



Gujarat Mineral Development Corporation Limited

TENDER DOCUMENT FOR
THE SUPPLY OF PRINTED STATIONERY ITEMS
AT GMDC's VARIOUS PROJECTS AND CORPORATE OFFICE

Tender Number GMDC/PUR/002/22-23

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

GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED

(A Govt. of Gujarat Enterprise)

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**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	8
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	9
3.10	Sub Contract	9
3.11	Consortium / Joint Venture	9
3.12	Change in Law	9
3.13	Interpretation	9
3.14	Declaration	9
3.15	Amendment of Purchase Order	9
4	Earnest Money Deposit	10
5	Tender Processing Fee	10
6	Security Deposit	11
7	Procedure for Submission of the Bid	12
8	Eligibility and Qualification Criteria of Bidder	12
8.1	Experience	12
8.2	Financial	13
8.3	Blacklisting of the Bidder	13



9	Scope of Supply	13
10	Specification & Technical Details	14
11	Price	15
12	Validity	15
13	Taxes, Duties & levies	15
14	Delivery and Liquidated Damage	15
15	Invoice	16
16	Approval	16
17	Transit Insurance	16
18	Payment Terms	16
19	Loss & Damages	17
20	Evaluation of Bids	17
20.1	Completeness of Bids	17
20.2	Tender Clarification	17
20.3	Rejection of Bids	17
20.4	Opening of Bids	17
20.5	Selection of Bidder	18
20.6	Discussion	18
21	Acceptance of Purchase Order	18
22	Supply Location	18
23	Period of Purchase Order	18
24	GMDC's Rights	18
25	Notice	19
26	Canvassing Not Permitted	19
27	Termination Of Purchase Order	19
28	Arbitration	19
29	Non Fulfillment of Terms and Condition of P.O.	20
30	Completion of Supply	20
31	Lack of Information to bidder	20
32	Jurisdiction	20
33	Foreclosure	21



34	Force majeure	21
	Annexure-A Instruction to Bidders for Online Tendering	23
	Annexure-B List of Banks for submission of EMD	24
	Annexure-C Bank details for RTGS	26
	Form PA to PG	27-34
	Annexure-I Location and Address of GMDC's various project sites and Corporate Office	35
	Annexure II Qty. wise detail	36
	Form PP-Price Bid (Online)	38
	FORMAT OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (EMD)	39

**E-Tender No. GMDC/PUR/002/22-23.**

Item Description	Supply of Printed Stationery Items at GMDC's Various Projects And Corporate Office
Estimated value	Approximately Rs 42,00,000/- (Rupees Forty Two Lakhs 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. 1,26,000/- (Rupees One Lakh Twenty Six 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 2,500 plus GST @18% aggregating to Rs. 2,950/-(Rupees Two Thousand Nine Hundred Fifty 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. 29/10/2022
Last date of submission of bid through online	21/11/2022 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.	21/11/2022 up to 18.00 Hrs. at Corporate office, Ahmedabad.
Date and time for online opening of preliminary bid.	22/11/2022 at 11.00 Hrs.



**General and Important
Terms and Conditions**

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 Printed Stationery Items at GMDC's Various Projects And Corporate Office.

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. 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

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 Purchase Order

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



The Successful bidder shall not change the constitution of the firm/name during the currency of the Purchase 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

- 3.16.** The tender submitted in contravention of the terms & conditions stated herein will not be considered
- 3.17.** For any typographical error in this tender, decision taken by GMDC will be final & binding to all the bidders.
- 3.18.** 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 bidder

4. Earnest Money Deposit (EMD)

A non-interest bearing Earnest Money Deposit Rs. 1,26,000/- (Rupees One Lakh Twenty Six 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. 2,500/- plus GST @ 18% (Rs.950) aggregating Rs 2,950/- (Five Two Thousand Nine Hundred Fifty Only) 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 Purchase 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 Purchase Order value excluding Goods & Service Tax (GST) within 10 days from the date of receipt of Purchase 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.

6.4 The Successful bidder shall obtain “No Dues Certificate” shall submit the same to the General Manager [Power &Purchase] at Corporate Office of GMDC , Ahmedabad, 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 Purchase 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 Purchase 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/002/22-23 and Name of “Supply of Printed Stationery Items at GMDC’s Corporate Office and various Projects”

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 September 2022 (i.e. period from 01.10.2015 to 30.09.2022)

A. Three similar completed works each having amount of Rs 16.80/- Lakhs (Rupees Sixteen Lakhs Eighty Thousand only) or more Excluding GST during last 7 (seven) years.

OR

B. Two similar completed works each having amount of Rs 21.00 Lakhs (Rupees Twenty One Lakhs Only) or more Excluding GST during last 7 (seven) years

OR

C. One similar completed work having amount of Rs 33.60/-Lakhs (Rupees Thirty Three



Lakhs Sixty Thousand only) or more Excluding GST during last 7 (seven) years.

Similar works means the Bidder must have Experience of supplying Stationery Items to Government Departments / Public Sector Undertakings / Private Limited Companies / Organizations in the last Seven (7) years ending on September-2022 (i.e. period from 01.10.2015 to 30.09.2022) under the single Purchase Order/Agreement.

Bidder shall submit the details of completed supply detail in FORM PC as provided in the Tender Document. Separate year wise Statement of experience with work 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 as on last three financial years i.e. 31.03.2020, 31.03.2021 and 31.03.2022
- 8.2.2** Bidder must have a Minimum Average Annual Turnover of Rs 12.60/- Lakhs (Rupees Twelve Lakhs Sixty Thousand Only) for financial years i.e. 31.03.2020,31.03.2021 and 31.03.2022
- 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 Purchase 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

- Supply of printed stationery Items as specified in **Form-PG**
- The suppliers will have to supply the Printed Stationery Item within Two Month from the acceptance of LOI.
- The Successful bidder has to submit each sample of stationery item before the GMDC Official at GMDC Corporate Office. GMDC deserves the rights to select and approve the sample. The successful Bidder has to submit minimum two (02) sets of Stationery Sample 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



10. Specification and Technical Details

Specification and Technical Details are as under:

Description	Technical Specification
Regular Visiting Card	Size: 90 x 50 mm Paper: 300 GSM Art Paper Color : 4 Color Front-Back Printing : Both Side Font Style: Proxima Nova Rg
Premium Visiting Card	Size: 90 x 50 mm Paper: 300 GSM Nature Evolution Color : 4 Color Front-Back Printing : Both Side Font Style: Proxima Nova Rg
Regular A4 Letter Head	Regular A4 Letter Head Size: 21cm x 29.7cm Paper: 100 GSM Maplitho Color : 4 Color Front Only Font Style: Proxima Nova Rg
Premium A4 Letter Head	Size: 21cm x 29.7cm Paper: 100 GSM Alavaster / One Indonesia Color : 4 Color Front Only Font Style: Proxima Nova Rg
Regular Envelope	Size: 22.86 cm x 10.16 cm Paper: 100 GSM Maplitho Color : 4 Color Front Only Finish: Envelope Making Font Style: Proxima Nova Rg
A4 Envelope	Size: 25.4cm x 30.48cm Paper: 100 GSM Maplitho Color : 4 Color Front Only Finish :Envelpe Making Font Style:Proxima Nova Rg
Hard Board Box File	Size: 24 (W) x 13.5 (H) inch (Regular Size) Hard bound with SS file clip inside Grey Board 5MM Thickness Outer Paper: 100 GSM Sinnar / Maplitho Mount on Grey Board Color: 4 Color Printing Finish: UV Coating Inner Paper: 90 GSM Maplitho Color: Single Color Printing



Box File Inside	Inner Paper: 90 GSM Maplitho Color:Single Color Printing
Hard Board Box File Slim	Size: 22.5 (W) x 13.5 (H) inch (Regular Size) File clip inside ITC BOARD 400 GSM Color: 4 Color Printing on Front Side Finish: UV Coating
Box File Slim Inside	90 GSM Maplitho Color:Single Color Printing
Project File	230mm(W) x 312mm(H) Spring File Size: Regular Size as per Sample ITC BOARD 400 GSM Color: 4 Color Printing on Front Side Finish: UV Coating
Plastic Folder	220mm(W) x 310mm(H)

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 location. The rates other than (FOR project basis) (our project basis) will not be considered.

12. Validity:

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.

13. 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.

14. Delivery and Liquidated Damage:

Within two month from the acceptance of LOI.

14.1 Timely delivery is the essence of the Purchase Order. In the event of supply not being effected within the Purchase Order delivery schedule given in the order, liquidated damages @ 0.5 % , of the value of not supplied or unexecuted qty of the Purchase Order without taxes and duties , per week of delay or part thereof, subject to a maximum of 10 % , 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 Purchase Ordered delivery period, GMDC reserves the right to cancel the Purchase 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 Purchase 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 Purchase Order No., GSTIN in Invoice without fail).

16. Approval

The material supplied will be subject to GMDC approval and inspection at GMDC Corporate Office. GMDC's 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 purchase order shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery to destination. Insurance is to be provided by the successful bidder at his cost.

18. Payment Terms

100% payment will be made through NEFT/RTGS from GMDC Head Office within 30 days from the date of receipt of material as per the annexure-II and invoice & after due certification by the project. Payment term other than this will not be considered. No escalation in the purchase order price shall be given on any ground of whatsoever in nature during the currency of the purchase 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.



- (v) 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.

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 received 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. Evaluation of Bids

20.1 Completeness of Bids

GMDC will examine the bids to determine whether they are complete, whether they meet all the conditions of the tender Document and Technical Specifications, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been Properly signed, and whether the Bid Documents are substantially responsive to the requirements of the Tender Document.

20.2 Tender Clarifications

The GMDC may at its discretion, seek from any or all bidders, clarifications on his/their bids, including technical information, documents and materials after technical bid opening but before opening of commercial bid.

20.3 Rejection of Bid

A bid that does not meet all eligibility criteria or is not responsive shall be rejected by GMDC. Submission of false or incorrect information, history of delayed supply, reports of unprofessional conduct, among other things, shall be sufficient grounds for disqualification in technical bid.

20.4 Opening of Bids

Technical bids will be opened after verification of receipt of payment towards Tender Processing Fee and EMD. The eligible bidders will be able to view the technical bids after opening of technical bid. On verification of the supporting documents; technical qualification of the bidders will be assessed. The eligible bidders will be communicated the date and time of on line opening



of price bids by telephone or email. However, all successful the bidders will be able to view the price bids online on their computers after opening of price bid.

20.5 Selection of Bidder

The purchase order will be awarded to the bidder L1 who quoted lowest total amount in the price bid. The GMDC reserves its right to reject any or all tenders or split the job between more than one bidders without assigning any reason and thereby without incurring any liability to the affected successful bidder or Bidders or any obligation to inform the affected successful bidder or successful bidder's of the grounds for GMDC action/decision.

In the event of any two price bids being the same, then in such a tie situation the bidder who have higher average turnover of last three financial years (i.e. 31.03.2020,31.03.2021 and 31.03.2022) shall get preference.

20.6 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.

21. Acceptance of Purchase Order

21.1 GMDC, on acceptance of the offer, will issue Purchase Order to the successful bidder; who will be required to confirm its acceptance within 10 days from the date of issuance of Purchase order. If the successful bidder does not accept the 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.

21.2 The Successful bidder shall have to submit the Security Deposit within 10 days from the date of acceptance of Purchase Order. 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.

22. Supply Locations

Supply to be provided at GMDC Corporate Office and other project location as per Annexure –1.

23. Period of Purchase Order

It shall be valid for 1 year from date of acceptance of Purchase Order. However, GMDC reserves the right to extend the Purchase Order period as per the same terms and conditions mentioned in the Purchase Order.

24. GMDC's Rights

24.1 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 Purchase Order, without assigning any reasons thereof to the Purchase 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.

24.2 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.

24.3 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.

25. 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.

26. Canvassing Not Permitted

26.1 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.

26.2 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.

27. Termination of Purchase Order

If at any time during the currency of this Purchase Order, if any breach occurs due to the reasons attributed to the Successful bidder, GMDC shall be at liberty to terminate this Purchase 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.

28. Arbitration

All questions, disputes, differences whatsoever which may at any time arises between the parties to this Tender and subsequent Purchase Order in connection with the Tender and subsequent Purchase

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.



29. Non Fulfillment of Terms And Condition of The Purchase Order

- 29.1** If the Successful bidder fails to carry out the supply as per terms and conditions of the Purchase 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 Purchase Order. In such event, the GMDC shall have a right to complete and / or to get the service 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 services.
- 29.2** Likewise, if the Successful bidder does not fulfill the terms and conditions of the Purchase Order and does not carry out services up to the entire satisfaction of GMDC, GMDC has the right to forthwith terminate the Purchase 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 services at the risk and cost of the Successful bidder.
- 29.3** For any reasons, if it is required, the GMDC reserves rights to cancel, terminate, amend and / or alter the Purchase Order and / or bifurcate and / or reduce the Purchase Order supply at any time without giving any notice or reason to the Successful bidder and without incurring any responsibility.

30. Completion of Supply

Upon the Successful bidder fulfilling the entirety of its obligations under the Purchase Order to the satisfaction of GMDC and subject to terms and conditions of the Purchase 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 Purchase Order under the Purchase Order have been completed in accordance with all the provisions of this Purchase Order. The Successful bidder, after obtaining the Completion Certificate shall become eligible to present the final bill for the Purchase Order executed by it under the Purchase Order.

31. 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.

32. Jurisdiction

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



33. Foreclosure

- 33.1** In case of any necessity arising due to local working conditions or any unforeseen reason not in the control of the GMDC or of the Successful Bidder, Committee comprising of representative of GMDC, Successful Bidder and Outside Expert from Technical and Financial background shall be constituted and Committee will look into the reasons/causes and analyze the conditions as to whether the work awarded is feasible to continue with the existing terms and conditions of the contract or any other available option or to Fore Close the contract in the interest of both the GMDC and the Successful Bidder.
- 33.2** If after study of the prevailing conditions of the contract under execution, committee recommends to Fore Close the contract keeping in view the financial implication to both the GMDC and Successful Bidder, guideline/Modality of the Fore Closure of the contract shall be decided by the committee considering the work executed and unexecuted, period of the contract completed and balance period of the contract, value of the work executed and value of the work unexecuted etc.

34. Force Majeure

- 34.1** 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:
- 34.2** Natural phenomena including but not limited to flood, draughts Cyclone, earthquake and epidemics, declaration of war.
- 34.3** 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.
- 34.4** 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.
- 34.5** 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.
- 34.6** 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.



34.7 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.



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

D	M	Y	Y	Y	Y				

OR ORDER

₹

FOR GUJARAT MINERAL DEVE CORP LTD

S. S. Patel

S. S. Patel

ICICI Bank
Ahmedabad Branch
Jin. House, Opp. Palatal, Darnah, Ahmedabad - 380006.
RTGS/NEFT-IFSC Code: IC0000028

PRIVILEGE
CURRENT ACCOUNT

Pay Rupees

Ac No. 002405019379

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

AUTHORIZED SIGNATORIES
Please sign above

SESHASAI (M) CIS - 2011

28/12/12

41 N

⑈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)	
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	Purchase Order Period		Actual Quantity supplied	Amount without GST of supply order	Supply experience certificate attached
				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 ofRs 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 Purchase 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 Purchase 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:**

Description	Technical Specification
Regular Visiting Card	Size: 90 x 50 mm Paper: 300 GSM Art Paper Color : 4 Color Front-Back Printing : Both Side Font Style: Proxima Nova Rg
Premium Visiting Card	Size: 90 x 50 mm Paper: 300 GSM Nature Evolution Color : 4 Color Front-Back Printing : Both Side Font Style: Proxima Nova Rg
Regular A4 Letter Head	Regular A4 Letter Head Size: 21cm x 29.7cm Paper: 100 GSM Maplitho Color : 4 Color Front Only Font Style: Proxima Nova Rg
Premium A4 Letter Head	Size: 21cm x 29.7cm Paper: 100 GSM Alavaster / One Indonesia Color : 4 Color Front Only Font Style: Proxima Nova Rg
Regular Envelope	Size: 22.86 cm x 10.16 cm Paper: 100 GSM Maplitho Color : 4 Color Front Only Finish: Envelope Making Font Style: Proxima Nova Rg
A4 Envelope	Size: 25.4cm x 30.48cm Paper: 100 GSM Maplitho Color : 4 Color Front Only Finish :Envelpe Making Font Style: Proxima Nova Rg
Hard Board Box File	Size: 24 (W) x 13.5 (H) inch (Regular Size) Hard bound with SS file clip inside Grey Board 5MM Thickness Outer Paper: 100 GSM Sinnar / Maplitho Mount on Grey Board Color: 4 Color Printing Finish: UV Coating Inner Paper: 90 GSM Maplitho



	Color: Single Color Printing
Box File Inside	Inner Paper: 90 GSM Maplitho Color: Single Color Printing
Hard Board Box File Slim	Size: 22.5 (W) x 13.5 (H) inch (Regular Size) File clip inside ITC BOARD 400 GSM Color: 4 Color Printing on Front Side Finish: UV Coating
Box File Slim Inside	90 GSM Maplitho Color: Single Color Printing
Project File	230mm(W) x 312mm(H) Spring File Size: Regular Size as per Sample ITC BOARD 400 GSM Color: 4 Color Printing on Front Side Finish: UV Coating
Plastic Folder	220mm(W) x 310mm(H)

NAME, SIGNATURE & STAMP OF BIDDER



**Annexure-I
Item wise Quantity Detail**

Sr. No.	Supply Site	Visiting Card (Regular)	Visiting Card (Premium)	A4 Letter Head (Regular)	A4 Letter Head (Premium)	Regular Envelope	A4 Envelope	HardBoard Box File	HardBoard Box File - Slim	Project File	Plastic Folder
1	GMDC Corporate Office - Ahmedabad	4200	5800	13850	13400	5870	4890	2198	3320	4187	3625
2	ATPS, CHHER	1200	400	1000	1000	2000	1000	500	500	1000	2000
3	BHATIA	0	500	1200	5000	4000	4000	200	500	500	200
4	BHAVNAGAR	200	5900	3100	850	900	725	764	526	542	863
5	GADHSISA	0	800	1000	500	3500	2000	500	500	500	2000
6	KADIPANI	0	1000	0	1000	2000	1000	300	200	1000	500
7	MATA-NO-MADH	1000	850	1000	500	2500	600	200	300	150	50
8	PANANDHRO + Panadhro Extension	1500	750	2000	1000	1000	200	150	200	400	1000
9	RAJPARDI	750	3500	2000	200	1200	2500	800	600	750	650
10	SHIVRAJPUR	0	0	500	250	500	100	50	50	100	100
11	TADKESHWAR+ Valiya+ Ghala	1800	1800	1300	800	2275	1950	550	550	750	1200
12	UMARSAR	0	7500	5000	5000	8000	8000	1000	1300	1300	3100
13	LIGNITE PROJECT DAMLAI	600	0	300	50	300	100	25	25	60	150
14	LIGNITE PROJECT BHARKANDAM	500	1500	300	50	300	100	20	25	60	150
15	LIGNITE PROJECT LAKHPAT- Punrajpur	500	500	1000	500	500	500	25	50	50	50
17	AMBAJI	0	0	500	500	100	100	15	15	10	20
	Total Number	12250	30800	34050	30600	34945	27765	7297	8661	11359	15658

SPECIAL CONDITION:

1. Estimated quantity is for different location/project mentioned in Annexure-I; however, it may vary at the time of issuance of Purchase Order.
2. GMDC reserves the right to deduct any proportionate amount from purchase order payment on account of insufficient/unsatisfactory work and or willful/careless execution of job.
3. For the items – A4 Letter Head, Envelope and Visiting card address of particular project to be printed at appropriate location.



Annexure-II
Location / Address of GMDC's various project sites and Corporate Office

Sr.No.	Address
1.	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
2.	LIGNITE PROJECT, MATA NA MADH, AT & PO : RAVAPAR, TAL : NAKHTRANA, DIST : KUTCH, GUJARAT – 370625, Phone No. : 0289-291403, Fax: 0289-291407, Email: matamadh@gmdcltd.com
3.	CALCITE BAUXITE PROJECT, GADHSISA, AT & PO: GADHSISA, TAL : MANDVI, DIST: KUTCH, GUJARAT – 370445 Phone No. : 02834-282026, Fax: 02834-262310, Email: gadhsisa@gmdcltd.com
4.	LIGNITE PROJECT, BHAVNAGAR, OPP. IOC BOTTLING PLANT, GHOGHA ROAD, At VILL: TAGDI, POST: MALPAR, DIST: BHAVNAGAR, Gujarat-364002, Phone No.: 0278-2883100, Fax: 0278-2883802, Email: bhavnagar@gmdcltd.com
5.	LIGNITE PROJECT, RAJPARDI, AT & PO: RAJPARDI, TAL: JHAGADIA, DIST: BHARUCH, GUJARAT-393115, Phone No.: 02645-240185, Fax: 02645 240167, Email: rajparadi@gmdcltd.com
6.	LIGNITE PROJECT, TADKESHWAR, AT & PO: TADKESHWAR, TAL: MANDVI, DIST: SURAT, Gujarat-394170, Phone No.: 02623-233948, Fax: 02623-233052, Email: tadkeshwar@gmdcltd.com
7.	LIGNITE PROJECT, UMARSAR, GMDC LTD, VILL: UMARSAR, PO : GHADULI, TAL : LAKHPAT, DIST : KUTCH, GUJARAT-370627, Phone No.: 9727792770, Email: umarsar@gmdcltd.com
8.	MANGANESE PROJECT, SHIVRAJPUR, AT & PO: SHIVRAJPUR, TAL: HALOL, DIST: PANCHMAHALS Phone No. : 02676-243604, 97277 92727 , Email: shivrajpur@gmdcltd.com
9.	FLOURSPAR PROJECT, KADIPANI, At & PO :Kadipani, Tal: Kawant, Dist: ChotaUdepur, Gujarat – 391175 Phone No. : 97277 92841, Email: kadipani@gmdcltd.com
10.	BAUXITE PROJECT, BHATIA, At & PO: Mevasa, Tal: Kalyanpur, Dist: Devbhumi Dwarka, Gujarat-361315 Phone No. : 97277 92723 , Email: bhatia@gmdcltd.com
11.	C/O LIGNITE PROJECT, VALIA, AT & PO: TADKESHWAR, TAL: MANDVI, DIST: SURAT, Gujarat-394170, Phone No.: 9727792782, Email: valia@gmdcltd.com
12.	C/O LIGNITE PROJECT, DAMLAI, AT & PO: RAJPARDI, TAL: JHAGADIA, DIST: BHARUCH, GUJARAT-393115, Phone No.: 9979870733, Email: damlai@gmdcltd.com



13.	C/O LIGNITE PROJECT, GHALA, AT & PO: TADKESHWAR, TAL: MANDVI, DIST: SURAT, Gujarat-394170, Phone No.: 9727792778, Email: ghala@gmdcltd.com
14.	LIGNITE PROJECT, BHARKANDAM, AT & PO: VAYOR, TAL : ABDASA, DIST: KUTCH, GUJARAT – 370511 Phone No. : 9727793544, Email: bharkhandam@gmdcltd.com
15.	C/O LIGNITE PROJECT, LAKHPAT, AT & PO : RAVAPAR, TAL : NAKHTRANA, DIST : KUTCH, GUJARAT – 370625, Phone No.: 97277 92702, Email: punrajpur@gmdcltd.com
16.	C/O LIGNITE PROJECT, PANANDHRO EXTENSION, At & PO : S. K. V. NAGAR, TAL : LAKHPAT, DIST: KUTCH, GUJARAT – 370601, Phone No. 9727792715, Email: panadhro@gmdcltd.com
17.	LIGNITE PROJECT, PANANDHRO, At & PO : S. K. V. NAGAR, TAL : LAKHPAT, DIST: KUTCH, GUJARAT – 370601, Phone No. 02839-284411, Fax: 0289-284428, Email: panadhro@gmdcltd.com
18.	MULTI METAL PROJECT, AMBAJI AT & PO : AMBAJI, TAL : DANTA, DIST :BANASKANTHA, GUJARAT-385110, Phone No.: 02749-262487, Fax: 02749-262405, Email: ambaji@gmdcltd.com



FORM PP
PRICE BID(ON LINE ONLY)

E-TENDER NO:GMDC/PUR/ 002/22-23.

Sr. No.	Description	UOM	Required Qty. UOM (A)	Unit Price inclusive all (without GST) (B)	Total Amount inclusive all (without GST) (C)=A x B
1	Regular Visiting Card	Pkt. of 100	122.5 Pkt.		
2	Premium Visiting Card	Pkt. of 100	308 Pkt.		
3	Regular A4 size Letter Head	Pkt. of 100	340.5 Pkt.		
4	Premium A4 size Letter Head	Pkt. of 100	306 Pkt.		
5	Regular Envelope	Pkt. of 100	349 Pkt.		
6	A4 Envelope	Pkt. of 100	278 Pkt.		
7	Hard Board Box File	Nos.	7297 Nos.		
8	Hard Board Box File Slim	Nos.	8661 Nos.		
9	Project File	Nos.	11359 Nos.		
10	Plastic Folder	Nos.	15658 Nos.		

SIGNATURE OF BIDDER



FORMAT OF BANK GUARANTEE FOR EARNEST MONEY DEPOSIT (EMD)

(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 Facilities)

Subject: Earnest Money Deposit Bank Guarantee.

Date.....20

To,

General Manger (____),
Gujarat Mineral Development Corporation Ltd.
132 Ft Ring Road,
Near University Ground
Vastrapur,
Ahmedabad.

Dear Sir,

In consideration of Gujarat Mineral Development Corporation (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 TenderNo._____for the work_____

(Name of the facilities) from Earnest Money Deposit (EMD) of Bid for the due fulfillment 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 fulfill 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 be caused 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 are taken against Bank hereunder be outstanding or unrealized.
- 7.** We _____ (Name of 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 bidder.

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 **Rs** _____/- (**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 operative only when accompanied with SFMS advice from us.

Yours faithfully
For _____(Name of the Bank)

Yours faithfully
For.....
(Name of the Bank)

Please note the following details for Compulsory e-confirmation for Bank Guarantee through ICICI Bank through SFMS under our:

Gujarat Mineral Development Corporation Limited (GMDC)
132 Ft Ring Road, Near University Ground Vastrapur, Ahmedabad.
Bank Name: ICICI Bank Ltd
IFS Code: ICIC0000024
UIC GMDC530265584 for Field 7037 MT760