Engagement of consultant for preparation of tender documents for selection of project developers through competitive bidding process for procurement of energy storage capacity on long term basis from Pump Storage Plant (PSPs) on "Build Own & Operate" or "Build Own Operate & Transfer" basis and for assisting GUVNL to carry out the bidding process for selection of the project developers.

Request for Proposal (RfP)

For

**Engagement of Consultant** 

RFP NO.: GUVNL / PT / PSP\_2 dated 08.09.2023

TO BE OPENED ON 07.10.2023 AT 16:30 HRS, LAST DATE AND TIME OF SUBMISSION AT 16:00 HRS OF 07.10.2023

#### **ISSUED BY:**

**Gujarat Urja Vikas Nigam Limited** 

Sardar Patel Vidyut Bhavan, Race Course, Vadodara-390 007 **Tel No.** 0265-2340289, 0265-2310582 / 83 /84 / 85/ 86 **Website:** www.guvnl.com

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#### SECTION 1. INSTRUCTIONS TO CONSULTANTS / BIDDERS

#### I. Introduction:

Gujarat Urja Vikas Nigam Limited (GUVNL) is a company incorporated under the Companies Act 1956 and is holding Company of all the unbundled functional entities of erstwhile Gujarat Electricity Board (GEB) and is performing the functions of bulk purchase and bulk sale of power on behalf of State owned DISCOMs of Gujarat and Coordination amongst subsidiary companies assigned as per the reorganization scheme.

GUVNL in addition to bulk purchase & sale of power also extends technical support to the State Government in framing Policies / Guidelines for overall development of the energy sector.

The Government of Gujarat recognizes the immense challenges being faced to meet growing energy demand, securing sustainable energy, and reducing carbon emissions. The Government also recognizes that the best recourse to tackle with the vulnerabilities associated with climate change is "Renewable Energy" and its best use cases.

Government of India notification dated 10<sup>th</sup> April 2023 has announced the guidelines to promote the development of Pump Storage Plant (PSP) in the country. Gujarat is having substantial potential available for development of Solar, Wind & other Renewable resources. GUVNL desires to become front runner not only in the development of Pump storage projects in the State of Gujarat but also seeks to explore opportunities for procurement of Pump Storage Capacities outside the State of Gujarat so as to optimize overall power purchase cost from various RE and Non-RE sources.

This RFP document has been issued in order to select a consultant for preparation of tender documents for selection of project developers through competitive bidding process for development of Pump Storage Plant (PSPs) on "Build Own & Operate" or "Build Own Operate & Transfer" basis and for assisting GUVNL to carry out the bidding process for selection of project developers.

#### II. <u>Important Dates</u>

The following indicative timeframe is provided for the overall bidding process. GUVNL reserves the right to vary this timeframe at its absolute and sole discretion and without providing any reasons thereof. However, changes to the timeframe will be communicated to the bidders during the process.

GUVNL reserves the right to change/amend the tender schedule (date and/or time) and shall update on GUVNL's website, of such changes along with the

notice of revised schedule. GUVNL shall not be responsible if a bidder is not able to participate in any activity related to this tender once the change in tender schedule is updated on Website and not noticed by bidder.

## III. <u>Tender Schedule:</u>

Last date for submission of suggestions/queries (if any)	18.09.2023 by 16:00 hrs.
Pre-bid meeting	20.09.2023 at 11:30 hrs.
Last Date for Online tender / offer submission through (n)Procure only up to 16:00 Hrs.	07.10.2023
Last Date for physical receipt of cover for DD / Bank Guarantee / legal documents etc. for only up to 16:00 Hrs. Through RPAD or Speed Post Only	11.10.2023
Date and time of opening of Part A (Technical Bid)	07.10.2023 at 16:30 hrs.
Date and time of opening of Part B (Price Bid)	Will inform separately

Tender Documents may be downloaded from Website https://guvnl.nprocure.com; (For view, download and on-line submission) and GUVNL websites www.guvnl.com (For view & download only). Tender fee (with GST - at present 18%) & EMD shall be paid along with online submission of tender documents. All the relevant documents of tenders shall be submitted in online, Only cover for Tender Fee, EMD in form of DD for / Bank Guarantee shall be sent by Registered Post / Speed Post and addressed to: The GM (PT), Gujarat Urja Vikas Nigam Ltd, Commerce Department (Power Trading), Saradar Patel Vidyut Bhavan, Race Course, Vadodara- 390 007,Gujarat super scribing the envelope with Tender No. and Description. Hand delivery shall not be accepted. Brief details of NIT are as follows:

Tender No.	GUVNL / PT / PSP dated2023
Tender Fee [Non-Refundable] in the form of RTGS/NEFT/DD in favour of Gujarat UrjaVikas Nigam Ltd, Vadodara.	Rs. 15,000/- + 18% GST [INR 15,000+Rs 2700= Rs. 17,700/-] (INR Seventeen Thousand Seven Hundred Only) For reference, the details of GUVNL are as under:- Name of Bank – State Bank of India Bank Account No. – 10565103714 IFSC Code - SBIN0001946 GST No. : 24AACCG2861L1ZK PAN: AACCG2861L

Earnest Money Deposit (EMD) in the form of RTGS/NEFT/DD in favour of Gujarat UrjaVikas Nigam Ltd, Vadodara.	INR. 50,000/- (Indian Rupees Fifty Thousands) For reference, the details of GUVNL are as under:- Name of Bank – State Bank of India Bank Account No. – 10565103714 IFSC Code - SBIN0001946 GST No. : 24AACCG2861L1ZK PAN: AACCG2861L
Last date for Pre-Bid Query submission	18.09.2023 by 16:00 hrs.
Online Pre-Bid Meeting	20.09.2023 at 11:30 hrs.
Last Date for Online tender / offer submission through (n)Procure only up to 16:00 Hrs	07.10.2023
Last Date for physical receipt of cover for DD / Bank Guarantee / legal documents etc. for only up to 16:00 Hrs. Through RPAD or Speed Post Only	11.10.2023
Date of opening of online Technical Bid, all relevant documents submitted through online process, Cover for Tender fee and EMD at 16:30 Hrs. onwards	07.10.2023
Tentative date of online opening of price bid (if possible) at 15.30 hrs.	Party has to be in touch with website www.nprocure.com and also with email sent by above website

#### Note:

- 1. Bidders are requested to visit the website mentioned above for any amendments / corrigendum / extension of due date etc.
- 2. Bidders are requested to submit Price Bid through ONLINE (n-Procure) only. Offline or hard copy of Price Bid will not be accepted. This is mandatory. If price bid is submitted in physical form, same will not be opened and only online submitted price bid will be considered for evaluation.
- 3. Bidders should be in touch with the above websites for information regarding revision / corrigendum / amendment in tender till due date of online submission and thereafter.

4. Download Tender Documents in (PDF Format) which consists of following parts. To view the PDF file, please use "Acrobat Reader" software which can be downloaded from "Adobe" website.

Following is the certifying agency for obtaining the Digital Signature Certificate (DSC as per category IIIb). Name of certifying agency is:

## 1. (n) CODE SOLUTIONS (GNFC) - www.nprocure.com

All the consultant/Registered Vendors of GUVNL or their subsidiary companies, are hereby requested to contact GUVNL nominated Application Service Provider M/s (n)Code Solutions, Ahmedabad having address at 301, GNFC Info tower, Bodakdev, Ahmadabad (Phone No. 079-26857316/17/18, Fax No. 079-26857321) for information/details/Registration/Training Digital Signature for e-procurement (e-tendering) system.

2.0 "Technical bid containing all the relevant documents of tender to be submitted through ONLINE process only on (n) Procure. No any documents will be accepted in offline mode or hard copy".

Only cover for Tender Fee, EMD in form of DD for / Bank Guarantee will be accepted through Registered Post AD or Speed Post before due date. "NO COURIER SERVICE OR HAND DELIVERY" will be accepted. In case, payment for Tender Fee and EMD is done through NEFT / RTGS; details of payment must be submitted in online process. IF both tender fee and EMD is paid through NEFT/RTGS no separate cover for the tender fee and EMD is required through Registered Post AD or Speed Post before due date.

For Participating in the tender visit "www.nprocure.com" site

- 1. Any technical/commercial query pertaining to this tender should be addressed to GM (PT), Gujarat Urja Vikas Nigam Ltd, Commerce Department(Power Trading), Saradar Patel Vidyut Bhavan, Race Course, Vadodara- 390 007, Gujarat, and on mentioned email ids.
- 2. Bid submission shall be unconditional. Conditional bids are liable to reject.
- 3. GUVNL reserves right to accept/reject any or all tenders without

assigning any reason thereon.

4. Tender Fee / EMD will be accepted by RTGS / NEFT also and copy of the same is requiring to be attached with online technical bid invariably.

#### IV. Pre-bid meeting:

- Bidders interested to participate in the pre-bid meeting are required to get themselves registered on or before 18-09-2023 by sending an email to depsp.guvnl@gebmail.com; with name, designation and mobile numbers of persons interested to participate.
- Further, Interested Bidders are requested to forward their queries (if any) to GUVNL through email / letter on or before 18-09-2023.
- V. Language: All communications shall be in English.
- VI. Bid currencies: Indian Rupees (INR)

#### VII. Scope of Work

The Consultant engaged will be required to provide services across the following areas:

- a) Preparation of tender documents for selection of project developers through competitive bidding process for procurement of energy storage capacity on long term basis from Pump Storage Plant (PSPs) on "Build Own & Operate" or "Build Own Operate & Transfer" basis and all other related activities.
- b) Making presentations before Bid Evaluation Committee / Government of Gujarat / Hon'ble appropriate commission/ Senior Management of GUVNL as and when required and assisting GUVNL in taking approval of bidding documents viz. RfS and Pump Hydro Storage Purchase Agreement (PHSPA) from appropriate commission.
- c) The interim / draft as well as final RfS and PHSPA shall be submitted by Consultant in one hard copy & a soft copy and any modification / suggestion by GUVNL shall have to be complied by the Appointed Consultant.
- d) Assisting GUVNL to float tender for selection of project developers through competitive bidding process for procurement of energy storage capacity on long term basis from Pump Storage Plant (PSPs) on "Build Own & Operate" or "Build Own Operate & Transfer" basis and all other related activities. The Competitive Bidding will be conducted through electronically facilitated online web based portal followed by e-reverse auction.

- e) Assisting GUVNL for Bidders' Conference / Pre-Bid Meeting in responding to the queries / comments of Bidders and modifying the documents, if required.
- f) Assisting GUVNL to conduct e-bidding, evaluation of technical & financial bid(s), short-listing of techno-commercially qualified bidder(s), reverse auction and ranking / selection of successful bidder(s).
- g) Preparing technical and financial models to carry out analysis of bid including sensitivity analysis.
- h) Support to GUVNL for adoption of tariff before the Hon'ble GERC.
- i) The above Scope of Work shall be subject to modification / revision / changes as may be decided by GUVNL at any stage.

#### VIII. <u>Duration:</u>

The estimated duration of assignment is 05 months however, the estimated time is tentative only and the assignment shall terminate only after conclusion of activities mentioned in the scope of work.

#### Time Line:

Sr No.	Particulars	Days
1.	Notice to Proceed (NTP).	T+ 0
2.	The Draft Bid Document & HPSPA shall be submitted within One (1) months from the date of Notice to Proceed (NTP).	T+30
3.	The Draft Bid document along with HPSPA will be reviewed and finalized by the GUVNL within Ten (10) Days.	T+40
4.	The Final copy of Bid document and HPSPA shall be submitted within one (1) week of approval from GUVNL.	T+47
5.	Making presentations before Bid Evaluation Committee / Government of Gujarat / Hon'ble appropriate commission for taking approval of bidding documents viz. RfS and Pump Hydro Storage Purchase Agreement (PHSPA) from appropriate commission.	T+117
6.	To modify, appropriate correction in Bid Document & HPSPA as per comments from Evaluation Committee / Government of Gujarat / Hon'ble appropriate commission.	T+120
7.	Conducting Bidders' Conference / Pre-Bid Meeting within 20 days from the date of floating of tender.	T+140

	Assisting GUVNL in responding to the queries / comments of Bidders and modifying the documents, if required within one week from the date of Conference / Pre-Bid Meeting & required approval from GoG/GUVNL/Commission.	
8.	Submitting the sensitivity, financial viability &, impact on APPC rate etc within 7 days of after concluding the Tender & finalizing the determined tariff.	T+147

## IX. Conflict of interest

The consulting organization shall be preferably a consultancy firm. The firm or its Associates/ sister concern/ subsidiary etc., shall not have any tie up with any of consultants for these assignments. Any of the Board of directors/employee of Consulting firm shall not be associated OR employed directly or indirectly with any of the consultants or vice versa. A declaration regarding not having conflict of interest will have to be furnished by Bidder as stipulated in ANNEXURE -VII.

- 1. The Bidder does not anticipate a change in ownership during the proposed period of execution of work. If such a change is anticipated, the scope and effect thereof shall be defined.
- 2. The Successful Bidder shall not be qualified to participate in any of the future tender for Technical Consultancy of above scope of GUVNL for which the works is assigned to the successful project developer/Contractor/Consultant. Successful Bidder eventually appointed to provide Consultancy for this Project, as well as any of its Associates, shall be disqualified from subsequently providing goods/ works/ services related to the same Project and any breach of this obligation shall be construed as Conflict of Interest.
- 3. Bidder should not have been put on holiday or black listed / banned by GUVNL or its subsidiary in past for consultancy assignment in projects. In this regards, the bidder shall submit undertaking as stipulated in ANNEXURE -VIII. If the documents were issued inadvertently / down loaded from website, offer submitted by such bidders shall not be considered for opening / evaluation / award. This applies even if the bidder company's name is changed and such black listing / ban was put up for their earlier name. If such incident shall be found at any stage of tendering process, the EMD as applicable, of such bidder shall be forfeited.

- 4. GUVNL may at its discretion extend the deadline set for submission of the Bid.
- 5. Validity of the Offer: at least 120 days from the date of opening of technical bid.
- The bidder shall bear all costs associated with the preparation or delivery of its Bid, participating in discussions. GUVNL will in no case be responsible or liable for those costs and expenses regardless of the outcome of the bidding process.
- 7. GUVNL reserves right to call for original of the supporting documents for verification if so deemed fit and also cross-check for any details as furnished by the bidder from their previous clients etc. Bidder shall have no objection whatsoever in this regard.
- 8. Bidders may note that mere issuance of tender and/or submission of Bids shall not entitle automatic qualification in the bid.
- 9. GUVNL shall not be responsible for any delay in receipt of documents.
- 10.GUVNL reserves the right to accept, prefer or reject any or all the Bids without assigning, any reason what so ever. GUVNL reserves the right to cancel the bidding process during any stage without assigning any reason.

#### X. Termination:

GUVNL will notify to the consultant through notice for termination and give a rectification period of maximum up to 30 days, prior to invoking this clause.

#### XI. Eligibility / Qualifying Criteria:.

Following are essential qualifying criteria for the consultants:

- 1. The Bidder should be a registered legal Company/firm/Corporation/LLP in India.
- 2. Turnover: Minimum Average Annual Turnover of INR 50 Crores from consultancy/ advisory services during in three preceding financial years. The documentary evidence in the form of certificate from the Statutory Auditor of the Consultant certifying the revenues from the consultancy services during each of the last three (3) FY 2020-21, 2021-22 & 2022-23 shall need to be provided;
- 3. Net Worth: Consultancy Firm should have a positive net worth.

Following are the essential qualifying criteria for the consultants to technically qualify for the assignment.

## A: Criteria for evaluation of Technical bids

Selection will be based on qualification and experience of the bidder firm and bidder's resource person allocated for this assignment in specific areas of concerning to the development of Hydro Pumped Storage Projects based on

following criteria:

SI No.	Position	Qualification	Experience	Requirement	Remark
1	Project Director	BE/B.Tech in Electrical Engineering/ Mechanical Engineering and Power Management or equivalent i.e. Production Engineering or MBA or equivalent in Power Management	10 Years in consulting assignment such as Regulatory advisory, Hydro power developer/PSP Consultancy, Bid process advisory for Power sector clients such as power utilities, Electricity Regulatory Commission, Hydro Power Developer	01	
2	Financial expert	CA/ICWA/ MBA (Finance)	5 Years in consulting experience in power sector, including assignments pertaining to financial modeling of hydro/Pump Storage Plants	01	

Methodology for Technical evaluation of Bidder shall be as described in Section.2 TECHNICAL BID

#### **B: Price Bid evaluation**

The consultancy fee to be quoted by the bidder should be in the form of INR for the aforementioned scope of work.

The price bid shall be fixed and shall not be subject to any adjustment during the contract period.

The price bid shall be inclusive of all out of pocket expenses including stay, travelling etc. for the assignment.

The price shall be inclusive of all visits from registered office of consultant to GUVNL Corporate office.

The local stay & conveyance at Vadodara shall be provided by GUVNL.

The break-up of price bid shall be as under:

Sr. No.	Particulars	Amount (Rs.)
a.	Total Fees of entire scope of work inclusive of all out of pocket expenses, including stay, travelling etc.	
b.	GST ( as applicable )	
	Total	

#### I. Selection of the Consultant / Bid Assessment Process:

- Quality and Cost Based Selection (QCBS) method will be followed for selecting the Consultant:
- The bid must comply with the requirements of the Scope of Work (SoW) and deliverables as mentioned in the bid.
- Technical Bid and Financial Bid will carry a weightage of 40:60 in the overall scoring process.
- Only the Technical Bids will be opened first.
- The conditional bids shall be rejected.
- Consultants will be invited to make a presentation to the Selection Committee (consisting senior management of GUVNL). Approximate time for the presentation will be of 20 minutes, followed by queries by the Selection Committee. Bidders will be intimated separately for Presentation/interview.
- The Presentation / Interview will carry 20 marks. The following are the key parameters on which the shortlisted bidders have to prove their worthiness during the presentation / interview.
  - Awareness about Pump Storage Plant Guideline/Policy/Technology and regulations in different parts of the world.
  - o Capability for identifying specific regulations and audit

- mechanisms to ensure compliance& clearances applicable to the Pump storage Plant.
- Capability of assessing feasibility studies, techno-commercial analysis, basic engineering, knowledge of other clearances and project economics for PSPs and associated projects.
- Awareness of Power sector Policies and Regulations.

The Technical Proposals will be evaluated as per the criteria mentioned above. Consultants meeting eligibility criteria (min. 70 marks) mentioned in point "X-A" of this RFP will qualify for the next level of evaluation i.e. Consultants scoring 70 or higher marks in the Technical Evaluation will qualify for next level of evaluation i.e. Price Bid opening.

The technically disqualified bidders will be intimated.

The technical bid & price bid proposal will be evaluated based on the below mentioned method:

Sr. No.	Particulars	Weightage
a.	The qualification and experience of the bidder as per Criteria for evaluation of Technical bids and Presentation made before Technical Evaluation Committee	40%
b.	The price bid scores	60%

The Bid evaluation score'B' based on the technical and financial scores shall be as per the following formula to ascertain the ranking of the firm:  $B = \{C_{low}/C \times 0.60 + (T/T_{high}) \times 0.40\} \times 100$ 

- C is the price bid under evaluation.
- Clowis the lowest price bid amongst the bids under evaluation.
- T is the technical score of bid under evaluation.
- Thigh is the highest technical score amongst the bids under evaluation.
- Highest Point Basis: On the basis of the combined weighted score, the
  consultants shall be ranked in terms of the total score obtained. The
  proposal obtaining the highest total combined score will be ranked as
  H-1 followed by the proposals securing lesser marks as H-2, H-3 etc.
  The proposal securing the
- Highest combined marks and ranked H-1 will be considered for award of the contract.

## XII. <u>Important Terms & Conditions of appointment:</u>

- > The consultancy fee to be quoted by the bidder shall be in the form of INR.
- > The fee shall be fixed and not be subject to any adjustment during the performance of the contract other than for any change/introduction of any tax, cess, duty, surcharge etc. applicable to Consultancy services

- ➤ The price bid shall be inclusive of all out of pocket expenses including stay, travelling etc. for the assignment. The price bid shall be submitted strictly as per Financial Bid Document given in Section-3.
- ➤ GUVNL reserves the right to accept or reject bid to annul the process at any time without any liability or obligation for such acceptance, rejection or annulment without assigning any reasons.
- ➤ The Selected bidder / Appointed Consultant shall have to acknowledge their acceptance immediately &commence the assignment within 10 days from the date of acceptance of letter of award (LoA).
- ➤ The consultancy charges shall be payable as per terms of payment (clause XII) and shall cover all the contractual obligations mentioned in the Scope of Work.

#### XIII. <u>Terms of Payment</u>

**GUVNL** shall make the payment to the selected consultant as under:

- a) Twenty Five percent (25%) on submission of draft Bidding documents viz. RfS and PHSPA.
- b) Twenty Five percent (25%) on submission of final Bidding documents viz. RfS and PHSPA and obtaining approval of appropriate commission.
- c) Twenty Five percent (25%) on concluding Competitive Bidding on webbased portal followed by reverse auction and issuance of LOA to Successful Bidder.
- d) Twenty Five percent (25%) after signing Pump Hydro Storage purchase Agreement (PHSPA) with the Successful Bidder.

The mechanism for acceptance of deliverables:

"Within 10 days (or any other agreed period) from GUVNL's receipt of a draft deliverable, GUVNL will notify Consultant if it is accepted. If it is not accepted, GUVNL will let Consultant know the reasonable grounds for such non acceptance, and Consultant will take reasonable remedial measures so that the draft deliverable materially meets the agreed specifications.

#### XIV. Penalty for delay

For any delay in service as per scope of work beyond the specified time limit as per [ section 1-VIII ], a penalty @ 0.5% per week or part thereof subject to maximum 10% of Contract value (total end cost) shall be levied. However,

any delay attributable to GUVNL/GoG/Commission etc. shall not be considered for penalty.

#### XV. <u>Security Deposit (SD)</u>

The successful bidder shall be required to submit Security Deposit (SD) of 10% of total contract value (end cost) in the form of Bank

Guarantee, as per format attached at Annexure-VIII. The SD shall be furnished within 10 days along with the acceptance of LOA. In case of no submission of Security Deposit within stipulated time frame, GUVNL reserves the right to cancel the order. The Bank Guarantee for Security Deposit shall be valid for entire Contract period up to completion of each milestone plus 30 days.

The Bank Guarantee towards SD shall be from a bank as per Finance Department, Govt. of Gujarat GR No. EMD/04/2022/0002/DMO dated.20.05.2022. However, the Banks recognized / notified by the Finance Department, Government of Gujarat (GoG) from time to time shall be considered.

#### XVI. Jurisdiction:

The jurisdiction of the assignment will be Vadodara. In case of any disputes also, the jurisdiction shall be court in Vadodara.

#### XVII. Confidentiality& Non – disclosure:

The Selected bidder / Consultant shall acknowledge and agree to maintain confidentiality of the information / details received under the scope of the assignment and prevent its unauthorized usage, disclosure or publication.

#### **SECTION 2. TECHNICAL BID**

#### The bidder shall structure the technical part of its bids as follows:

• The number of points to be given under each of the evaluation criteria are:

Specific experience of the consultant firm related to the Assignment

Specific project (Hydro/PSP) - 20
Other power project - 10
Experience of Consultancy firm 10
Total 40

Qualifications and competence of the key professional staff

For the Assignment- 40

• Presentation in front of management (evaluating committee) as per the

above specific fields mentioned- 20
Total Points- 100

The methodology for above calculation & detail of Experience, Specific experience of consultancy firm and its resource given in **Annexure-VI-A**.

The minimum technical score required to be qualify in the stage:- 70

 The bidder required to submit the specific experience of consultant related to assignment, as per format attached at Annexure-III and Qualifications & competence of the key professional staff required to submit, as per format attached at Annexure-IV

#### **SECTION 3. FINANCIAL BID**

Dear Sir/Madam,

We hereby declare and submit the following financial bid as per terms outlined in the "RFP

No.: .....-Engagement of consultant for preparation of tender documents for selection of project developers through competitive bidding process for procurement of energy storage capacity on long term basis from Pump Storage Plant (PSPs) on "Build Own & Operate" or "Build Own Operate & Transfer" basis and for assisting GUVNL to carry out the bidding process for selection of the project developers.

We further declare that these fees are FIRM (fixed)and shall remain unchanged for the entire period of consultancy/assignment other than for any change/introduction of any tax, cess, duty, surcharge etc. applicable to Consultancy services.

The price shall be inclusive all visits from registered office of consultant to GUVNL Corporate office.

The local stay & conveyance at Vadodara shall be provided by GUVNL.

The break-up of price bid shall be as under:

Sr. No.	Particulars	Amount (Rs.)
a.	Total Fees inclusive of all out of pocket expenses including stay, travelling etc.	
b.	GST (@18%)	
	Total	

We also confirm that the payment schedule as provided in the RFP is acceptable to us.

to us.		
Signature:		
Name:		
Designation		
Seal:		

#### SECTION 4. List of Annexure to be submitted along with the Bid

#### ANNEXURE - I

#### **BID SUBMISSION DECLARATION& UNDERTAKING**

From:	
То,	
General Manager (PT),	
Commerce department,	
Gujarat Urja Vikas Nigam Limited,	
Vidhyut Bhavan, Race Course,	
Vadodara - 390 007. Gujarat, India.	

Bid RFP No: GUVNL / PT/ PSP dated\_\_\_\_\_.2023

I/We, the undersigned have carefully examined and understood the tender document. I/We hereby unconditionally agree to provide services as described in scope of work & other parts of tender.

This is to certify that we have gone through the limited tender Bid documents and as agreed up on the terms and conditions of the tender bid documents, we confirm that there are no deviations taken by us and we unconditionally agree the stipulated terms and conditions of the tender Bid Documents.

In case of award of appointment, I/We shall complete the work as per the prescribed schedule in the tender.

**Authorized signatory:** 

Name & Designation with Seal:

# ANNEXURE - II

# **GENERAL INFORMATION OF BIDDER**

1 Name of the bidder
2 Status of Firm/ Company: Proprietorship Firm / Partnership Firm/ [Mark $\sqrt{\ }$ ] Company
(Private or Public)
3 Number of years in the business
4 Registered Office Address:
5 Operational Address [If different from above]
6 Telephone No. :
7 Fax No:
8 E-mail ID:
9 Website:
10 ISO Certification [If any] [If 'Yes', Please Furnish Details]:
11. Bidder shall have to submit copy of GSTIN registration certificate & PAN card.
Name & Designation of Authorized Signatory with Seal
Date: Place:

## <u>ANNEXURE – III</u>

#### SPECIFIC EXPERIENCE OF THE CONSULTANTS RELATED TO THE ASSIGNMENT

(To be filled in by the Applicant)

## NAME OF THE CONSULTANT:

SI No	Professional	Reference from	Specific	Experience in other
	Experience	Previous	experience in	Power Consultancy
	(in Years)	Employer (IF	Hydro/PSP	(Total No of
		ANY)	consultancy	Preparation of Bid
			Projects.	Doc.)
			(Total No of	(Min. 100 MW)
			Preparation of	
			Bid Doc.)	
			(Min. 100 MW)	
1	2	3	4	5
1				
2				
3				
4				

Note: Details shall be furnished with due diligence with reference to the documents submitted with the proposal.

#### **LIST OF WORKS ONHAND**

(To be filled in by the Applicant)

S S S	Name of Work	Client Address with Contact Number& EmailID	Date of Issue of Work Order & Tenure	Contract Amount (In. Lakhs)	Due date of Completion	Present Status of Work
1	2	3	4	5	6	7
1						
2						
3						

#### NAME OF THE CONSULTANT:

#### Note:

Place:

Information furnished above shall form basis for assigning merit score as per Bid Evaluation Criteria. References indicated above shall be supported by the satisfactory completion certificate or other valid documentary proof for individual project by respective client along with name/address/contact no of person issuing the certificate. GUVNL reserves the right to contact directly the clients for their feedback.

Name & Designation of Authorized Signatory with Seal Date:

## ANNEXURE - IV

## **Details of Personnel to be deployed by the Consultant**

## (To be filled in by the Applicant)

Sr no	Name	Professional Qualification	Specific experience	Experience in Power project
		Years	(Hydro/PSP)Years	(Total No of Preparation of Bid Doc.) (Min 100 MW)
1	Project Director			
2	Financial Expert		(Financial Modelling) Years	

<sup>\*</sup>Add Rows as required

#### Note:

The Attested copies of Qualification Certificates & Experience Certificates of Key Professionals shall be attached along with their CV's & uploaded by Consultant in Tender Document.

CV's should be signed by the concerned person and attested by the Firm representative

Details shall be furnished with due diligence with reference to the documents submitted with the proposal.

## **ANNEXURE-IV-A**

Methodology for Technical evaluation of Consultancy(Firm)

Sr no		Years	Marks	Remark
1	Experience of Consultancy firm in Power Projects (in India)	10	10	10 Marks for years of experience >10 Years, 5 Marks for years of experience > 5 Years < 10 Years of experience, 0 marks for Years od experience < 5 years.
Sr no		Nos of Projects	Marks	Remark
		5		5 or more nos of Bid doc-20 marks
	Experience in preparation of Bid doc & Bid Evaluation of Hydro/PSP Projects (Min capacity 100 MW)	4		4 nos of Bid doc-16 marks
2		3		3 nos of Bid doc-12 marks
2		2		2 nos of Bid doc-8 marks
		1		1 nos of Bid doc-4 marks
			20	
Sr no		Nos of Projects	Marks	Remark
	Experience in preparation of Bid doc & Bid evaluation of other power generation Projects (Min capacity 100 MW)	5		5 or more nos of Bid doc- 10marks
3		4		4 nos of Bid doc-8 marks
		3		3 nos of Bid doc-6 marks
		2		2 nos of Bid doc-4 marks
		1		1 nos of Bid doc-2 marks
			10	

**Methodology for Technical evaluation of Professional Resources** 

	Methodology for Technical evaluation of Professional Resources				
Sr no			Marks	Remark	
1	Professional Qualification (PROJECT DIRECTOR) (As per Qualification req. in RFS)	10 Years	10	10 Marks for years of experience ≥10 Years, 5 Marks for years of experience ≥ 5 Years<10 Years of experience, 0 marks for Years od experience< 5 years.	
2	Professional Experience (PROJECT DIRECTOR)- BID Doc preparation & evaluation for Power Projects	5 Nos	10	2 marks for each Bid Doc.( Min capacity 100 MW)	
3	Professional Qualification (Finance) (As per Qualification req. in RFS)	5 Years	10	10 Marks for years of experience ≥5 Years, 5 Marks for years of experience≥ 3 Years< 5 Years of experience, 0 marks for Years od experience< 3 years.	
5	Professional Experience (Finance)- (Financialmodel/sensitivity)	5 Nos	10	2 marks for each year of experience ( Min capacity 100 MW)	
Presentation					
1	presentation in front of Selection committee	20 Min	20	As per selection committee review	
	Total Marks		100		

## ANNEXURE – V

#### NO DEVIATION CERTIFICATE

This is to certify that we have gone through the limited tender Bid documents and as agreed up on the terms and conditions of the tender bid documents, we confirm that there is no deviations are taken by us and abide with the stipulated terms and conditions of the tender Bid Documents.

Name & Designation of Authorized Signatory with Seal Date: Place:

# <u>ANNEXURE - VI</u>

# **PROFORMA OF UNDERTKAING**

	(Name(s) authorized signatory(ies), on behalf Name of Bidder) do hereby undertake that:
(i)	Our company or any of its Directors/Partners/Employees/Affiliates shall abstain from taking part, directly or indirectly, in any of the tenders invited for the project or for supply of goods / services related to the assignment in case our company has been awarded the job of Consultancy Services.
(ii)	The Directors/Partners/Employees of our company shall refrain themselves from holding any position in any of the bidding company(ies) participating in the aforesaid type of tenders, or the successful bidding company (after award of the contract), and shall also refrain from entering into any business relationships or activities, which would result in a "Conflict of Interest" with such company(ies) participating in the tender / awarded the contract.
(Authori	zed signatory) Signature:
Name: D	Designation:
Date:	
Place:	

# **ANNEXURE -VII**

# **DECLARATION REGARDING CONFLICT OF INTEREST**

I/We undersigned on behalf of M/s	(Name of
Bidder) declare that I/We have read the stipulated red	uirement of "conflict of
interest" as mentioned in the ITB at clause IX, Section-	I of the bid for providing
consultancy services and We hereby declare that We ha	ave no conflict of interest
as stipulated in the tender and M/s	
the qualifying criteria and conflict of interest clause as	
We note and agree that in ages of revolution of any v	iolotion brooch or Non
We note and agree that in case of revelation of any v	•
compliance either during tendering stage or in case of	
reserves the right to forfeit the Security Deposit and shape and hidden shall be liable to compare to for any loss	
and bidder shall be liable to compensate for any loss	in any form incurred to
GUVNL from the bidder.	
(Authorized signatory) Signature:	
Name: Designation:	
Trainer 2 co.g. anom	
Date:	
Place:	

#### ANNEXURE - VIII

## **Declaration regarding Non-blacklisting of bidder with GUVNL**

#### **DECLARATION**

To,
General Manager
(Power Trading),
Commerce department,
Gujarat Urja Vikas Nigam Limited,
Vidhyut Bhavan, Race Course,
Vadodara - 390 007. Gujarat, India.

Dear Sir,

We further confirm that we are not/ have not been blacklisted or kept under holiday by GUVNL at present or in the past (Including Firm under different name whose experience is claimed for Qualification or Technical Evaluation under the Bid).

We agree that in case any breach of this undertaking is found, the bid shall be rejected/terminated and GUVNL will have right to take panel action for such breach including forfeiture of EMD, Security Deposit or any other compensation as deemed necessary as per provision of the contract.

Signature of authorized person		
Name:		
Designation:		
Official seal:		
Place:		
Date:		
Offer No. & Date:		

## <u>ANNEXURE – IX</u> (On stamp paper of Rs.300/-)

# FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT/EARNEST MONEY DEPOSIT

We, 'Bank of	here by agree
	pay immediately on demand in writing
from the Gujarat UrjaVikas Nigam Limit	ed or any Officer authorized by it in this
behalf any amount up to and not excee	ding Rs(in words) Rupees to
	the said Gujarat Urja
Vikas Nigam Limited on behalf of	
who have entered into a contra	ct for the supply/works specified below:
LOA Nodat	ed
•	ding on this Bank upto and inclusive of terminable by notice or by change in the
constitution of the Bank or the firm of	Contractors / Suppliers or by any other
reasons whatsoever and our liability	hereunder shall not be impaired or
discharged by any extension of time of	or variations or alterations made, given
conceded or agreed, with or without ou	ır knowledge or consent, by or between
parties to the said within written contra	ct.
"Notwithstanding anything contrary co	ntained in any law for the time being in
force or banking practice, this Guarant	ee shall not be assignable, transferable
by the beneficiary (i.e. GUVNL). Notice	e or invocation by any person such as
assignee, transferee or agent of benefic	iary shall not be entertained by the Bank.
Any invocation of the Guarantee can be	e made only by the beneficiary directly."
"NOTWITHSTANDING" anything contain	ned herein before, our liability under this
guarantee is restricted to Rs	_ (Rupeesonly). Our guarantee
shall remain in force until (Date of val	lidity of the Guarantee). Unless demands
or claims under this Bank Guarantee are	e made to us in writing on or before
(Date of validity of the Guarantee) at a	branch located in Vadodara, all rights of
Beneficiary under this Bank Guarante	ee shall be forfeited, and we shall be
released and discharged from all liabili	ties there under;
Place:	
Date:	