



**GARHWAL MANDAL VIKAS NIGAM
LTD.**

REQUEST FOR PROPOSAL (RFP)

FOR

**REVAMPING & COMPREHENSIVE AMC FOR CHAIR
LIFT/SKI LIFTS INSTALLED AT AULI DISTT.**

CHAMOLI, UTTARAKHAND

JULY, 2019

**GARHWAL MANDAL VIKAS NIGAM LTD.
74/1 RAJPUR ROAD, DEHRADUN
UTTARAKHAND**



GARHWAL MANDAL VIKAS NIGAM LTD.
74/1 RAJPUR ROAD, DEHRADUN

No. 01/GMVN-RFP/ LIFTS-AULI

Dated 24 July, 2019

Subject: Request for Proposals (RFP) through e-procurement portal for Revamping & Comprehensive AMC for Chair lift and Ski lifts (2 Nos.) installed at Auli Distt. Chamoli, Uttarakhand in accordance with Uttarakhand Procurement Rules- 2017.

Tender Schedule

Tender Reference:	No.
Date of downloading tender document	From 11:00 AM on 25.07.2019
Pre-proposal meeting	at 3.00 PM on 01.08.2019
Last date for seeking clarification, if any	Upto 3:00 PM on 02.08.2019
Last date and time for uploading of Bid in e-Procurements platform	Upto 3:00 PM on 16.08.2019
Time and date of opening of Technical proposal	at 3:30 PM on 16.08.2019
Time and date of opening of Financial proposal	To be intimated later
Place of Opening of proposals and Address for communication	Garhwal Mandal Vikas Nigm Ltd. 74/1 Rajpur Road Dehradun

I. Instruction to Bidder (ITB)

1. Garhwal Mandal Vikas Nigm Ltd. invites RFP through e-procurement portal for Revamping & Comprehensive AMC for Chair lift and Ski lifts (2 N0s.) installed at Auli Distt. Chamoli, Uttarakhand as per details given in this tender in accordance with Uttarakhand Procurement Rules-2017.
2. Detailed Scope of Works / Services are given before commencement of Annexures' Section.
3. **Selection Criteria:**
 - A) **Eligibility Criteria:**
 - i. Bidder should be well conversant with functioning of Ropeways/Chair lift/Ski lift and should have past experience of similar type of Projects during last 5 (Five) years.
 - ii. Bidding by Joint-Venture or Consortium is allowed.
 - iii. The Firm should be a legal entity as per Indian Law.
 - iv. The Firm should have been in existence for minimum Five years as on the last date for proposal submission.
 - v. OEM or their authorized Dealers and Firms dealing in Manufacturing/Operation and Maintenance are eligible.

- vi. Should have technically trained manpower.
- vii. Should have filed the IT returns for the Financial Years (2014-15, 2015-16, 2016-17, 2017-18 & 2018-19)
- viii. Should have registered with commercial tax authorities.
- ix. A Power of Attorney for signing of proposal needs to be furnished in favour of the Authorized Signatory as per format provided in Annexure - 8.
- x. Affidavit as per format provided in Annexure – 10.
- xi. The Service Provider should not have been black listed as on the last date of proposal submission by any Ministry / Department / under taking of Government of India or any State or Union Territory Administration.

B) Post Qualification Criteria:

- i) Should have executed successfully for similar nature (Revamping & Comprehensive AMC for Chair lift/Ski lifts installed at Auli Distt. Chamoli, Uttarakhand) one contract of not less than Rs. 250.00 lakh or two contracts of not less than Rs. 200.00 lakh each or three contracts of not less than Rs. 125.00 lakh each in any one year during financial years 2014-15, 2015-16, 2016-17, 2017-18 & 2018-19.
- ii) Should have achieved an Average annual turnover during the financial years 2014-15, 2015-16, 2016-17, 2017-18 & 2018-19 of not less than Rs. 300.00 lakhs only).

(The Financial turnover is the total financial turnover of the bidding company / organization / agency from any activity. But, financial capability of the Service Provider's parent company or its subsidiary or any associate company will not be considered for computation of the Financial Capability of the Service Provider.)

- 4. The Service Providers should submit along with the proposal, all relevant documents to establish their eligibility and also for meeting post-qualification criteria.
- 5. With regard to eligibility and post-qualification criteria; and Service Providers' responsiveness, the interpretation and decision of the Technical Evaluation Committee shall be final and binding on all Service Providers.
- 6. Tender fee of Rs. 10,000.00+ 18% GST to be paid by way of DD or Banker's cheque in favor of Managing Director, GMVN and payable at Dehradun.

7. Earnest Money:

Ernest Money for an amount of Rs. 5.00 Lakhs in the form of either a Bank draft or a Banker's cheque issued by a Scheduled Bank in India in favour of "The Managing Director Garhwal Mandal Vikas Nigm Ltd." and having a validity period of 60 days from the last date for proposal submission and may be extended as may be mutually agreed between GMVN and the Service Provider from time to time. For the avoidance of doubt, Scheduled Bank shall mean a bank as defined under Section 2(e) of the Reserve Bank of India Act, 1934.

- a) The Earnest Money shall be returned to unsuccessful Service Providers within a period of thirty (30) days from the date of announcement of the Successful Service Provider. The Earnest Money submitted by the Successful Service Provider shall be released upon furnishing of the Performance Security.
- b) The Successful Service Provider's Earnest Money will be returned, without any interest, upon the signing of the Contract Agreement and furnishing the Performance Security in accordance with the provisions thereof.
- c) The Earnest Money shall be forfeited in the following cases:
 - i) If the Service Provider withdraws its proposal during the interval between the last date for proposal submission and expiration of the proposal Validity Period; and

- ii) If the Successful Service Provider fails to provide the Performance Security within the stipulated time or any extension thereof provided by GMVN.
- d) Proposals of lesser value shall be summarily rejected as non-responsive.

8. Proposal Preparation Cost:

The Service Provider shall be responsible for all the costs associated with the preparation of its proposal and its participation in the bidding process. GMVN will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of bidding.

9. Clarifications:

Service Providers requiring any clarification on the tender document may upload the queries on website: www.uktenders.gov.in or through e-mail to Managing Director GMVN at mis.gmvm@gmail.com with CC. to gmvnengg@gmail.com or call Deputy General Manager Project on 9456590706 **during office hours** prior to the time and date given in the Tender Schedule (Page – 1).

10. Amendment of Proposal:

- a) At any time prior to the proposal due date, GMVN may, for any reason, whether at its own initiative or in response to clarifications requested by a Service Provider, modify the proposal through Addendum / Corrigendum which will be posted on the website: www.uktenders.gov.in only.
- b) In order to afford Service Providers reasonable time in which to take an Addendum into account, or for any other reason, GMVN may, at its own discretion, extend the proposal due date.

11. Validity of Proposal:

- a) The proposal shall be valid for not less than 90 (Ninety) days from the last date for proposal submission (but excluding the day of proposal submission). Proposals of lesser validity shall be summarily rejected as non-responsive.
- b) Prior to expiry of the original Proposal Validity Period, GMVN may request that the Service Providers extend the period of validity for a specified additional period. A Service Provider may refuse the request without forfeiting its Earnest Money. The proposal of any Service Provider refusing to extend the Earnest Money shall be returned and shall not be included in the further proposal process. A Service Provider agreeing to the request of extending the Earnest Money will not be allowed to modify its proposal, but would be required to extend the validity of its Earnest Money for the period of extension.

12. Pre-Proposal Meeting:

- a) To clarify and discuss issues with respect to the work and the proposal a Pre-Proposal meeting will be held as indicated in the Tender Schedule given on Page no. 1 of this document. Attendance of the Service Providers at the Pre-Proposal meeting is not mandatory.
- b) A maximum of two representatives of each Service Provider shall be allowed to participate on production of letter to GMVN from the Service Provider.
- c) During the course of Pre-Proposal conferences, the Service Providers will be free to seek clarifications and make suggestions for consideration of GMVN. GMVN shall endeavor to provide clarifications and such further information as it may, in its sole discretion, consider appropriate for facilitating a fair, transparent and competitive bidding process.

- 13. Service Providers may note that GMVN will not entertain any deviations to the proposal at the time of submission of the proposal or thereafter. The proposal to be submitted by the Service Providers will be unconditional and unqualified and the Service Providers would be deemed to have accepted the terms and conditions of the proposal with all its contents including the Contract. Any conditional proposal shall be regarded as non-responsive and shall be rejected.

14. No interpretation, revision, or other communication from GMVN regarding this solicitation is valid unless posted on website: www.uktenders.gov.in.

15. Format and Submission of Proposal:

- i) Service Providers would provide all the information as per this proposal and in the specified formats. GMVN reserves the right to reject any proposal that is not in the specified formats.
- ii) The proposal should be submitted in two folders as provided in the e-portal – Technical and Financial Proposals.
- iii) **Technical proposal folder** should include:
 - (a) Incorporation / registration certificate confirming legal status of the Service Provider as applicable under Indian Law,
 - (b) IT returns for the Financial Years 2014-15, 2015-16, 2016-17, 2017-18 & 2018-19.
 - (c) GST Certificate.
 - (d) Power of Attorney for signing of proposal needs to be furnished in favour of the Authorized Signatory as per format provided in Annexure – 8,
 - (e) Affidavit as per format provided in Annexure – 10,
 - (f) Contracts executed during the Financial Years 2014-15, 2015-16, 2016-17, 2017-18 & 2018-19 Performance certificate/s from the Clients,
 - (g) Annual turnover statement as per format provided in Annexure –7,
 - (h) Covering Letter as per Annexure 2,
 - (i) Anti-Collusion Certificate as per Annexure 3, and
 - (j) Any other relevant information but **no financial information like price should be given in the Technical proposal.**
- (iv) **Financial proposal folder:**
As per format set out in Annexure -6.
- (v) The Service Provider shall prepare and submit online through website: www.uktenders.gov.in scanned copies of original documents comprising the proposal as described above.
- (vi) Proposals should be submitted / uploaded on the website: www.uktenders.gov.in only. **Submission of proposals through any other mode is not acceptable and shall not be considered.**
- (vii) GMVN, at its sole discretion, may extend the last date for proposal submission proposal submission by issuing an Addendum on the website: www.uktenders.gov.in only.
- (viii) **Late Proposals:** It may be noted that the e-portal will not accept any proposal after the specified due time as per its server clock.
- (ix) The Service Provider is expected to examine all instructions, forms, terms, and specifications in the tender document. Failure to furnish all information required by the bidding documents or submission of a quotation not substantially responsive to the tender document in every respect will be at the Service Provider's risk and may result in rejection of its bid.
- (x) **The (a) Tender fee, (b) Earnest Money, (c) Original Power of Attorney (as per format) and (d) Original Affidavit** (as per format) testifying the correctness of information / documents furnished in the proposal shall be submitted / delivered to Office of The General Manager (Tourism) Garhwal Mandal Vikas Nigm Ltd. Dehradun, **before Technical Proposal opening.** The proposal inviting authority shall not be held liable for any delay in the receipt of these documents. **No other original document need to be submitted at this stage.**

16. Modification and Withdrawal of Proposals:

- a) The Service Provider may modify or withdraw its proposal on e-portal before the proposal due date and time. However, no proposal can be modified or withdrawn thereafter.
- b) Withdrawal of a proposal during the interval between the proposal due date and expiration of the proposal Validity Period would result in forfeiture of the Earnest Money.

17. GMVN reserves the right to reject any proposal which in its opinion is non-responsive and no request for modification or withdrawal shall be entertained by GMVN in respect of such proposals.

18. Conditional proposal shall not be considered. Any proposal found to contain conditions attached, shall be rejected.

19. Proposal Opening:

- a) Service Providers' representatives who choose to be present may attend the proposal opening.
- b) If the office happens to be closed on pre-proposal meeting or proposal opening day, same stands postponed to the next working day without any change in time or venue. **However, there will be no change in Proposal submission date on e-portal, unless it is also extended.**

20. Confidentiality :

Information relating to the examination, clarification, evaluation and recommendation shall not be disclosed to any person not officially concerned with the process. GMVN will treat all information submitted as part of proposal in confidence and will ensure that all who have access to such material treat it in confidence. GMVN will not divulge any such information unless it is ordered to do so by any Government authority that has the power under law to require its disclosure.

21. Clarifications :

- a) To assist in the process of evaluation of proposals, GMVN may, at its sole discretion, ask any Service Provider for clarification including additional information and documents. In case of any additional documents, same can be accepted only if they are of historical nature i.e., either the documents or facts in the documents should have existed prior to be proposal submission time and same could be verified independently. However, no change in the substance of the proposal would be permitted by way of such clarifications. The request for clarification and the response shall be in writing or e-mail or by facsimile.
- b) GMVN reserves the right to independently verify by a team of Officers of GMVN or independently facts and figures provided in the documents submitted by the Service Providers; in addition to right to disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by or on behalf of any Service Provider.
- c) Service Providers shall fill up the required information as per the prescribed proposal form. If any Service Provider does not fill up the information properly, GMVN has a right to reject such proposals.

22. Proposal Evaluation:

- a) To assist in the examination, evaluation, and comparison of proposals, GMVN may utilize the services of consultant/s or advisor/s.
- b) Evaluation of proposals will be done in two stages – first of Technical Proposal, if found responsive, followed by Financial Proposal.
- c) Contract will be awarded for the lowest fee excluding taxes. In case more than one Service Provider has quoted same fee, the Service Provider having higher / highest cumulative contracts' value will be declared as successful Service Provider. **(Hence, Service Providers are requested to provide list of all the contracts executed for this nature of work / services during the period of consideration i.e., Financial Years 2014-15, 2015-16, 2016-17, 2017-18 & 2018-19).**
- d) In case of discrepancy / mismatch between figures and words, words shall be considered for evaluation; and, for successful Service Provider, for Award of Contract.

- e) Proposal submitted with an adjustable price will be treated as non-responsive and rejected.
- f) With regard to eligibility and post-qualification criteria; and Service Providers' responsiveness, the interpretation and decision of the Technical Evaluation Committee shall be final and binding on all Service Providers.

23. GMVN's Right to Accept or Reject Proposal:

- a) GMVN reserves the right to accept or reject any or all of the proposals without assigning any reason and to take any measure as it may deem fit, including annulment of the bidding process, at any time prior to award of Work, without liability or any obligation for such acceptance, rejection or annulment.
- b) GMVN reserves the right to reject any proposal including that of the Preferred Service Provider if:
 - i) at any time, a material misrepresentation is made or uncovered; If a fraud or fraudulent practice adopted by any Service Provider is established, the Service Provider may be blacklisted and /or appropriate legal proceedings may be initiated against such Service Provider as per the prevailing laws, OR
 - ii) the Service Provider does not respond promptly and thoroughly to requests for supplemental information required for the evaluation of the proposal.
- c) If such disqualification/ rejection occur after the Financial Proposals have been opened and the highest ranked Service Provider gets disqualified / rejected, then GMVN reserves the right to:
 - i) either invite the next highest ranked Service Provider to match the Financial Proposal submitted by the highest ranked Service Provider; OR
 - ii) take any such measure as may be deemed fit in the sole discretion of GMVN, including annulment of the bidding process.

24. Notifications:

- a) Upon acceptance of the Financial Proposal of the Preferred Service Provider with or without negotiations, GMVN shall declare the Successful Service Provider as Preferred Service Provider.
- b) GMVN will notify the Successful Service Provider by facsimile or e-mail and by a letter (Speed Post / Registered Post) that its proposal has been accepted.
- c) The Notification of Award will constitute the formation of the Contract.

25. Negotiation

Ordinarily no negotiation shall be done. However in exceptional case where price negotiation is necessary due to some unavoidable circumstances, the same shall be resorted to with the lowest evaluated responsive Service Provider.

26. Acknowledgement of Notification of Award (NOA):

Within seven (7) days from the date of issue of the NOA, the Successful Service Provider shall acknowledge the receipt of NOA.

27. Execution of Contract:

- a) The Successful Service Provider shall execute the Contract within two (2) weeks of the issue of NOA or such time as indicated by GMVN.
- b) GMVN will promptly notify other Service Providers that their proposals have been unsuccessful and their Earnest Money will be returned as promptly as possible in any case not later than 30 (thirty) days from the date of announcement of the Successful Service Provider.

28. Performance Security:

- a) Before signing of the Contract, the Successful Service Provider shall furnish Performance Security for 10% of Contract Value including GST by way of an unconditional and irrevocable Bank Guarantee (Annexure 4) issued by a scheduled bank located in India in favor of GMVN with validity for 60 (sixty) days beyond the performance of the Contract:

- b) The Performance guarantee shall be forfeited and en-cashed in the following cases:
 - i) If the Successful Service Provider withdraws midway during the work completion.
 - ii) Any other act or acts of the successful Service Provider which renders the work un-operational and GMVN establishes sufficient reasons to forfeit the performance guarantee.
- c) Failure of the successful Service Provider to furnish the Performance Security shall constitute sufficient grounds for the annulment of the award in which event the GMVN may make the award to the next lowest evaluated Service Provider or call for new proposals.

II. CONDITIONS OF CONTRACT

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) "The Contract" means the agreement entered into between the GMVN and the Service Provider, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
 - (b) "The Contract Price" means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations;
 - (c) "The Goods" means all the equipment, machinery, and/or other materials which the Service Provider is required to supply to the GMVN under the Contract;
 - (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Service Provider covered under the Contract;
 - (e) "Comprehensive AMC" includes both labour and spare parts.
- 1.2 The Service Provider shall permit GMVN to inspect the Service Provider's accounts and records relating to the performance of the Service Provider and to have them audited by independent auditors appointed by GMVN, if so decided.

2. Indemnity

- 2.1 The Service Provider shall indemnify GMVN against all third-party claims arising out of this Contract including any legal and financial issues.
- 2.2 In addition, the Service Provider shall undertake an insurance cover for an assured sum equivalent to the Contract value including tax against third party liability in favor of "MD, GMVN".
- 2.3 The Service Provider shall take all other appropriate insurance covers to protect its own property and employees.
- 2.4 The Service Provider shall further insure for appropriate sum the users of its services as required under relevant Law of the State or India.

3. Compliance to Statutes and Safety Standards:

- 3.1 The Service Provider shall comply with all the applicable statutory provisions with regard to environment protection, safety of the users and general public during the operation by the Service Provider.

4. Payment and Taxes:

- 4.1 The Service Provider shall be paid on monthly basis for the supply of Goods and Services rendered during the previous calendar month.
- 4.2 The payment shall be made within 30 (Thirty) days from the date of submission of invoice along with other documents required for effecting the payment.
- 4.3 Service Provider shall be entirely liable to pay and responsible for remittance with appropriate authorities all taxes, duties, license fees, permits, etc., incurred for and during the execution of this Contract.
- 4.4 Firm has to register itself in Uttarakhand State for remittance of GST, if not registered earlier before commencement of services.

5. DELETED

6. Commencement of Services:

The Service Provider shall commence the services agreed upon within Fifteen (15) days from Signing of the Contract.

- 7. Period of Contract:**
Six years and three months that includes three months for revamping work, one year of warranty period after satisfactory handing over and comprehensive AMC for five years.
- 8. Contract Amendments:**
No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 9. Assignment:**
The Service Provider shall not assign, in whole or in part, its obligations to perform under the Contract, except with the GMVN's prior written consent.
- 10. Liquidated Damages:**
If the Service Provider delays to offer any or all of the Services within the period(s) specified in the Contract, the Service Provider is liable to pay the liquidated damages @ 0.5% of Contract value per week with maximum up to 10%. Thereafter, GMVN has the option to terminate the Contract and en-cash full amount of the Performance Security.
- 11. Termination for Default:**
- 11.1 The GMVN may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Service Provider, terminate the Contract in whole or part:
- (a) if the Service Provider fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the GMVN; or
 - (b) if the Service Provider fails to perform any other obligation(s) under the Contract.
 - (c) If the Service Provider, in the judgment of the GMVN has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 11.2 In the event the GMVN terminates the Contract in whole or in part, the GMVN may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Service Provider shall be liable to the GMVN for any excess costs for such similar Goods or Services. However, the Service Provider shall continue the performance of the Contract to the extent not terminated.
- 12. Force Majeure:**
The Service Provider shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 13. Settlement of Disputes:**
- 13.1 The GMVN and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 13.2 If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the GMVN or the Service Provider may give notice to the other party of its intention to commence arbitration, as to the matter in dispute, specifically, defined therein, and no arbitration in respect of this matter, shall be commenced unless such notice is given and served. The Arbitration proceedings shall be commenced by a Sole Arbitrator to be agreed by both the parties, on failure the parties either party may invite three names from the President, Indian Council of Arbitration, and parties may agree to any of the name mentioned in the list, on failure it will be open for the parties to approach, as per the provision of section 11 of the Arbitration and Conciliation Act 1996 (as amended by Act No. 03 of 2016). The Service Provider shall initially bear the cost of the Arbitral Tribunal, unless it is decided by the Arbitral Tribunal under section 31(8) read with section 31A of the Act.
- 13.3 All disputes shall be subject to jurisdiction of courts in Dehradun.

SCOPE OF GOODS AND SERVICES

ESTIMATED SCOPE OF WORKS OF REVAMPING OF SKILIFT/CHAIRLIFT AS PER DETAILS GIVEN BELOW:

REVAMPING OF POMA SKI LIFT (New)

- To provide guiding to stabilize the pole on the down side at bull wheel position.
- Providing & fixing of track gate.
- To revive emergency stop at unloading area.
- Defective line Safety switches to be activated.
- Replacement of Safety time electronic device VIGI 251
- Adjustment of rope position on line pulleys.
- Adjustment of hangers on rope as per permissible load.
- Replacement of brake opening pads from OEM.
- Replacement of Frequency drives with OEM drive.
- Clamping of cables on towers/stations to avoid loose connections.
- Modification of cabinets as per OEM recommendations.
- Procurements of spare parts.
- To organize a Training Program for the maintenance team of GMVN to adjust stations, rope, overhauling, record keeping of operations & maintenance programs.

REVAMPING OF GMM CHAIR LIFT

- Overhauling of all electric stops, emergency & service brakes.
- Carry out new load tests and adjustment of breaks accordingly to load tests.
- Activation of by passed/ missing/out of order safety sensors.
- Complete overhauling of gear boxes.
- Replacement of garage chains.
- Complete overhauling of detachable grips.
- Complete overhauling of restraining bars.
- To organize training programs for GMVN staff for regular adjustment of rope, checking of line etc.

REVAMPING OF GMM SKI LIFT(Old)

- Readjustment of lines regarding rope position on line trolleys.
- Checking of all safety switches and replacement if required.
- Replacement of liners.
- Readjustment of counter weight.
- Activation of emergency stop.
- Installation of anti roll back system.
- Readjustment/repositioning of manual brake.
- Installation of additional brake.
- Overhauling of engines.
- Synchronization of start & end point.
- Replacement of drive belts.
- Installation of end of track gate.
- To organize training program for GMVN staff for regular Checkup of line, rope, towers, stations, adjustment of hangers, safety sensors etc.

COMPREHENSIVE AMC OF ABOVE LIFTS FOR 06 YEARS INCLUDING ONE YEAR OF WARRANTY PERIOD AFTER REVAMPING

- Comprehensive AMC Includes cost of spares, Oil/Grease, NDT of all Ropes moving/revolving parts, earth value, Test Certificates and cost of Man power.
- The maintenance proptocols shall be as per recommendations of the manufacturer/s.

Above scope is only indicative. Hence, the Service provider is advised to visit the site and inspect the plant and machinery. Related information may be collected from GMVN Ropeway office at Auli / Joshimath.

Service Level Agreements (SLA) including Uptime guarantee will be indicated after the pre-proposal meeting.

**GENERAL MANAGER (TOURISM),
GMVN.**

Fraud and Corrupt Practices

- 1) The Service Providers and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Bidding Process. Notwithstanding anything to the contrary contained herein, GMVN may reject an Application without being liable in any manner whatsoever to the Service Providers if it determines that the Service Providers has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in the Bidding Process.
- 2) Without prejudice to the rights of GMVN, if an Service Providers is found by GMVN to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Bidding Process, such Service Providers shall not be eligible to participate in any tender or proposal issued by GMVN or by any other agency of Government of Uttarakhand during a period of 2 (two) years from the date such Service Providers are found by GMVN to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.
- 3) For the purposes of this Clause 4, the following terms shall have the meaning hereinafter respectively assigned to them:
 - (a) “**Corrupt practice**” means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the actions of any person connected with the Bidding Process (for avoidance of doubt, offering of employment to, or employing, or engaging in any manner whatsoever, directly or indirectly, any official of GMVN who is or has been associated in any manner, directly or indirectly, with the Bidding Process or the LOA or has dealt with matters concerning the Contract or arising therefrom, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of GMVN, shall be deemed to constitute influencing the actions of a person connected with the Bidding Process); or (ii) save and except as permitted under sub clause (d) of Clause 1.2.6, engaging in any manner whatsoever, whether during the Bidding Process or after the issue of the LOA or after the execution of the Contract, as the case may be, any person in respect of any matter relating to the Work or the LOA or the Contract, who at any time has been or is a legal, financial or technical adviser of GMVN in relation to any matter concerning the Work;
 - b) “**Fraudulent practice**” means a misrepresentation or omission of facts or suppression of facts or disclosure of incomplete facts, in order to influence the Bidding Process;
 - (c) “**Coercive practice**” means impairing or harming or threatening to impair or harm, directly or indirectly, any person or property to influence any person’s participation or action in the Bidding Process;
 - (d) “**Undesirable practice**” means (i) establishing contact with any person connected with or employed or engaged by GMVN with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Bidding Process; or (ii) having a Conflict of Interest; and
 - (e) “**Restrictive practice**” means forming a cartel or arriving at any understanding or arrangement among Service Providers with the objective of restricting or manipulating a full and fair competition in the Bidding Process.

Name of the Service Provider
.....

Signature of the Authorized Person

Note:

*** *On the Letterhead of the Service Provider.*

Format for Covering Letter ***

To
The Managing Director
Garhwal Mandal Vikas Nigam Ltd.
74/1 Rajpur Road
Dehradun – 248 003

Dear Sir,

Ref.: Request for Proposals through e-procurement portal for selection of Service Provider for Revamping & Comprehensive AMC for Chair lift/Ski lifts installed at Auli Distt. Chamoli, Uttarakhand.

1. We have read and understood the RFP in respect of the captioned proposal and we hereby submit our proposal.
2. We have uploaded Technical and Financial Proposals appropriately on the e-procurement portal: www.uktenders.gov.in
3. We confirm that our proposal is valid for a period of 90 (Ninety) days from the last date for proposal submission.
4. We hereby agree and undertake as under:
Notwithstanding any qualifications or conditions, whether implied or otherwise, contained in our proposal we hereby represent and confirm that our proposal is unqualified and unconditional in all respects and we agree to the terms of the Contract, a draft of which also forms a part of the proposal provided to us.

Dated thisDay of, 2019.

Name of the Service Provider

.....
Signature of the Authorised Person

Note:

*** *On the Letterhead of the Service Provider.*

Format for Anti-Collusion Certificate

Anti-Collusion Certificate

1. We hereby certify and confirm that in the preparation and submission of this proposal, we have not acted in concert or in collusion with any other Service Provider or other person/s and also not done any act, deed or thing which is or could be regarded as anti-competitive.

2. We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant proposal.

Dated thisDay of, 2019

Name of the Service Provider

.....
Signature of the Authorized Person

(Proforma of Performance Bank Guarantee)

THIS DEED OF GUARANTEE executed on this the _____ day of _____ at _____ by _____ (Name of the Bank) having its Head/Registered office at _____ hereinafter referred to as "the Guarantor" which expression shall unless it be repugnant to the subject or context thereof include successors and assigns;

In favour of

Garhwal Mandal Vikas Nigam Ltd. 74/1 Rajpur Road ,Dehradun-248001 hereinafter referred to as "GMVN", which expression shall, unless repugnant to the context or meaning thereof include its administrators, successors or assigns.

WHEREAS

By the Contract entered into between GMVN and _____, a company incorporated under the provisions of the Companies Act, 2013 / registered under....., having its registered office/ permanent address at _____ ("the Service Provider"), has been selected **for Revamping & Comprehensive AMC For Chair lift and Ski lifts (2 Nos.) installed at Auli Distt. Chamoli, Uttarakhand.**

for a period of Five years after the warranty period of one year (hereinafter referred to as "the work").

A. In terms of the Contract, the Service Provider is required to furnish to GMVN, an unconditional and irrevocable bank guarantee for an amount of Rs.....as security for due and punctual performance/discharge of its obligations under the Contract, relating to Work by the Service Provider .

B. At the request of the Service Provider, the Guarantor has agreed to provide bank guarantee, being these presents guaranteeing the due and punctual performance/discharge by the Service Provider of its obligations relating to the work.

NOW THEREFORE THIS DEED WITNESSETH AS FOLLOWS:

1. The Guarantor hereby irrevocably guarantees the due and punctual performance by M/s. _____ (hereinafter called "the Service Provider") of all its obligations relating to the Work and in connection with achieving the work objectives by the Service Provider in accordance with the Contract.

2. The Guarantor shall, without demur, pay to GMVN sums not exceeding in aggregate Rs. within seven (7) calendar days of receipt of a written demand thereof from GMVN stating that the Service Provider has failed to meet its obligations under the Contract. The Guarantor shall not go into the veracity of any breach or failure on the part of the Service Provider or validity of demand so made by GMVN and shall pay the amount specified in the demand, notwithstanding any direction to the contrary given or any dispute whatsoever raised by the Service Provider or any other Person. The Guarantor's obligations hereunder shall subsist until all such demands are duly met and discharged in accordance with the provisions hereof.

In order to give effect to this Guarantee, GMVN shall be entitled to treat the Guarantor as the Principal Debtor. The obligations of the Guarantor shall not be affected by any variations in the terms and conditions of the Contract or other documents or by the extension of time for performance granted to the Service Provider or postponement/non exercise/ delayed exercise of

any of its rights by GMVN or any indulgence shown by GMVN to the Service Provider and the Guarantor shall not be relieved from its obligations under this Guarantee on account of any such variation, extension, postponement, non-exercise, delayed exercise of any of its rights by GMVN or any indulgence shown by GMVN, provided nothing contained herein shall enlarge the Guarantor's obligation hereunder.

This Guarantee shall be irrevocable and shall remain in full force and effect until _____ unless discharged/ released earlier by GMVN in accordance with the provisions of the Contract. The Guarantor's liability in aggregate be limited to a sum of Rs.

3. This Guarantee shall not be affected by any change in the constitution or winding up of the Service Provider /the Guarantor or any absorption, merger or amalgamation of the Service Provider /the Guarantor with any other Person. The Guarantor has power to issue this guarantee and discharge the obligations contemplated herein, and the undersigned is duly authorized to execute this Guarantee pursuant to the power granted under _____.

IN WITNESS WHEREOF THE GUARANTOR HAS SET ITS HANDS HEREUNTO ON THE DAY, MONTH AND YEAR FIRST HEREINABOVE WRITTEN.

SIGNED AND DELIVERED

by

_____ Bank

by the hand of Shri _____

its _____ and authorized official.

Format for Past Experience

(To be provided on the Letterhead of the Service Provider and to be signed by the Service Provider)

A. Past Experience of the Service Provider

Sl. No.	Name of the Client	Contract no. and date	Contract value	Commencement date		Completion date	
				As per Contract	Actual	As per Contract	Actual
1							
2							
3							

The Service Provider may submit more details / information to substantiate its claim for past experience.

.....
Name of the Service Provider

.....
Signature of the Authorized Person

Format for Financial Proposal

Annexure – 6

This Annexure to be filled-in and uploaded in the Financial Folder.

Format for Financial Capability

Financial Year	Rs. In lakhs
2014-15	
2015-16	
2016-17	
2017-18	
2018-19	

Note:

- 1. To be duly certified by CA along with his / her firm stamp and registration no.**
- 2. The Service Provider should provide the Financial Capability based on its own financial statements. Financial capability of their parent company or its subsidiary or any associate company will not be considered.**

{Note:

1. To be given on Stamp paper of value not less than Rs. 100, and also should be Notarised.
2. Only in case of Proprietary firms and if signed by proprietor himself / herself, this Power of Attorney is not required. }

Power of Attorney for signing of Application

Know all men by these presents, We..... (name of the firm and address of the registered office) do hereby irrevocably constitute, nominate, appoint and authorise Mr/ Ms (name), son/daughter/wife of and presently residing at, who is presently employed with us and holding the position of, as our true and lawful attorney (hereinafter referred to as the “Attorney”) to do in our name and on our behalf, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of our proposal for **Revamping & Comprehensive AMC For Chair lift and Ski lifts (2 Nos) installed at Auli Distt. Chamoli, Uttarakhand.** proposed by Garhwal Mandal Vikas Nigam Ltd., (the “GMVN”) including but not limited to signing and submission of all applications, proposals and other documents and writings, participate in Pre-Applications and other conferences and providing information/ responses to GMVN, representing us in all matters before GMVN, signing and execution of all contracts including the Contract and undertakings consequent to acceptance of our proposal, and generally dealing with GMVN in all matters in connection with or relating to or arising out of our proposal for the said Work and/ or upon award thereof to us and/or till the entering into of the Contract with GMVN.

AND we hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said Attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our said Attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF2.....

For
(Signature, name, designation and address)

(Notarised)
(Name, Title and Address of the Attorney)
Accepted
.....
(Signature)

Witnesses:
1.
2.

- Notes:**
1. **The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required, the same should be under common seal affixed in accordance with the required procedure.**

- 2. Wherever required, the Applicant should submit for verification the extract of the charter documents and documents such as a board or shareholders' resolution/ power of attorney in favour of the person executing this Power of Attorney for the delegation of power hereunder on behalf of the Applicant.**

- 3. For a Power of Attorney executed and issued overseas, the document will also have to be legalised by the Indian Embassy and notarised in the jurisdiction where the Power of Attorney is being issued. However, the Power of Attorney provided by Applicants from countries that have signed the Hague Legislation Convention 1961 are not required to be legalised by the Indian Embassy if it carries a conforming Apostle certificate.**

CONTRACT FORM

THIS AGREEMENT made theday of....., 2019 between..... (Name of GMVN) (Hereinafter called "the GMVN") represented byof the one part and..... (Name of Service Provider) of (Hereinafter called "the Service Provider ") represented by of the other part:

WHEREAS the GMVN is desirous that certain Goods and ancillary services viz.,(Brief Description of Goods and Services) and has accepted a quotation by the Service Provider for the same in the sum of (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) Quotation form and the Price Schedule uploaded by the Service Provider;
 - b) Scope of Services;
 - c) Covering letter;
 - d) Performance Security;
 - e) Conditions of Contract;
 - f) Notification of Award; and
 - g) Minutes of pre-contract negotiation meeting
3. In consideration of the payments to be made by the GMVN to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the GMVN to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The GMVN hereby covenants to pay the Service Provider in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied /provided by the Service Provider are as under:

TOTAL VALUE:

Contract Period:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
said (For the GMVN)
in the presence of:.....

Signed, Sealed and Delivered by the
said (For the Service Provider)

in the presence of:.....

(On not less than Rs. 100/- stamp paper)

AFFIDAVIT

I / We, who is / are Authorised to sign and submit the proposal against your tender [title and reference number of the Invitation for proposals] do hereby undertake as follows:

- i. all the statements, documents, testimonials, certificates, etc., uploaded are genuine and the contents thereof are true,
- ii. any of our personnel, representatives, sub-consultants, sub-Service Providers, service providers, Service Provider s and/or their employees will not directly or indirectly, engage in any activity that may intervene, interfere and/or influence the procurement process at any stage,
- iii. indemnify and compensate the GMVN from any penalties and costs that may be incurred due to lapse/s on our part including incorrect / misrepresented / forged documents or statements,
- iv. our firm / company, M/s. and our Principal M/s. are not blacklisted by any ministry / department / undertaking of Government of India, any State government and / or any Union territory administration in India.

2. If we are found contravening this undertaking even after award of contract in our favour or anyone else, we accept disciplinary action by the GMVN including rejection of our proposal, annulment of contract and blacklisting.

Authorized signatory for the Service Provider

Signed: _____

Name: _____

Designation: _____

Date: _____

(Notarised)
(Name, Title and Address of the Attorney)

Accepted
.....
(Signature)

Witnesses:

1.

2.

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Service Provider]*

Format for Financial Proposal ***

Date:

To

The Managing Director
Garhwal Mandal Vikas Nigam Ltd.
74/1 Rajpur Road
Dehradun – 248 003

Madam / Sir,

Ref.: Financial proposal for Revamping & Comprehensive AMC for Chair lift and Ski lifts (2Nos) installed at Auli Distt. Chamoli, Uttarakhand.

1. We are pleased to submit our Financial Proposal for the above work.
2. We have reviewed all the terms and conditions of the proposal and will undertake to abide by all the terms and conditions contained therein. We hereby declare that there are, and shall be, no deviations from the stated terms in the proposal.
3. The quoted fees in INR is as below.

S.No.		Activity	Amount excluding GST
1	POMA Ski lift	Revamping as per scope of work	
2	GMM CHAIR LIFT	Revamping as per scope of work	
3	GMM SKI LIFT	Revamping as per scope of work	
4	Comprehensive AMC of all 3 lifts as per scope of work	1 st Year after warranty period	
5	Comprehensive AMC of all 3 lifts as per scope of work	2 nd Year after warranty period	
6	Comprehensive AMC of all 3 lifts as per scope of work	3 rd Year after warranty period	
7	Comprehensive AMC of all 3 lifts as per scope of work	4 th Year after warranty period	
8	Comprehensive AMC of all 3 lifts as per scope of work	5 th Year after warranty period	
Total			

(Rupees _____
only)

The Cost of CMC (Comprehensive Maintenance Contract) will be calculated at discounted cash flow @ 10% per annum. Accordingly, the total evaluated least cost will be selected for award of contract.

{Note: * The rate should include all costs and taxes / levies. Only GST will be excluded}

.....
Name of the Service Provider

.....
Signature of the Authorized Person

****On the Letterhead of the Service Provider and to be signed by the Service Provider.*