 21 and 2021-22.

8.2.2 Bidder must have a Minimum Average Annual Turnover of 22,90,000/- (Rupees Twenty Two Lakh Ninety Thousand Only) for financial year of 2019- 20, 2020-21 and 2021-22

8.2.3 A certificate from Chartered Accountant regarding above financial capacity shall be submitted as per format provided in FORM PC of the TENDER Document.

8.3 Blacklisting of the Bidder

The Bidder or its directors have not been blacklisted by any Government Organization at the time of bidding. The Bidder will submit a declaration to this effect as per the format provided in FORM PD of the Tender Document. If at any time such declaration is found false, the bid will be rejected or if the Work Order supply is already awarded, it will be terminated forthwith without payment of any compensation and the EMD/SD will be forfeited.

9. Scope of Supply

9.1 The Successful Bidder would be responsible for supply of uniform cloth at GMDC's various projects and Corporate Office situated in the state of Gujarat as per the detail technical specifications mentioned in Form-PG along with project wise requirement (Annexure-1) at the address of various projects and Corporate Office. (Annexure-2).

9.2 The Successful bidder shall provide Shirt Cloth with border strips weaved & Trouser/suiting Cloth printed with mill name & quality / trade name on the cloth per the technical specifications given in the tender along with laboratory testing certificate before taking delivery of uniform.

9.3 The Successful bidder has to submit uniform cloth sample along with laboratory test certificate before the GMDC Official. GMDC deserves the rights to select and approve the sample. The successful Bidder has to submit minimum four (04) sets of Sample each consisting of uniform Shirt Cloth length: 1.60 Mtr & width: 58'' and Trouser/Suiting Cloth length: 1.30 Mtr & Width: 58'' as per respective technical specifications and required to take prior approval for mass manufacturing. The successful bidder is bound to submit sample up to the satisfaction of GMDC.

9.4 Samples approved by GMDC will be sent to the Govt. / NABL approved laboratory for testing if required. During the Govt. /NABL sample is failed in testing then only one chance will be given to the successful bidder for rectify the quality as per tender specifications.

9.5 The successful bidder has to cut the uniform cloth to prepare one set for distribution to the employees as per the following.

One set (4-Paires of shirt and trouser/suiting cloth) for Uniform contains of:

Shirt Cloth: Length: 6.4 Meter & Width 58''

Trouser/Suiting Cloth: Length: 5.2 Meter & Width 58''

10. Specification & Technical Details

All Specification and Technical Details as given in the tender document Form-PG shall be clearly confirmed in the offer.

11. Price

Bidders are requested to quote the rates strictly as per the terms and conditions mentioned in the Tender Document. Rate quoted by the bidder should be firm and no price escalation will be allowed to the successful bidder during the supply period. The bidder should quote price only on free delivery at our Project basis. The rates other than (FOR project basis) (our project basis) will not be considered.

12. Taxes, duties & levies

Bidders are requested to quote their GST number and date in the bid. Bid received from unregistered dealer will not be considered. Bidders who are opting for composite scheme under GST are requiring quoting their rates inclusive of GST.

13. Delivery

Within 90 Days from the acceptance of LOI.

14. Liquidated Damage

- 14.1 Timely delivery is the essence of the Work Order. In the event of supply not being effected within the Work Order delivery schedule given in the order, liquidated damages @ 0.5 % , of the value of the not supplied/un executed quantities of the work order without taxes and duties , per week of delay or part thereof, subject to a maximum of 10 % of the total contract value , is recoverable from the successful bidder without prejudice to the right of GMDC to procure the balance materials at the risk & cost of the successful bidder . More than 3 days will be counted as a week for determination of liquidated damages.
- 14.2 Liquidated damages shall be levied on the quoted price on which order is placed. LD shall not be applicable on taxes and duties.
- 14.3 In the event of failure to supply the goods, or part thereof, within the Work Ordered delivery period, GMDC reserves the right to cancel the Work Order, or part thereof, and if so desired, to purchase the balance quantity of goods from alternate source at the risk and cost of the defaulting Work Order or and recover the difference in the event of extra expenditure incurred by GMDC.
- 14.4 No LD shall be levied if the reasons are not attributed to the successful bidder

15. Invoice

Original invoice should be sent at Purchase Department, corporate office, Ahmadabad along with Xerox copy of LR & test certificate of material if required. (Please mention the Work Order No., GSTIN in Invoice without fail).

16. Approval

The material supplied will be subject to GMDC approval and inspection at project premises. Our decision for acceptance or rejection of the goods will be final and binding on the successful bidder.

17. Transit Insurance

The material supplied under the Work Order shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance shall be taken by the successful bidder at his cost.

18. Payment Terms

100% payment will be made by NEFT/RTGS from GMDC Head Office within 30 days from the date of receipt of material as per the annexure-2 and invoice & after due certification by concern authority of the project and Corporate office. No escalation in the Work Order price shall be given on any ground of whatsoever in nature during the currency of the Work Order. Mode of Payment:

- (i) Payment shall be made through NEFT/ RTGS transfer only and TDS as applicable will be deducted, after satisfactory supply of the said items.
- (ii) GMDC shall be at liberty to withhold any of the payments in full or in part subject to recovery of taxes as applicable and recovery of penalties.
- (iii) No advance payment will be made in any case.
- (iv) The quantity recorded at our Project and corporate office will be taken as the basis of payment.

19. Loss and Damages

The Successful bidder shall be responsible for the said receipt of the goods in satisfactory condition and without any loss or damage at the final destination and until the same is actually delivered and receipted by the GMDC at its works or other place of final destination. For this purpose goods carried by the railway or other carrier shall be deemed to be carried at the risk of the Successful bidder. If on inspection at final destination, the GMDC discovers any loss in goods supplied or the goods are received in damaged condition or in the opinion of the GMDC these are not of the contracted quality and specification, GMDC will be entitled (not-with-standing that the property of goods shall have passed on to the company) to refuse acceptance of the goods altogether and claim damages and/or cancel the contract and buy its requirement in the open market at the risk and cost of the Successful bidder,

reserving always to itself, the right of forfeiture of any amount found due and payable and/or the security deposit.

20. Guarantee/ Warranty

The Successful bidder must replace, free of charge, any defect in design, material or workmanship manifesting themselves or fail or show signs of failure at any time within 1 month from the date of last delivery date of uniform. Material is to be replaced free of charge on FOR destination basis and all charges, duties, freight, insurance, etc. up to Project - Stores shall be borne by Successful bidder. All supplies will be considered to have been covered by the above guarantee by the Successful bidder unless specific conditions in this regard are indicated in the Work Order.

The above guarantee will be without prejudice to the inspection of materials by GMDC.

21. Responsibility for packing

The Successful bidder is responsible for the stores being sufficiently and properly packed for transportation to avoid deterioration during transit and storage at Project - Stores.

Packing shall be made in good suitable packing bags. Each packing bag will contain one set (4-pairs) of uniform cloth.

22. Evaluation of Bids

22.1. The entire Bid shall be evaluated based on Quality Cum Cost Based System (QCBS) methodology as prescribed in subsequent clauses.

22.2. The Bid evaluation shall be first on Technical Score of max 100, based on various scoring criteria outlined as per following Table:



Sr. No.	Criteria of Assessment	Parameters	Maximum Marks	Criteria for assigning score	Bidder shall Provide the details/Compliance
1	The bidder is a manufacturer / authorized distributor / agent. Bidder shall have experience in the years as per parameters.	=/>15 Years	10	10	Relevant Document issued by Competent Authority, (Copy of License / IEM/SSI certificate / UDYOG Aadhaar revealing the manufacturing activities of the respective mills in a unit / location wise report must be submitted) The Authorized dealer / Agent must submit authorization letter of respective manufacturer.
		=/> 10 Years		06	
		=/>5 Year		04	
2	Bidder's Experience: Supply order of similar work, Having value of order =/> Rs 01.00 Crore (Rupees One Crore only) during last seven years ending on last day of Aug-2022.(i.e. period from 01.09.2015 to 31.08.2022)	=/> 5 orders	20	20	Copy of Work Orders
		=/> 3 orders		14	
		=/> 1 orders		07	
3	Bidder's Experience: Supply order of similar work, Having value of order =/> Rs 22.90 Lakh (Rupees Twenty Five Lakh) during last seven years ending on last day of Aug-2022.(i.e. period from 01.09.2015 to 31.08.2022)	=/> 15 orders	10	10	Copy of Work Orders & Satisfactory delivery Certificates must be enclosed (A Year wise detailed statement of supply during the past 7 years must be enclosed)
		=/> 10 orders		06	
		=/> 5 orders		04	

4	Average Annual turn-over of the company for last three financial years (in INR)	=> 50Lakhs	10	10	As per Tender document Form-PC certified by CA
		=> 40 Lakhs		08	
		=> 35 Lakhs		06	
		=>22.90 Lakhs		04	
5	Supply of minimum quantity in meter in single work order by bidder	=/> 30000 meters	10	10	Copy of Work Orders
		=/> 20000 meters		06	
		=/> 10000 meters		04	
6	Approach and Methodology for proposed Work (Bidder need to brief in the form of PPT format with given criteria/parameters)	Work plan approach & proposed methodology for Cloth manufacturing	40		
Total Technical Proposal Score			100		

22.3. GMDC will examine the Bid to determine whether the bid is complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bid is generally in order.

22.4. In no case, a Bidder shall have the right to claim to be the Successful Bidder for its Bid.

22.5. Evaluation of both Techno-Commercial (un-priced) bids and priced bids shall be done separately.

22.6. Selection of successful bidder shall be done as below:

22.6.1 Technical bids will be opened after verification of receipt of payment towards TENDER processing Fee and EMD.

22.6.2 After, meeting Eligibility Criteria (PQR), Responsiveness, Preliminary scrutiny of the Bid, the Technical Bid Evaluation shall be carried out.

22.6.3 Technical Proposal will be evaluated for eligibility on the basis of Bidder's experience, presentation and financial capability. Scoring of Technical Proposals would be done only for the Eligible Bidders.

22.6.4 A minimum of 60 marks out of 100 should be scored in the Technical Evaluation for the bid to be declared technically qualified.

22.6.5 All technical qualified bidders shall be ranked from highest to lowest on the basis of their Technical Score (TS) and technically qualified bidders shall be informed by GMDC.

22.6.6 The Financial Bids of only those bidders who have obtained a technical score of 60 or more shall be opened.

22.6.7 The financial evaluation of the proposal will be carried out after determining whether the Financial Proposals are complete, qualified and unconditional.

22.6.8 The lowest financial proposal (LFP) will be given a financial score (FS) of 100 points. The financial scores of other proposals will be computed as follows:

$$FS = 100 \times LFP/F;$$

Wherein, F = Amount of Financial Proposal of the Bidder

LFP = Lowest financial proposal

22.6.9 Final Evaluation Proposals will finally be ranked according to their Technical Score (TS) and Financial Scores (FS) as bellow:

$$CS = \text{Technical Score (TS)} \times 0.70 + \text{Financial Score (FS)} \times 0.30$$

Where CS is the combined score.

22.6.10 The contract will be awarded to the bidder who scores highest (H1) in Combined Score (CS).

22.6.11 Example of evaluation

Sr. No.	Bidder name	Technical Score (out of 100 marks)	(TS) 70 % Weightage of technical Score	Estimated Price	(L) Price offered	Offered price as % against Estimated Price	(FS) Price weightage (30*L1/L)	Combined Score CS=TS + FS	Final Position
1	M/s. XX	65	45.5	100	80	80.00	30.0	75.5	H2
2	M/s. XY	98	68.6	100	90	90.00	26.7	95.3	H1

22.6.12 In the event of any two bids being the same, then in such a tie situation the H1 position shall be decided by the following:

- (i) **The bidder having highest technical score (out of 100 marks) shall get preference.**
- (ii) **And in the event of both bidders having same technical score then the bidder having higher average turnover of last three financial (i.e.2019-20,2020-21 & 2021-22) shall get preference.**

23.Discussion

It is absolutely essential for the successful bidders to quote the lowest price at the time of making the offer in their own interest. GMDC, however, will have the discretion to choose to enter into any mode of discussion.

24.Acceptance of LOI/Work Order

- 24.1** GMDC, on acceptance of the offer, will issue Letter of Intent to the successful bidder; who will be required to confirm its acceptance of the LOI within 10 days from the date of issuance of LOI. If the successful bidder does not accept the LOI within stipulated time period, the amount of the EMD paid will be forfeited and necessary further actions may be initiated as may be deemed fit by the GMDC.
- 24.2** The Successful bidder shall have to submit the Security Deposit within 10 days from the date of acceptance of LOI. The Successful bidder shall submit the Security Deposit in the manner prescribed in this Tender Document. In case of failure to submit the security deposit, the amount of EMD will be forfeited and necessary further actions may be initiated as may be deemed fit by the GMDC.
- 24.3** The successful bidder shall be awarded the work order within 30 days from the acceptance of LOI and submission of Security Deposit.

25.Supply Locations

Supply of material will be at GMDC's Various project sites and Corporate Office as per Annexure –2.

26.Period of Work Order

- 26.1** Delivery period shall be valid as mention in Work Order/LOI. However, on mutual agreement, GMDC reserves the right to extend the Work Order period as per the same terms and conditions mentioned in the work order.
- 26.2** Order will be issued to the highest ranked bidder and in any case request for changing bidder name will not be considered.

- 26.3** The tender submitted in contravention of the terms & conditions stated herein will not be considered.
- 26.4** For any typographical error in this tender, decision taken by GMDC will be final & binding to all the bidders.
- 26.5** In case of disputes or difference of opinion in the interpretation of any of the terms & conditions of this tender, the decision of the Managing Director, of GMDC shall be final and binding to the bidders

27. GMDC's Rights

- 27.1** The GMDC reserves the right to reject any or all bids without assigning any reasons thereof. The GMDC also reserves the right to amend, alter, increase or decrease the quantity of the material due to change in the requirement. If necessary to do so the GMDC reserves right to terminate/cancel this Work Order, without assigning any reasons thereof to the Work Order or. For any of the above act, the GMDC does not accept any liability or any financial or other loss that the successful bidder may have to suffer in exercising this power by the GMDC.
- 27.2** If the tender documents and forms referred to in the tender are not submitted or are submitted but not found duly filled in and unsigned, will result in rejection of the tender.
- 27.3** The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.

28. Notice

Written notice shall be deemed to have been duly served if delivered to the individual or to Successful bidder or to the Signing Authority of the GMDC from whom it is intended, or if delivered at or sent by mail or post, to the last business address known to him who gives the notice.

29. Canvassing Not Permitted

- 29.1** Bidder should not canvass their offer personally or otherwise by approaching the Chairman or the Member of GMDC. If any Bidder wants to make any representation regarding his offer, he should write to the General Manager (Power), if he desires, but personal and oral representations are not permitted.
- 29.2** In spite of the above clear instructions, any Bidder is found to canvass his offer or against his competitor's offer through personal approach to the competent authority or the officials of GMDC, their offer will be rejected without assigning any reason and the firm even is black listed.

30. Termination of Work Order

If at any time during the currency of this Work Order, if any breach occurs due to the reasons attributed to the Successful bidder, GMDC shall be at liberty to terminate this Work Order without assigning any reasons, whatsoever, for such termination and any losses and/or damages occurring due to such termination shall be borne by the Successful bidder. GMDC shall be entitled to forfeit Security deposits as Liquidated damages.

31. Arbitration

All questions, disputes, differences whatsoever which may at any time arises between the parties to this Tender and subsequent Work Order in connection with the Tender and subsequent Work Order or any matter arising out of or in relation thereto, shall be referred to Sole Arbitrator as per the provisions of Arbitration and Conciliation Act, 1996 and subsequent amendment thereto and the venue of arbitration proceedings shall be at Ahmedabad only. The Language of the Arbitration shall be in English only.

32. Non Fulfillment of Terms And Condition of The Work Order

32.1 If the Successful bidder fails to carry out the supply as per terms and conditions of the Work Order to the satisfaction of the GMDC, GMDC shall be entitled to forfeit the security deposit paid by the Successful bidder. This however, shall not absolve the Successful bidder from his obligation to fulfill the Work Order. In such event, the GMDC shall have a right to complete and / or to get the supply completed at the cost & risk of the Successful bidder and the Successful bidder shall be responsible to pay such cost incurred by the GMDC to complete the supply and / or to get the supply completed.

32.2 Likewise, if the Successful bidder does not fulfill the terms and conditions of the Work Order and does not carry out the supply up to the entire satisfaction of GMDC, GMDC has the right to forthwith terminate the Work Order at its sole discretion, without assigning any reason, Under such events, the GMDC shall be entitled to forfeit the security deposit paid by the Successful bidder and the GMDC shall have a right to complete the supply and / or to get the supply completed at the risk and cost of the Successful bidder.

32.2 For any reasons, if it is required, the GMDC reserves rights to cancel, terminate, amend and / or alter the Work Order and / or bifurcate and / or reduce the Work Order supply at any time without giving any notice or reason to the Successful bidder and without incurring any responsibility.

33. Completion of Supply

Upon the Successful bidder fulfilling the entirety of its obligations under the Work Order to the satisfaction of GMDC and subject to terms and conditions of the Work Order, it shall become eligible to apply for a Completion Certificate. The General Manger (Power & Purchase) of GMDC shall formally issue the Completion Certificate, after verifying from the completion documents and satisfying himself that the Work Order under the Work Order have been completed in accordance with all the provisions of this Work Order. The Successful bidder, after obtaining the Completion Certificate shall become eligible to present the final bill for the Work Order executed by it under the Work Order.

34.Lack of Information to Bidder

The bidder shall be deemed to have carefully examined Tender document to his entire satisfaction. Any lack of information shall not in any way relieve the bidder of his responsibility to fulfill his obligation under the bid.

35.Jurisdiction

The matter related to any dispute or difference arising out of this Tender and subsequent Work Order shall be subject to the exclusive jurisdiction of Court at Ahmedabad only.

36.Foreclosure

In case of any necessity arising due to local supplying conditions or any unforeseen reason beyond the control of the GMDC or any reason what so ever GMDC shall be at liberty to Fore close the Work Order without assigning any reasons or notice there for.

37.Force Majeure

37.1 Force majeure is herein defined as any cause which is beyond the control of the Successful bidder or the GMDC as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

37.2 Natural phenomena including but not limited to flood, draughts Cyclone, earthquake and epidemics, declaration of war.

37.3 Acts of any government, including but not limited to war, declared or undeclared priorities, quantities, embargoes, providing either party shall within fifteen (15) days from the occurrence of such a cause notify the other in writing of such cases.

37.4 The Successful bidder will advise, in the event of his having resort to this clause by a registered letter duly certified by the statutory authorities, the beginning and end of the cause of delay, within fifteen days of the occurrence and cessation of such Force Majeure condition. In the event of delay lasting over two months, if arising out of Force Majeure, the contract may be terminated at the discretion of the GMDC.

37.5 For delay arising out of Force Majeure, the Successful bidder will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of force Majeure and neither company nor the Successful bidder shall be liable to pay extra costs (like increase in rates, remobilization, advance, idle charges for labour and machinery etc.) provided it is mutually established that the Force Majeure conditions did actually exist.



37.6 If any of the Force Majeure conditions exists in the place of operation of the Successful bidder even at the time of submission of bid, he will categorically specify them in his bid and state whether they have been taken into consideration in their quotations.

37.7 The Successful bidder or the GMDC shall not be liable for delays in performing his obligations resulting from any force majeure cause as referred to and/ or defined above. The date of completion will, subject to hereinafter provided, be extended by a reasonable time.

38. Inspection

Bidder shall arrange joint Inspection after completion of all fabrication / supply at bidder premises well in advance. After jointly inspection by GMDC representative, bidder shall arrange to dispatch material at site.

Annexure “A”

Instruction to Bidders for Online Tendering

1. All Bidders must submit their bid online through the website <https://gmdc.nprocure.com>
2. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n) code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India at address mentioned below at clause 5.
3. All bids should be digitally signed. For details regarding digital signature certificate and related training involved at the below mentioned address should be contacted:

Address:

(n)Procure Cell

(n)Code solutions A division of GNFC

403, GNFC Info-Tower, Bodakdev, Ahmedabad- 380 054 (India)

Tel: +91 26857316/17/18 Fax: +91 79 26857321, Toll Free: 1800-233-1010

E-mail : nprocure@gnfc.net

4. Kindly take note that, valid Digital Signature Certificates is a must for all the interested Bidders. Online tendering process is not possible without a valid digital signature certificate.
5. Interested Bidders are also requested to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
6. (n) code solutions reserves the rights to issue digital signature certificate after verification of application forms / supporting documents submitted by Bidder. (n) code solutions is fully authorized to issue digital signature certificate to Bidders.
7. Bidders who have no facility to participate in on-line tenders are requested to contact (n) code solutions for the same.
8. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) code solutions-A Division of GNFC Ltd. at address mentioned above at Clause No. 5 of Chapter No-III. Bidders are requested to take benefit of the same.
9. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n) code solutions directly on the above mentioned address. In case the Bidders face any difficulty, they may contact the officials of the GMDC or GNFC on the below mentioned details:

a. GMDC:

Contact Person: General Manager (Purchase)

Contact numbers: 079-27913200/3501 Ext No 1760

E-Mail: power@gmdcltd.com; jndave@gmdcltd.co.in

b. GNFC:

Contact Number: 079- 26857316/17/18,

E-Mail:nprocure@gnfc.net

Annexure “B”

Annexure I.

Finance Department, GR. No.: EMD/4/2022/0002/DMO

Date: 20/05/2022

(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, 2023. 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.

- A U Small Finance Bank
- Ahmedabad Mercantile Co-Operative Bank Limited
- Axis Bank
- City Union Bank
- DBS Bank India Limited
- DCB Bank
- Equitas Small Finance Bank
- Federal Bank
- HDFC Bank
- ICICI Bank
- IndusInd Bank
- Kalapur Commercial Co-Operative Bank Limited
- Kotak Mahindra Bank
- Nutan Nagrik Sahakari Bank Limited
- Rajkot Nagarik Sahakari Bank Limited
- RBL Bank
- Saraswat Co-operative Bank
- Saurashtra Gramin Bank
- Standard Chartered Bank
- Tamilnadu Mercantile Bank
- The Gujarat State Co-Operative Bank
- The Mehsana Urban Co-operative bank Limited
- The Surat District Co-operative Bank
- The Surat Peoples Co-Operative Bank
- Ujjivan Small Finance Bank



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

Anisha

(Dr. A.T. Saiyad)

Section Officer

Finance Department

-----XXXXX-----



Annexure "C" Bank Details for RTGS

VALID FOR THREE MONTHS ONLY

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D D M M Y Y Y Y

OR ORDER

₹

FOR GUJARAT MINERAL DEVE CORP LTD

Handwritten Signature

ICICI Bank
Ahmedabad Branch
Jms House, Opp. Parimal Garden, Ahmedabad - 380006
RTGS / NEFT / FC Code: ICIC0000204

PRIVILEGE
SINCE 1878

A/c No. 002405019379

CBS
BUSINESS BANKING - NEW CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

28/12/12

SESHASAI (M) (CTS) 28/12/12

AUTHORISED SIGNATORIES
Please sign above

⑈491099⑈ 380229002⑈ 019379⑈ 29

**FORM - PA****CHECK LIST OF DOCUMENTS ENCLOSED WITH TENDER****TECHNICAL BID**

Sr. No.	Document	Declaration (Strike out whichever is not applicable)
1.	Tender Processing Fee	Yes/No
2.	EMD	Yes / No
3.	Form PA (check list of documents enclosed with tender)	Yes / No
4.	Form PB (Status of the Bidder)	Yes / No
5.	Form PC Certification for Financial Details and supply carried out during the last seven years of bidder)	Yes / No
6.	Form PD (Declarations)	Yes / No
7.	Form PE (Undertaking of Genuineness of Document)	Yes / No
8.	Form PF (Undertaking of Indemnity)	Yes / No
9.	Form PG (Technical Specification of Uniform)	Yes / No
10.	Power of Authority to sign the documents (Duly Notarized on Stamp paper of Rs. 300) if required	Yes / No

PRICE BID

1	Online Price bid submission in Form 'PP'	Yes / No
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FORM - PB
STATUS OF THE BIDDER

Particulars	Details
Name of the Bidder:	
Address :	
Registered office :	
For correspondence :	
Telephone No.	
Fax No.	
E-mail Address	
Attested copies of Deeds, Articles of association to be enclosed	
Name & contact number of person holding power of attorney (Attested copy of power of attorney to be enclosed)	
Names of Partners with their Present and permanent address	
Name of Bankers with full address and Telephone No& Bank Account Details (Cancelled Cheque to be enclosed)	
PAN of Bidder	
GST Registration No. of Bidder	
PF Registration No.	
Whether enlisted in other dept., if yes, then furnish the details pertaining to class and the amount qualified to tender	
Was the applicant or its partners or Directors black listed in past by any Govt. or any other body.	
Details pertaining to the supply incomplete, if any	
Details of the litigation, court cases and arbitration either completed or under progress during last 10 years by the GMDC entity or any partner/proprietor of present entity GMDC was associated in any capacity.	

Signature and Stamp of the Bidder

**FORM PC****1. Turnover and Net Worth**

On the basis of the **audited books of accounts** produced before us by M/s. _____, we certify that as per the books of account Net worth and Turn Over of the firm M/s _____ are as under:

1.1 Net Worth= Rs. _____ for the Year 2019-20
Rs. _____ for the Year 2020-21
Rs. _____ for the Year 2021-22

1.2 Turn Over = Rs. _____ for the Year 2019-20
Rs. _____ for the Year 2020-21
Rs. _____ for the Year 2021-22

Average Turnover of Rs. _____

2. Details of Supply Carried Out During the Last Seven Years by the Bidder (i.e. period from 01.09.2015 to 31.08.2022)

Sr. No	Description of supply with Supply place	Name of client with postal address	Supply Order number and date	Work Order		Actual Quantity supplied	Amount without GST of supply order	Supply experience certificate attached
				Period	Order			
				From (Date)	To (Date)			
								Yes/No
								Yes/No
								Yes/No
								Yes/No

Signature and Stamp of the Bidder

Signature and Stamp of the CA

TO BE CERTIFIED BY CHARTERED ACCOUNTANT SHOWING

MEMBERSHIP NO/ FIRM REGISTRATION NO



FORM PD

Declaration

(On letter head of the Bidder)

DATE:

To,
The General Manager (Power & Purchase),
Gujarat Mineral Development GMDC Ltd.,
“KhanijBhavan”, 132 ft. Ring Road,
University Ground, Vastrapur,
Ahmedabad-380015

Dear Sir,

I/we here by solemnly declare that

1. Any of our Directors or Partners, jointly or severally and/or individually or our firm/GMDC have not been black listed by the Central Govt. or the State Govt. or its undertakings at the time of bidding.
2. We have not put any condition in our offer with respect to Tender No. _____,
3. We have accept all the terms and conditions, including Annexure, Corrigendum if any, as specified in the Tender Document No. _____ unconditionally.

I/we here by further declare that, if the declaration is found untrue, the GMDC shall be entitled to take any action against us severally and/or individually or our firm/GMDC in this regard in any manner that may be deemed fit by GMDC.

Yours faithfully,

Signature and Stamp of the Bidder



FORM PE
(Format for Affidavit)

A F F I D A V I T

Undertaking Regarding Geniuses of Documents
(On Non-Judicial Stamp Paper of Rs 300/-)

I/We, _____, Partner/Director/Legal Attorney/Accredited
Representative of M/s. _____ solemnly declare that:

1. I/We are submitting Tender for the supply _____
_____ against Tender No. _____
2. None of the Partners/Directors of our firm/GMDC is relative of employee of GMDC.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. All documents/credentials submitted along with this Tender are genuine, authentic, true and valid.
5. If it is found at any point of time that our documents are not genuine then in that case our tender will be rejected, earnest money deposited by us will be forfeited and we will be debarred from participating in further/future GMDC tenders and/or any action as deemed fit by GMDC may be taken against us, including termination of the Work Order, forfeiture of all dues including Earnest Money / Security deposit and banning/delisting of our entity and all related persons etc.

SIGNATURE OF THE BIDDER
WITH SEAL

Dated



FORM PF

Undertaking Of Indemnity
(On Letter head of the Bidder)

To,

The General Manager (Power & Purchase)
Gujarat Mineral Development Corporation Ltd.
KhanijBhavan
132' Ring Road, University Ground,
Vastrapur,
Ahmedabad.

Dear Sir,

We M/s. ----- hereby undertake that, we shall at all times, indemnify and keep indemnified that GMDC Limited from any and all liability for damages resulting from or arising out of or in any way connected with the operations covered by the Tender No. _____. We shall be responsible for all risk arising in connection with or on account of the operations covered by the Work Order covered by the above tender and shall make good all losses and damages arising there from. In case, the GMDC Limited shall incur any cost or expense or suffer any loss on account of any claim demand or course of action brought against us and arising out of the operations covered by the Bidder/tender, the GMDC Limited shall have the power (without being bound to do so) to define, contest or compromise any such claim demand or cause of action. Any amount that may become payable by GMDC Limited and any cost expense etc. that may be incurred by the GMDC Limited in this behalf, shall also be recoverable from us, without prejudice to your other rights.

Yours faithfully,

For -----

(Signature & Stamp of the Bidder)



FORM PG

Technical Specification of Male Uniform

Shirt In Stitched Form	Trouser/suiting In Stitched Form
Fabric-Blend- 80/20 Cotton /Polyester & Wrinkle Free	PV- 70 /30 Twill Weave,2/30,2/30- Fiber Dyed
GSM-140 (+/-5) gms with MM (Moisture management)	GSM-245 gms, with MM (Moisture Management)
AM (Anti Bacterial)properties	AM (Anti Bacterial)properties
Size per pair : Length: 1.60 Mtr & Width: 58''	Size per pair: Length: 1.30 Mtr & Width: 58''

NAME, SIGNATURE & STAMP OF BIDDER

Annexure-1
Quantity wise Detail or Project wise requirement of Uniform

Sr. No.	Project Name	No. of employee	Shirt in stitched form Meter/ employee (1-SET :Length :6.4 Mtrs.& Width :58")	Trouser/suiting in stitched formMeter / employee (1-SET :Length :5.2 Mtrs.& Width :58")
1	Akrimota	134		
2	Bhatia	8		
3	Bhavnagar	89		
4	Corporate	117		
5	Gadhsisa	62		
6	Kadipani	27		
7	Mata No Madh	102		
8	Panandhro	86		
9	Rajpardi	127		
10	Shivrajpur	14		
11	Tadkeshwar	75		
12	Umarsar	84		
	Total	925		

Note :

Uniform of one set (4 –Pairs) consisting of

Shirt Cloth Length 6.4 Meter & Width:58"

Trouser/suiting Cloth Length: 5.2 Meter & Width :58"



Annexure-2
Location / Address of GMDC various project sites and Corporate Office

Sr. No.	Address
1	LIGNITE PROJECT, PANANDHRO, AT & PO : S.K.V.NAGAR, TAL : LAKHPAT, DIST : KUTCH, Gujarat-370601, Phone No.: 02839-284411, Fax: 02839-284428, Email: panadhro@gmdcltd.com
2	AKRIMOTA THERMAL POWER STATION,,AT & PO : NANI CHEER,TAL :LAKHPAT, DIST : KUTCH, Gujarat-370602, Phone No.: 02839-271002, Fax: 02839-271006, Email: atps@gmdcltd.com
3	LIGNITE PROJECT,MATA-NO-MADH, AT & PO : RAVAPAR,TAL : NAKHATRANA, DIST ; KUTCH, Gujarat-370625, Phone No.: 02839-291403, Fax: 02839-291407, Email: matamadh@gmdcltd.com
4	CALCINED BAUXITE PROJECT,GADHSISA, TAL : MANDVI, DIST : KUTCH, Gujarat-370445,, Phone No.: 02834- 282026, Fax: 02834-262310, Email: gadhsisa@gmdcltd.com
5	BAUXITE PROJECT BHATIA, AT & PO : MEVASA,TAL : KALYANPUR, DIST : DEW BHUMI DWARKA, Gujarat-361315 Phone No.: 9727793544,9727792529, Email: bhatia@gmdcltd.com
6	LIGNITE PROJECT, BHAVNAGAR OPP. IOC BOTTLING PLANT,GHOGHA ROAD, VILL : TAGDI, POST: MALPAR, DIST : BHAVNAGAR, Gujarat-364002, Phone No.: 0278 - 2883100, Fax: 0278 - 2883802, Email: bhavnagar@gmdcltd.com
7.	LIGNITE PROJECT,RAJPARDI, TAL : JHAGADIA,DIST : BHARUCH, Gujarat-393115, Phone No.: 02645-240185, Fax: 02645-240167, Email: rajpardi@gmdcltd.com
8.	MANGANESE PROJECT,SHIVRAJPUR, AT & PO : SHIVRAJPUR, TAL :HALOL, DIST : PANCHMAHAL, Gujarat-389376, Phone No.: 02676-243604, Fax: 02676-0243604, Email:shivrajpur@gmdcltd.com
9.	FLUORSPAR PROJECT, KADIPANI, TAL : KAWANT,DIST : VADODARA,Gujarat-391175, Phone No.: 02669-274222, Fax: 02669-274221, Email: kadipani@gmdcltd.com
10.	LIGNITE PROJECT,TADKESHWAR, TAL : MANDVI, DIST : SURAT,Gujarat-394170, Phone No.: 02623-233948, Fax: 02623-233052, Email: tadkeshwar@gmdcltd.com
11.	LIGNITE PROJECT, UMARSAR GMDC Ltd, Vill: UMARSAR., P.O-GHADULI, TAL-LAKHPAT, KUTCH, Gujarat-370627, India, Phone No.: , Fax: , Email: umarsar@gmdcltd.com
12.	GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED 132 Feet Ring Road,, Near University Ground, Vastrapur, Ahmedabad, Gujarat-380052, India, Phone No.: 079-27913200, 3501,0933,1662, Fax: 079-27913891, Email: purchase@gmdcltd.com



FORM PP
PRICE BID(ON LINE ONLY)

E-TENDER NO:GMDC/PUR/ 001/22-23.

Sr. No.	Description	Qty in meter (A)	Unit Price inclusive all (without GST) (B)	Total Amount inclusive all (without GST) (C)=A x B
1	Shirt Cloth width: 58"	5920 meter		
2	Trouser/Suiting Cloth width: 58"	4810 meter		
Grand Total				

Note:

1. Quoted rate include all charges of Packing, Transportation (Loading- Un-loading) and Successful supply to designated GMDC's Project and corporate office.
2. Quoted rate excluding GST and will be paid as actual as applicable.
3. L1 bidder price will be taken in consideration for financial score evaluation.