

REQUEST FOR PROPOSAL (RFP)

For

"SELECTION OF CONSULTANT FOR STUDY OF "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND".

**Centre for Public Policy and Good Governance ,
Department of Planning, Government of Uttarakhand**

Letter No.: 538/98/Eco System/CPPGG/2023-24 Dated 20-02-2024

Vishwakarma Bhawan ,4, Subhash Road, Dehradun 248001
Uttarakhand

website: <https://cppgg.uk.gov.in/>

e-Tender Portal: www.uktenders.gov.in

Sl.#	Particulars	Date	Time
1.	Date of Publishing	21 February, 2024	18:00 Hours
2.	Date of Pre-Bid Queries end date	24 February, 2024	18:00 Hours
3.	Date of Pre-Bid Meeting	26 February, 2024	16:00 Hours
4.	Bid Submission End Date	06 March, 2024	18:00 Hours
5.	Opening of Technical e-Bid	09 March, 2024	16:00 Hours
6.	Technical Presentation	12 March, 2024, 11:00 Hours	
7.	Opening of Financial e-Bids	15 March, 2024, 16:00 Hours	

Index

Sl.#	CONTENTS	Page
1.	e-Bid Notice	3
2.	Section-I: Letter of Invitation	5
3.	Section-II: Instructions to Bidders	7
4.	Section-III: Terms-of-Reference (ToR) and Scope-of-Work	15
5.	Section-IV: Bidder's Eligibility Criteria & Method of Selection, Evaluation Process	22
6.	Section-V: Standard Terms & Conditions	28
7.	Section-VI: Technical Proposal Submission Form (Annexure I-V)	33
8	Financial Proposal Submission Form (BoQ) (Annexure-VI)	39
9.	Format of Agreement (Annexure-VII)	40
10.	Format of Proforma of Bank Guarantee towards Performance Security (Annexure-VIII)	41
11.	Power of Attorney for signing of bid (Annexure-IX)	43
12.	Statement of Legal Capacity (Annexure-X)	44
13.	Description of approach, methodology and work plan for performing the assignment	45

**e-BID NOTICE
FOR
“REQUEST FOR PROPOSAL” (RFP)**

FOR

SELECTION OF CONSULTANT FOR Study of "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND".

Online e-Bids (technical & financial proposals) are invited only from Consultancy Agencies, for SELECTION OF CONSULTANT FOR STUDY OF "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND" from 21-02-2024 up to 1800 Hours of 06-03-2024. The Technical e-Bids shall be opened on 09-03-2024 at 1600 Hours or afterwards.

The details of submission of e-Bids are available in the RFP document uploaded on the e-Tender Portal <https://uktenders.gov.in> and the on the “CPPGG, Planning Department Uttarakhand” website <https://cppgg.uk.gov.in/> Planning Department reserves the right to cancel any or all the e-Bids or annul the Bidding process without assigning any reason thereof.

**The Chief Executive Officer,
CPPGG, Planning Department,
Vishwakarma Bhawan
4, Subhash Road, Uttarakhand,
Dehradun 248001**

DISCLAIMER

1. The information contained in this Request for Proposal document ("RFP") or subsequently provided to Applicants, whether verbally or in documentary or any other form by or on behalf of Planning Department, Uttarakhand or any of its employees, is provided to Applicants on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.
2. This RFP is not an agreement and is neither an offer nor invitation by Planning Department, Uttarakhand to the prospective Applicants or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their Proposals pursuant to this RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by Planning Department, Uttarakhand in relation to the Consultancy. Such assumptions, assessments and statements do not purport to contain all the information that each Applicant may require. This RFP may not be appropriate for all persons, and it is not possible for the Uttarakhand Planning, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP, may not be complete, accurate, adequate or correct. Each Applicant should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from appropriate sources.
3. Information provided in this RFP to the Applicants is on a wide range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. Planning Department, Uttarakhand accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.
4. Planning Department, Uttarakhand, its employees make no representation or warranty and shall have no liability to any person including any Applicant under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this Selection Process.
5. Planning Department, Uttarakhand also accepts no liability of any nature whether resulting from negligence or otherwise however caused arising from reliance of any Applicant upon the statements contained in this RFP.
6. Planning Department, Uttarakhand may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.
7. The issue of this RFP does not imply that Planning Department, Uttarakhand is bound to select an Applicant or to appoint the Selected Applicant, as the case may be, for the Consultancy and Planning Department, Uttarakhand reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.
8. The Applicant shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Planning Department, Uttarakhand or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Applicant and the Planning Department, Uttarakhand shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by an Applicant in preparation or submission of the Proposal, regardless of the conduct or outcome of the Selection Process.
9. Planning Department, Uttarakhand may, at its own discretion, extend the date for submission of e-Bids. In such case all the rights and obligations of Planning Department, Uttarakhand and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

Section – I

LETTER OF INVITATION

1. Through this Request for Proposal (RFP), it is intended to invite e-Bids for "SELECTION OF CONSULTANT FOR STUDY OF "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND"
2. Bidders are advised to study the e-Bid document carefully.
3. Submission of e-Bids against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the e-Bid document with full understanding and its implications.
4. Planning Department, Uttarakhand may, at its own discretion, extend the date for submission of e-Bids. In such case all the rights and obligations of Planning Department and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

Purpose	Request-for-Proposal (RFP) for "SELECTION OF CONSULTANT FOR STUDY OF "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND"
Date of Publication on e-Bid Notice and Request For Proposal (RFP)	21-02-2024 on e-Tender Portal https://uktenders.gov.in and website of CPPGG, Planning Department www.cppgg.uk.gov.in
Last Date for Submission of e-Bids on e-Tender portal	06-03-2024 up to 1800 Hours
Site for Submission of e-Bids	e-Tender Portal https://uktenders.gov.in
e-Bid Inviting Officer	CEO – CPPGG, Planning Department, Uttarakhand
Date of Pre-Bid Meeting	26-02-2024 at 1600 Hours
Date of Opening of Technical e-Bids	09-03-2024 from 1600 Hours
Date and Time of Technical Presentation	12-03-2024 at 11:00 Hours
Date of Opening of Financial e-Bids	15-03-2024 at 16:00 Hours
Venue of Opening of e-Bids	Meeting Room of– CPPGG, 4 th Floor, Vishwakarma Bhavan, Secretariat, 4 Subhash Road, Dehradun 248001 (Uttarakhand.)
CPPGG Website address	www.cppgg.uk.gov.in
Email ID	aceocppgguk1@gmail.com

5. The e-Bid document is available on e-Tender portal <https://uktenders.gov.in> and also on CPPGG's website www.cppgg.uk.gov.in. Interested Bidders may view, download the e-Bid document, seek clarification and submit their e-Bids online only on e-Tender portal <https://uktenders.gov.in> up to the date and time mentioned in the table above.
6. Planning Department reserves the right to cancel any or all the e-Bids or annul the e-Bid process without assigning any reason thereof.
7. The Bidders must upload all the required documents electronically in the PDF format except for the Financial Proposal Submission Form (BOQ) which will be electronically uploaded on the prescribed XLS format only on e-Tender portal <https://uktenders.gov.in>.

It is suggested that the PDF Files should be made in gray scale using the minimum readable appropriate resolution so that the size of the files is minimized for fast uploading on the e-Tender portal <https://uktenders.gov.in>. The required electronic documents for each document label of Technical (Fee details, Annexure etc.) schedules/packets can be clubbed together to make single different files for each label. **The size of Single label file should not exceed 20-25 MB size.**

8. Communications

All communications should be addressed to:

The Chief Executive Officer

Centre for Public Policy and Good Governance,
Planning Department, Secretariat, 4 Subhash Road,
Dehradun 248001 (Uttarakhand)

CPPGG website: <https://www.cppgg.uk.gov.in>

E-mail id: aceocppgguk1@gmail.com

Section-II

INSTRUCTIONS TO BIDDERS

A. DEFINITIONS

In this Contract, the following terms shall be interpreted:

1. “Client” or “Department” means the Client with which the selected Bidder signs the Contract for the service. In this Project, the Client is “CPPGG, Planning Department” which means CPPGG, Planning Department, 4th Floor, Vishwakarma Bhavan, 4 Subhash Road, Secretariat, Dehradun 248001
2. “e-Bid” means the Technical proposal and the financial proposal.
3. “Instructions to Bidders” means the document which provides interested Bidders with all information needed to prepare their Bids. This document also details out the process for the selection of the Consultant for the work mentioned in this tender document.
4. “Terms of reference (ToR) and “Scope of work” (SoW) means Scope of work mentioned in Section III: Terms of Reference of the RFP which explains the objectives, Scope of work, activities, tasks to be performed, and expected results and deliverables of the assignment, respective responsibilities of the Client and the Bidder.
5. “The Contract” means the agreement entered into between CPPGG, Planning Department and the Consultant, as recorded in the Contract Form signed by the parties, including all the attachments and appendices there to and all documents incorporated by reference therein;
6. “The Contract rates” mean the charges for the various consultancy assignment payable to the Consultant under the Contract for the full and proper performance of its contractual obligations;
7. “Services” means Consultancy Services and other obligations of the Bidder covered under the Contract;
8. “Day” means a calendar day.
9. Webinar means any seminar which is conducted electronically with the help of “World Wide Web”

B. THE BIDDING DOCUMENT

1. Availability of e-Tender Document

This e-Tender document is available on the e-Tender portal <https://uktenders.gov.in> and CPPGG, Uttarakhand’s website www.cppgg.gov.in to enable the Bidders to view and download the Bidding document, submit their e-Bids online up to the last date and time mentioned in e-Tender document only on e-Tender portal <https://uktenders.gov.in>.

2. Contents of e-Bid Document

The nature and types of various consultancy services required, Bidding procedure, terms and conditions etc. are prescribed in the e-Bid document.

The e-Bid document includes:

- SECTION-I: LETTER OF INVITATION
- SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)
- SECTION-III: TERMS OF REFERENCE (TOR) AND SCOPE OF WORK (SOW)

- SECTION-IV: BIDDER'S ELIGIBILITY CRITERIA & METHOD OF SELECTION, EVALUATION PROCESS
- SECTION V: STANDARD TERMS AND CONDITIONS
- SECTION VI: Technical Proposal Submission Form (Annexure I-V)
 - Financial Proposal Submission Form (BOQ) (Annexure VI)
 - Form of Agreement (Annexure-VII)
 - Format of Proforma of Bank Guarantee towards Performance Security (Annexure-VIII)

The Bidders are expected to examine all the instructions, forms, terms and conditions, requirements and qualifications in the e-Tender documents. Failure to furnish all the information required as per the Bidding documents or submission of an e-Bid not responsive to the e-Tender document in every respect will be at the Bidder's risk and may result in the rejection of his e-Bid.

3. Pre-Bid Queries/Clarifications of e-Tender Documents

A prospective Bidder requiring any Pre-bid queries/clarifications of the e-Tender document, may raise his queries/points of clarification to www.cppgg.gov.in up to the date and time given in the RFP (Tender) document through the e-mail of only authorized representative of the Bidder.

The queries should necessarily be submitted in the following format:

S.No.	Section/ Page No.	Content of RFP requiring clarifications	Change/ Clarification Requested	Remarks

The purpose of query clarification is to provide the Bidders with information regarding the RFP, project requirements, and opportunity to seek clarification regarding any aspect of the RFP and the project. However, 'CPPGG, Planning Department' reserves the right to hold or re-schedule the Pre-Bid meeting. **Date of Pre-Bid Meeting shall be 26/ 02 / 2024 at 1600 Hour** CPPGG Uttarakhand shall provide timely response to the queries. However, CPPGG Uttarakhand makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does CPPGG Uttarakhand under take to answer all the queries that have been posed by the Bidders.

At any time prior to the last date for receipt of bids, CPPGG Uttarakhand may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.

4. Amendment of e-Tender Document

At any time prior to the deadline for submission of e-Bids, the Planning Department may, for any reason whether at its own or in response to a clarification requested by a prospective Bidder, modify the e-Tender document by amendments. Such amendments shall be posted/ uploaded on the e-Tender portal <https://uktenders.gov.in> through corrigendum and shall form an integral part of the e-Bid documents. . The relevant clauses of the e-Tender documents shall be treated as amended accordingly, in terms of corrigendum(s).

It shall be the sole responsibility of the prospective Bidders to check the e-Tender portal <https://uktenders.gov.in/> and <https://cppgg.uk.gov.in/> from time to time for any amendment in the e-Bid document. In case of failure to get the amendments, if any, the Planning Department, shall not be responsible for any negligence on part of the Bidder.

In order to allow prospective Bidders a reasonable time to take the amendment into account in preparing their e-Bids, Planning Department at its discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be posted/up-loaded on the e-Tender portal <https://uktenders.gov.in/>.

C. PREPARATION & SUBMISSION OF e-Bids

1. Documents Constituting the e-Bid

The e-Bids prepared by the Bidder shall comprise the following components: e-Bids will comprise of:

- a) Technical Proposal (including Covering Letter For Technical Proposal Submission Form (Annexure I to Annexure V)
- b) Financial Proposal Submission Form (Annexure VI)

2. Documents Establishing Bidder's Qualification

The Bidder shall furnish, as part of Technical Proposal Submission Form (Annexure-I to V), documents establishing the Technical qualification to perform the Contract. The Bidder must upload all the required documents electronically in the PDF format and should submit the documentary evidence in support of the information furnished. The Bidder's eligibility criteria and selection procedure are defined in Section-IV of e-Tender document.

It is suggested that the PDF files should be made in gray scale using the minimum readable appropriate resolution so that the size of the files (The size of Single label file should not exceed 25 MB size) is minimized for fast uploading on the e-Bid portal. The relevant formats for technical and financial bid submission have been provided as an Annexures within this tender.

Conditions of Eligibility of Bidders

- Bidders must read carefully the conditions of eligibility provided herein. Proposals of only those Bidders who satisfy the eligibility criteria will be considered for evaluation.
- As part of the evaluation, the applicant should fulfil the Minimum Qualification Criteria as per Section-IV Clause (a). In case, an Applicant does not fulfil the Minimum Qualification Criteria, the Proposal of such Applicant shall summarily be rejected.
- The Applicant should submit a Power of Attorney, as per the format provided in Annexure of this RFP. However, in case the Proposal is signed by an authorized signatory on behalf of the bidder, a copy of appropriate resolution certified by the Company Secretary conveying such authority may be enclosed in lieu of the Power of Attorney.
- Any entity which has been barred by the Central/ State Government in India or any entity controlled by them, from participating in any project, and the bar subsists as on the date of Proposal, would not be eligible to submit the Proposal.
- The Bidder must have registration certificate, registration under Labour Laws Contract Act, valid goods and Service Tax GST registration certificate for this tender.
- The Bidder must possess the requisite experience, strength and capability in providing the services necessary to meet the requirements as described in the RFP/Tender documents. The Bidder must also possess the technical know-how and the financial wherewithal that would be required to successfully provide the Services. The bids must be complete in all respect and should cover the entire scope of work as stipulated in the Tender document.

Number of Proposals

- A Bidder is eligible to submit only one proposal for the selection as consultants. **Members of a bid cannot be part of another bid in any form.**

3. Period of Validity of e-Bids

e-Bids shall remain **valid for 180 days after the date of opening of e-Bids** prescribed by PLANNING DEPARTMENT. An e-Bid with validity of a shorter period than specified shall be rejected by PLANNING DEPARTMENT as non-responsive.

4. Format and Signing of e-Bids

The Bidder shall prepare the electronic copy for the e-Bids (in pdf format) and upload the e-Bids on e-Tender Portal <https://uktenders.gov.in> through the bidder's Digital Signature Certificate (DSC).

5. Submission of e-Bids

The Bidders should submit their bids online only in the Submission module of e-Tender Portal <https://uktenders.gov.in>. The Bids shall be submitted only from the Bid Submission Start Date till the Bid Submission End Date and time given in the e-Tender Portal <https://uktenders.gov.in>. Therefore, Bidders are advised to submit the e-Bids well advance in time. **A hard copy of bid document is also submitted by the due date at the CEO CPPGG Room No 411 Vishwakarma Bhawan Secretariate Complex , 4 Subhash Road Dehradun, Uttarakhand.**

The proposal and all correspondence and documents shall be written in English. In case of accompanying literature or brochures etc. being in a language other than English, a certified translation should accompany the documents as a part of the RFP. All proposals and accompanying documentation will become the property of PLANNING DEPARTMENT and will not be returned. The bidders should submit their e-Bid considering the Server time displayed on the e-Tender Portal <https://uktenders.gov.in>. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission of e-Bids indicated in the e-tender schedule.

Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. The bidders shall only be held responsible for any delay and whatsoever reason in submission of e-Bid.

PLANNING DEPARTMENT may, at its discretion extend this deadline for submission or opening of e-Bid by amending the e-Bid document, in which case all rights and obligations of the Corporation and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

The procedure for submission of e-Bids by the bidders on e-Tender Portal <https://uktenders.gov.in> is already available on the e-Tender Portal <https://uktenders.gov.in>

6. Deadline for Submission of e-Bids

e-Bids must be submitted by the Bidders on e-Tender portal <https://uktenders.gov.in> not later than the date and time specified in this e-Tender document.

The PLANNING DEPARTMENT may extend this deadline for submission of e-Bids **if required** (i.e. Bid Submission End Date and Time) by amending the e-Tender document in accordance with ITB (Instructions to Bidders) Clause 4, in which case all rights and obligations of the PLANNING DEPARTMENT and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

PLANNING DEPARTMENT shall not consider any request for date-extension for e-Bid-submission on account of late downloading of e-Tender (RFP) by any prospective Bidder. e-Bids should be uploaded on e-Tender portal <https://uktenders.gov.in> on or before the date and time as mentioned in Section-I.

7. Late e-Bids

The server time indicated in the Bid Management window on the e-Tender portal <https://uktenders.gov.in> will be the time

by which the e-Bids submission activity will be allowed till the permissible date and time scheduled in the e-Tender. Once the e-Bids submission date and time is over, the Bidder cannot submit his/her Bid. Bidder has to start the e-Bid Submission well in advance so that the submission process passes off smoothly. The Bidder only, will be held responsible if his/her e-Bids are not submitted in time due to any reasons.

8. Withdrawal and Resubmission of e-Bids

At any point of time, a Bidder can withdraw his/her e-Bids submitted online before the e-Bids submission end date and time. For withdrawing, the Bidder should first log in using his/ her Login Id and Password and subsequently by his/ her Digital Signature Certificate on the e-procurement portal <https://uktenders.gov.in>

Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the Bidder has to click "Yes" to the message "Do you want to withdraw this Bid?" displayed in the Bid Information window for the selected Bid. The Bidder also has to enter the Bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The Bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected Bid. Once the Bidder has withdrawn his /her Bid he/she cannot re-submit this Bid again.

The Bidder can resubmit his/ her e-Bids as and when required till the Bid submission end date and time. The new one bid will replace the e-Bids submitted earlier. The payment made by the Bidder earlier will be used for revised e-Bids and the new Bid submission summary generated after the successful submission of the revised e-Bids will be considered for evaluation purposes. For resubmission, the Bidder should first log in using his/ her Login ID and Password and subsequently by his/her Digital Signature Certificate on the e-Tender procurement portal <https://uktenders.gov.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bids documents by following the methodology provided in clause 9 (submission of e-Bids) above.

The Bidders can submit their revised Bids as many times as possible by uploading their e-Bids documents within the scheduled date & time for submission of e-Bids.

No e-Bids can be resubmitted subsequently after the deadline for submission of e-Bids.

9. Receipt and Opening of e-Bids by the Client

Bidders are advised to submit their e-Bids in 'Two-Bid' system with Technical and Financial bids separately on e-Tender portal.

Please note that prices should not be quoted in the Technical Bid. The Prices should be quoted in the Financial Bid only. On receipt on e-Tender portal, the technical proposals will be opened by Proposal Evaluation Committee (PEC) members in the office of The CEO, CPPGG, Planning Department, 4th Floor, Vishwakarma Bhavan, Secretariat, 4 Subhash Road, Dehradun, Uttarakhand.

PLANNING DEPARTMENT will open all e-Bids, in the presence of bidder's authorized representatives who choose to attend at CEO CPPGG office Planning Department, 4th Floor, Vishwakarma Bhavan, Secretariat, 4 Subhash Road, Dehradun 248001 at date and time mentioned in Section I. The bidder's representatives who are present shall record their attendance on the attendance sheet. In the event of the specified date of e-Bid opening being declared a holiday for the Client, the e-Bids shall be opened at the appointed time and place on the next working day.

The bidder's names & the presence and other details as the Client at its discretion may consider appropriate, will be announced at the opening of the e-Bids. The names of such bidders not meeting the qualification requirement shall be notified subsequently.

After evaluation of technical e-Bids, PLANNING DEPARTMENT shall notify those bidders whose e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the Qualification Requirements indicating that they did not technically qualify for selection as Bidder for this project. PLANNING DEPARTMENT will simultaneously notify on the e-Tender portal <https://uktenders.gov.in> whose technical e-Bids were considered acceptable and have been shortlisted for opening of their financial e-Bids.

To facilitate evaluation of proposal, Planning Department may, at its sole discretion, seek clarification in writing from any bidders regarding the proposal.

10. Cost of preparation of e-Bids to be borne by the Bidders

Cost of preparation of the e-Bids shall be borne by the Bidder regardless of the outcome of the bids.

11. Cost of RFP Document

The RFP Document can be downloaded free of cost from the e-Tender portal at <https://etender.up.nic.in>. However, an amount of **Rs 5,000/- (+18% GST) i.e., Rs.5,900/-** has to be paid in the form of a Demand Draft in favor of **CEO CPPGG Department of Planning Government of Uttarakhand** of any scheduled bank, payable at **Dehradun** or through RTGS or NEFT in bank account of CPPGG.

12. Consortiums

Consortiums with such government agencies/institutes who has an expertise and experience in such work shall be allowed for this project. Nature of consortium should be in the form of MoU or agreement or JV agreement for this project.

13. Earnest Money Deposit (EMD)

- a) The Bidder shall furnish as part of its Proposal, an EMD of **Rs.7,00,000/- (Rupees Seven lakhs only)** has to be paid in the form of a Demand Draft/Bank Guarantee /FDRs/or through RTGS or NEFT in bank account of CPPGG in favor of **CEO CPPGG Department of Planning Government of Uttarakhand** of any scheduled bank, payable at **Dehradun**.
- b) Proposals for which EMD and Tender Fee are not received shall be rejected by the PLANNING DEPARTMENT as non-responsive.
- c) The PLANNING DEPARTMENT shall not be liable to pay any interest on the EMD and the same shall be interest free.
- d) EMD shall be returned to the unsuccessful Bidders within a period of one month from the date of issue of Work Order to the Successful Bidder. EMD submitted by the Successful Bidder shall be returned one week post the submission of Performance Security.
- e) The Bidder, by submitting its proposal pursuant to this RFP, shall be deemed to have acknowledged that without prejudice to the PLANNING DEPARTMENT's any other right or remedy hereunder or in law or otherwise, the EMD shall be forfeited and appropriated by the PLANNING DEPARTMENT under the following conditions:
 - I. If a Bidder engages in any of the Prohibited Practices; or
 - II. If a Bidder withdraws its Proposal during the period of its validity as specified in this RFP and as extended by the Bidder from time to time; or
 - III. If the Selected Bidder fails to clarify or reconfirm its commitments as required in this RFP

- IV. In the case of a Selected Bidder, if the Bidder fails to sign the Agreement as specified in this RFP; or
- V. If the Bidder is found to have a Conflict of Interest as specified in this RFP.

14. Notification of Award Notification to Bidder

Prior to the expiry of the Bid validity period, PLANNING DEPARTMENT will notify the successful Bidder in writing or by Fax or email, to be confirmed in writing by Letter (LoI), that its proposal has been accepted. The notification of award will constitute the formation of the Agreement.

15. Signing of Agreement

At the same time as PLANNING DEPARTMENT notifies the successful Bidder that its proposal has been accepted and PLANNING DEPARTMENT shall enter into an Agreement with the successful Bidder.

16. Failure to abide by the Agreement

Failure of the successful Bidder to agree with the Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event PLANNING DEPARTMENT may forfeit the EMD/ Performance Bank Guarantee. The contract will be then awarded to the next Bidder by the process of Re-Tendering.

17. Bank Guarantee for Performance

The successful Bidder shall at his own expense will deposit with PLANNING DEPARTMENT, within 15 (fifteen) days after the receipt of notification of award of the Contract (Letter of Intent) from PLANNING DEPARTMENT, an unconditional and irrevocable Performance Bank Guarantee (PBG) amounting to **5%** of Agreement value from a Scheduled Bank acceptable to CPPGG, PLANNING DEPARTMENT, payable on demand, for the due performance and fulfillment of the Agreement by the Bidder.

This Performance Guarantee shall be for an amount equivalent to 5% of Agreement value. All incidental charges whatsoever such as premium, commission etc. with respect to the Performance Guarantee shall be borne by the Bidder. The Performance Guarantee shall be valid for six months post completion of the project satisfactorily. Subject to the terms and conditions in the Performance Bank Guarantee, at the end of 60 days, the Performance Bank Guarantee may be discharged/returned by CPPGG, PLANNING DEPARTMENT upon being satisfied that there has been due performance of obligations of the Bidder under the Agreement. However, no interest shall be payable on Performance Guarantee.

18. Acknowledgement by Applicant

It shall be deemed that by submitting the Proposal, the Applicant has:

- a) Made a complete and careful examination of the RFP;
- b) Acknowledged that it does not have a Conflict of Interest; and
- c) Agreed to be bound by the undertaking provided by it under and in terms hereof.

19. Right to reject any or all Proposals

- Not with standing anything contained in this RFP, CPPGG, PLANNING DEPARTMENT reserves the right to accept or reject any Proposal and to annul the Selection Process and reject all Proposals, at any time without any liability or any obligation for such acceptance rejection or annulment, and without assigning any reasons thereof.
- PLANNING DEPARTMENT reserves the right to reject any Proposal if:
 - a) at any time, a material misrepresentation is made or uncovered, or
 - b) The Bidder does not provide, within the time specified by Planning Department the supplemental information sought by Planning Department for evaluation of the Proposal.

Such misrepresentation/ improper response may lead to the disqualification of the Bidder. If such disqualification/ rejection occur after the Proposals have been opened and the highest-ranking Bidder gets disqualified/ rejected, then Planning Department reserves the right to consider the next best Bidder, or any other measure as may be deemed fit in the sole discretion of the Planning Department, including annulment of the Selection Process.

SECTION – III

TERMS OF REFERENCE (ToR) AND SCOPE OF WORK (SoW)

A. Project Background:

The ecosystem services provided by natural resources, such as forests, wetlands, rivers, and biodiversity, are critical for human well-being and economic development. These services include provisioning services (e.g., food, water, timber), regulating services (e.g., climate regulation, water purification), cultural services (e.g., recreation, spiritual values), and supporting services (e.g., nutrient cycling, soil formation). However, these services are often undervalued and taken for granted, leading to their degradation and loss, which can have serious consequences for human health, livelihoods, and the environment.

Gross Ecosystem Product (GEP) is a tool to measure the total economic value of all ecosystem products and services annually in biophysical and monetary terms (IUCN, 2015) from varied ecosystem services. The purposes of GEP accounting is to provide the value of wealth of natural resources of a region which support human welfare and sustainable development.

GEP combines the principle of typical economic valuation of ecosystem services and the UN System of Environmental and Economic Accounting (SEEA) i.e. creating stocks and flows across all capitals like natural, produced, human, financial capitals which are used in setting up the comprehensive accounting system of current accounts, potential accounts and the expenditure accounts. Accounting of GEP can be used to reveal the ecosystem contributions to economic and social development and human welfare, analyse the ecological & cultural linkages between regions, and assess the effectiveness and benefit of ecosystem conservation. As a new ecological accounting system that measures ecology status, GEP provides powerful scientific support and future indicators for ecological civilization construction.

In Uttarakhand, the ecosystem services are under threat due to various factors, including land-use change, deforestation, and overexploitation of resources, pollution, and climate change. These threats not only affect the natural resources but also have implications for the social and economic development of the state. Therefore, there is a need to quantify the ecosystem services being offered by Uttarakhand and estimate their economic value to make a strong case for their conservation and sustainable use.

Furthermore, the quantification of ecosystem services can be linked with the Climate Budget Tagging Exercise and the State Action Plan for Climate Change (SAPCC) to make a strong case for getting Green bonus and funding support in the upcoming XVIth Finance Commission in India. The Green House bonus will be an incentive mechanism provided by the Finance Commission to the states that achieve targets related to reducing greenhouse gas emissions, ecosystem conservation and improving climate resilience. The quantification of ecosystem services and their valuation can provide evidence of the contribution of natural resources to climate change mitigation and adaptation, which can enhance the chances of receiving Green bonus and funding support.

CPPGG, Department of Planning, Government of Uttarakhand shall invite proposals for "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND". The Consultant(s) will be selected under Quality Cum Cost Based Selection (Q C C B S) on an 80:20 basis and procedures described in this RFQ cum RFP.

B. Scope of Work:

The proposed study aims to develop Gross Environment Product (GEP) for the state of Uttarakhand. Ecosystem products and services are essentials for human survival and development. Gross ecosystem product (GEP) is defined as total values of ecosystem products and services for human welfare and sustainable development. GEP mainly refers to the total value of

direct and indirect use value of ecosystem goods and services, including ecosystem provision value, ecological regulation services value and ecological culture services value. The purposes of GEP accounting is to analyze and evaluate the total of economic value supporting for human survival and well-being. There are three basic tasks in GEP accounting, including functional value accounting, figuring out prices and economic value accounting of the ecosystem products and services. Accounting of GEP can be used to reveal the ecosystem contributions to economic and social development and human welfare, analyse the ecological linkages between regions, and assess the effectiveness and benefit of ecosystem conservation. The study will result in the creation of empirical evidence and a case to be presented to the upcoming XVI Finance Commission for awarding a special bonus to the state of Uttarakhand in lieu of its contribution to climate action, conservation and opportunity cost thereof.

C. The objectives of the study are as follows:

- (i) To identify, map and quantify the ecosystem services being provided by various natural ecosystems of Uttarakhand, and their pre requisites for GEP Estimation and Environmental Accounting
- (ii) To estimate their economic value using latest established and most updated methodologies and tools to arrive at the Gross Environmental Product and Preparation of Environmental Accounts based on SEEA Framework
- (iii) To suggest frameworks and formula for apportionment of the above services being provided to the other States in order to arrive at the recoverable dues/compensation/service charges in lieu of the above services.
- (iv) To identify and calculate the opportunity costs of not being able to grow at par with other States without 71% forest cover. For e.g. Cumulative Economic and Financial losses on account of not being able to monetise the 25000 MW Hydroelectric potential of the State due to enviro-legal constraints.
- (v) To assess the potential impacts of climate change on the ecosystem services in Uttarakhand and evaluate the costs and benefits of adaptation measures and the recurring expenditure of the Govt on mitigation, rehabilitation and reconstruction activities.
- (vi) Forecasting future cumulative losses and revenue forgone on account of climate impact on ecosystem services being provided.
- (vii) Analysis of the policy and institutional frameworks for ecosystem management and climate change adaptation in Uttarakhand, and identification of the gaps and opportunities for mainstreaming ecosystem services in development planning and budgeting.
- (viii) Based on above, provide policy recommendations for enhancing the resilience and sustainability of the ecosystem services.
- (ix) To integrate the findings of the study with the Climate Budget Tagging Exercise and the State Action Plan for Climate Change (SAPCC) in order to make a strong case for getting Green bonus and compensatory funding support in the upcoming XVIth Finance Commission in India.
- (x) Revenue generation through various payment for ecosystem service and incentive based mechanisms including carbon credit trading etc.
- (xi) Capacity building of Government of Uttarakhand officials in the areas of Valuation and GEP.
- (xii) Develop knowledge products for dissemination and outreach of the study findings.

D. Methodology

The study will use a combination of qualitative and quantitative methods, including literature review, stakeholder consultations, field surveys, data analysis, modelling, and policy analysis. The specific methods will be selected based on the research questions, the availability of data and resources, and the quality standards of the respective methodologies.

E. Deliverables

1. The study will deliver the following outputs: A comprehensive report on the quantification of ecosystem services in Uttarakhand to estimate State GEP. This includes
 - identification, categorization, determination in spatial extent, and valuation of the services,
 - estimating the economic value of ecosystem services by using different valuation methods

- assessment of climate change impacts,
 - evaluation of adaptation measures,
 - integrating the results of the ecological, social and economic assessments to provide a comprehensive understanding of the value of ecosystem services in the region and
 - policy recommendations.
2. A policy brief summarizing the key findings and recommendations for policy guidance in making out a case to secure grant as a green bonus in upcoming 16th Finance Commission.
 3. Recommendations to assess and exploit the potential of revenue generation through carbon credit trading and other incentive based mechanisms.
 4. A presentation of the study findings and recommendations to relevant stakeholders, including government officials, civil society organizations, academia, and the private sector.
 5. Infographics depicting values of ecosystem services for dissemination

Time line

The study would be completed in 12 months and likely to be extended for three month

F. Consultancy Firm Eligibility

1. The firm/consortium must have an annual turnover of INR 5 Crore and above in the last 3 years. Audited accounts statements may be submitted for the last 3 years
2. The firm/consortium should be sanctioned by the Central/ State Government/ Public Sector Undertaking/ Autonomous body/ Financial Institution in the Republic of India. Certificate of Registration to be submitted as a supporting document
3. The firm/ consortium should not be blacklisted by State Government/Central Government/PSUs or any other bilateral or multilateral body. Signed and stamped self-declaration to be submitted stating the same
4. The firm/ consortium should have minimum ten years of experience in Forest Resource Accounting; Facilitating Conservation Finance, Valuation of Ecosystem Services and Forest Management
5. The firm should have at least 5 years experience in the formulation of policy, strategy and action plans in natural resources conservation and development, Climate Change adaptation and mitigation, ecosystem services valuation. Any similar projects in any State particularly the Himalyan State will be considered an added advantage.
6. The firm must have demonstrated experience integrating SDGs with Ecosystem Services, Ecosystem Management and Conservation of Natural Resources.
7. The firm must have completed minimum five assignments across valuation of ecosystem services, natural resource/ green accounting,
8. Experience in training and capacity building on ecosystem services for the Government Departments.

G. Personnel details

1. Team Leader: Must have relevant University Degree; minimum 30+ years of experience in Modelling and Valuation of Ecosystem Services; specific experience in Natural Resource Accounting Development of Performance Indices, Payment of Ecosystem Services, Environmental and Conservation Finance Strategies, relevant experience in preparing recommendations for the Finance commission of India on making the case for compensation for conservation of states natural resources. Working experience for the Government of India, State Governments is required. Prior experience and knowledge of the state of the Uttarakhand State on valuation and similar areas is preferred.

2. Payment of Ecosystem Services/ EPI Expert: Must have relevant University Degree; minimum 12 years of experience in valuation of Ecosystem Services; Developing PES and REDD+ Strategies, Carbon Credits, NAPCC, SAPCC, Development of

Environmental Indexes and Environmental Finance Strategies. Working experience for the Government of India, State Governments is required. Working experience and knowledge of the state of Uttarakhand State is preferable.

3. Climate Change Resilience Planning Expert: Post Graduate Degree/ Post Graduate Diploma in Forest Management / Environment and Climate Change or equivalent from UGC recognized Universities. Experience of working in projects related to the Climate Change Resilience Planning.

4. Carbon Financing Expert: Post Graduate Degree/ Post Graduate Diploma in Forest Management / Environment and Climate Change or equivalent from UGC recognized Universities. Experience of working in projects related to the component of NbS Based and Forest Carbon projects and Methodology development; Experiences in the field of Carbon Trading and Finance; and Voluntary Carbon market.

5. Pool of Expert: Qualifications of the Pool of Experts: Relevant University Degree; Relevant specific experience at least for more than 5 years; Working experience and knowledge of the Himalayan state is preferable

H. Documents to be submitted

Proposal is to be submitted in one sealed envelope containing two separate sealed envelopes: One containing Technical Proposal (Part A) and another Financial Proposal (Part B). The larger envelope should be super-scribed as "Proposal for ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES UTTARAKHAND". All envelopes must show the name of the bidder organization and address.

The Technical and Financial proposals shall be prepared as follows:

1. The original and all the three copies of the Technical Proposal shall be placed inside a sealed envelope clearly marked "TECHNICAL PROPOSAL", "for ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND". [name and address of the Agency submitting the proposal].
2. Technical Proposals should be page numbered with different sections clearly separated. Good Quality proposal will be viewed positively
3. Each numbered page in the original and photocopies should be duly signed by the authorized signatory

Technical Proposal must be comprising of following:

Sr. No.	Content	Supporting Documents
1.	Cover Letter for Technical Proposal	-
2.	Particulars/general details of the bidding organization with Minimum eligibility criteria: <ol style="list-style-type: none"> 1. The firm must have an annual turnover of INR 5 Crore in the last 3 years. Audited accounts statements may be submitted for the last 3 years 2. The firm and its associate should be sanctioned by the Central/ State Government/ Public Sector Undertaking/ Autonomous body/ Financial Institution in the Republic of India. Certificate of Registration to be submitted as a supporting document 	<ul style="list-style-type: none"> • Brief profile of the organization • Copy of valid legal registration certificate indicating the premises/address, proving that the organization is legally registered entity • Audited balanced sheet of 3 years
3.	Letter of authorization (for authorized signatory)	-

4.	Details of similar assignments and of those done in the project state by the project team, in last ten years with Name of the assignment; funding agency; location; brief scope of work; duration and the cost of assignment in INR	Work order/ agreement/completion certificate enumerating Scope, value of work, deliverables etc. of relevant assignments of similar nature.
5.	Approach and Methodology a. Introduction/ Background b. Understanding of the assignment c. Approach and Methodology d. Timeline e. Deliverables	-
6.	Structure and Composition of Team with Details of Qualified Staff and the CV's of Key Team Members proposed for the assignment Clearly defined Roles and responsibilities of different team members	CV of Key Team Members proposed for the assignment with their experience in implementing the projects
7.	Declaration of not being blacklisted on a 50/ Rs. Non-judicial stamp paper	

I. Financial proposal:

Financial Proposal should be submitted quoting the amount to be charged for the entire work inclusive of all taxes and levies. The original Financial Proposal submitted and placed inside of a separate sealed envelope clearly marked "FINANCIAL PROPOSAL" "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND" [name and address of the agency submitting the proposal], and with a warning "DO NOT OPEN WITH THE TECHNICAL PROPOSAL".

J. Evaluation

The proposals received will be evaluated in a two-stage process: 1) Technical and 2) Financial evaluations.

1) Technical Evaluation

The assessment of the Technical Proposal accounts for 80% of the overall evaluation. The rating of the TP will be obtained through the following formula:

$$TP \text{ Rating} = \frac{\text{Points awarded to the proposal}}{\text{maximum points available}} \times \text{Weight of the technical proposal (80\%)}$$

Only the bidder with a TP rating of 60% or above (equivalent to 75 marks or above on Technical Proposal) will be considered for the second stage of the evaluation process.

2) Financial Evaluation

The Financial Proposal (FP) of the Bidders with a Technical Proposal rated above 60% will be opened for financial Evaluation. The FP has a weight of 20% of the overall evaluation. The Rating of the Financial Proposal (FP) will be then obtained through the following formula:

$$FP \text{ Rating} = \frac{\text{Lowest Priced Proposal}}{\text{Price of the Proposal under review}} \times \text{Weight of the financial proposal (20\%)}$$

The proposal with the highest Total Combined Score would be considered as the proposal that provides the best value for the money and therefore will be recommended for contract award. The Total Combined Score will be obtained through the following formula: Total Combined Score = TP Rating + FP Rating

Agencies securing minimum 75 marks, in Technical Evaluation, would be eligible for participating in financial bid opening.

Financial Criteria 20 points are allocated to the lowest priced proposal. The financial scores of the other proposals will be in inverse proportion to the lowest price.

3) Proposal Presentation

The applicants will have to make a detailed presentation before the PMU in which they shall highlight their past experience, proposed work plan and approach, qualifications and experience of proposed team members. The presentation will be scheduled within a week of technical bid opening. Specific date and time for the presentation would be intimated by the PMU to the applicant firms through e-mail.

J. Place and Form of Submission

Only hard copies of the proposal are accepted. The hard copies should be sent to the following address latest by 1800 Hrs on 06/03/2004

**The Chief Executive Officer,
CPPGG, Planning Department,
Room No 411 Vishwakarma Bhawan
4, Subhash Road, Uttarakhand,
Dehradun 248001**

Eligible parties may submit their Proposals, with supporting documents. Three copies of the technical proposal (including original) and one copy (the original) of the financial proposal should be sent by registered post/Speed Post/ Courier service/by hand in a sealed cover.

Completeness of the proposal

A proposal will only be considered if it contains all of the above information and documents. Incomplete proposals may be rejected.

Currency of the proposal and contract

The proposal should be expressed in Indian Rupees (INR or ₹)

K. Payment Terms

The Accepted Contract price would be fixed and no other ancillary / extra estimates would be acceptable after the signing of the contract. The Payment terms would be:

Sr. No.	Amount	Payable upon
1	15%	Submission and approval of Inception Report
2	30%	Completion of valuation exercise
3	20%	Completion of Trainings and exposures
3	20%	Submission and acceptance of draft report
4	15%	Submission and acceptance of Final report

L. Other conditions:

- a. The consultancy firm shall deploy a dedicated team at Planning Department, stationed at Dehradun, and any substitution in the team may only take place after taking approval from Planning Department
- b. The financial quote shall take into account all expenses and tax liability including GST etc.
- c. The financial quote should include all remuneration for all the personnel except international travel.
- d. In case of international travel, all the expenses incurred on travelling shall be reimbursed in terms of Government T.A. Rules
- e. Payment of fee to consultant will be made on quarterly basis on receipt of bill
- f. Consultancy firm would be required to submit report on work done on monthly basis by 10th day of following month to Planning Department

SECTION-IV

BIDDER'S ELIGIBILITY CRITERIA AND METHOD OF SELECTION, EVALUATION PROCESS

i. Evaluation Process

1. Department will constitute a Proposal Evaluation Committee (PEC) to evaluate the responses of the Bidders.
2. It is proposed to constitute a committee consisting the officers of the Planning Department for evaluation of the proposals received against the above RFP.
3. The Proposal Evaluation Committee constituted by the Department shall evaluate the responses to the RFP and all supporting documents/ documentary evidence. Inability to submit requisite supporting documents/ documentary evidence, may lead to rejection. Based on recommendation of committee proposal shall be approved by the competent authority.
4. The decision of the Competent Authority shall be final. No correspondence will be entertained outside the process of evaluation with the Committee.
5. The Proposal Evaluation Committee may ask for meetings with the Bidders to seek clarifications on their Proposals.
6. The Competent Authority reserves the right to reject any or all Proposals on the basis of any deviations.
7. Each of the responses shall be evaluated as per the criteria and requirements specified in this RFP under the 'Evaluation and Selection' section.

ii. Opening of Tender

The Proposals submitted up to date and time mentioned in this RFP document shall be opened by Proposal Evaluation Committee authorized by Planning Department, in the presence of such of those Bidders or their representatives who may be present at the time of opening. The representatives of the Bidders should be advised to carry the identity card or a letter of authority from the tendering firms to identify their bonafide for attending the opening of the Proposal.

iii. Opening of Proposal

First, The Technical bid will be opened. The Financial bid may be opened in presence of technically qualified Bidders. The Evaluation Committee or its authorized representative will open the tenders. Sequence of opening is as follows:

- i. Technical Bid
- ii. Financial Bid

iv. Preliminary Technical Evaluation for Pre-qualification

1. Initial Bid scrutiny will be held and incomplete details as given below will be treated as non-responsive. If Proposals
 - a) Are not submitted in as specified in the RFP document
 - b) Received without the Letter of Authorization (Power of Attorney)
 - c) Are found with suppression of details
 - d) With incomplete information, subjective, conditional offers and partial offers submitted
 - e) Submitted without the documents requested in the checklist
 - f) Have non-compliance of any of the clauses stipulated in the RFP
 - g) Have a lesser validity period than 3 years.

2. All responsive Bids will be considered for further processing as below.
3. Proposal Evaluation Committee (PEC) will prepare a list of responsive Bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by the PEC according to the Evaluation process define in this RFP document. The decision of the Committee will be final in this regard.
4. Proposal Evaluation committee will examine the bids to determine whether they are complete, whether any computational errors have been made, and whether the bids are generally in order.
5. The Planning Department may conduct clarification meetings with each or any Bidder to discuss any matters, technical or otherwise.
6. Further the scope of evaluation committee also covers taking any decision with regard to the Tender document, execution/ implementation of the project including management period.
7. Proposal shall be opened in the presence of Bidders representatives who intend to attend at their cost. The Bidders' representatives who are present shall sign a register giving evidence of their attendance.
8. Proposal document shall be evaluated as per the following steps:
 - i. Preliminary examination of pre-qualification/eligibility criteria documents: The prequalification document will be examined to determine whether the Bidder meets the eligibility criteria, whether the Proposal is complete in all respects, whether the documents have been properly signed and whether the bids are generally in order. Any bids found to be non-responsive for any reason or not meeting the minimum levels of the performance or eligibility criteria specified in various sections of this RFP document will be rejected and will not be considered further.
 - ii. Evaluation of document: A detailed evaluation of the bids shall be carried out in order to determine whether the Bidders are competent enough and whether the technical aspects are substantially responsive to the requirements set forth in the RFP document. Bids received would be assigned scores based on the parameters defined in the table below. All supporting document submitted in support of Eligibility and Technical Evaluation matrix should comply the following:
 - a. Supporting document is to be submitted in Technical Cover.
 - b. Supporting document should clearly indicate value of the completed/ on-going project and scope of work/ services should be clearly highlighted.
 - c. In case of Bidder is having Non-Disclosure Agreement (NDA) with their client, no such experience will be counted (if agreement copy not submitted).
 - d. Bidders failing to comply any of the above then the Bid will be summarily rejected

9. Evaluation criteria for Technical Proposal

Evaluation of the qualified bidders shall be done by Planning Department based on the following Evaluation

Criteria:-

Step-1: Minimum eligibility criteria for Bidders – All the bidder applying for this bid must possess following minimum eligibilities

The firm/consortium must have an annual turnover of INR 5 Crore and above in the last 3 years. Audited accounts statements may be submitted for the last 3 years.

Evaluation of documentation on the past performance & technical strength on 'Pass/ Fail' Basis.

The evaluation of pre-qualification criteria would be on PASS-FAIL basis and only those bidders who satisfy all Minimum eligibility criteria would be considered for further evaluation.

Step-2: Technical evaluation of proposal on past experience, technical strength and Approach & Methodology

The "Proposal Evaluation Committee (PEC)" constituted by Planning Department will carry out the technical evaluation of Proposals on the basis of the following evaluation criteria and points system. Each evaluated Proposal will be given a technical score (St) as detailed below. The maximum points/ marks to be given under each of the evaluation criteria are:

S. No	Criteria	Maximum Marks
1	Relevant experience	30
(a)	Number of projects on Ecosystem Services valuation/Natural resource Accounting or Estimation/ Or Related studies done by the bidder.	15
	More than 10 Projects	15
	More than 5 and Less than 10 Projects	10
	More than 2 and Less than 5 Projects	5
(b)	Number of projects on Climate change Studies/Carbon Financing/ Or Related studies done by the bidder.	15
	More than 10 Projects	15
	More than 5 and Less than 10 Projects	10
	More than 2 and Less than 5 Projects	5
2	Curriculum Vitae (CVs)	40
(a)	Team Leader	15
Total years of experience (Min. 15 yrs)		

	More than 25 years	15
	More than 20 years and Upto 25 years	10
	More than 15 years and Upto 20 years	5
(b)	Expert of Eco-System/ EPI Expert	10
	Total years of experience (Min. 10 yrs)	
	More than 15 years	10
	More than 10 years and Upto 15 years	7
	More than 5 years and Upto 10 years	4
(c)	Expert of Climate Changing Study	10
	Total years of experience (Min. 10 yrs)	
	More than 15 years	10
	More than 10 years and Upto 15 years	7
	More than 5 years and Upto 10 years	4
(d)	Expert of Carbon Financing study	5
	Total years of experience (Min. 10 yrs)	
	More than 10 years	5
	More than 7 years and Upto 10 years	3
	More than 5 years and Upto 7 years	2
3	Presentation to the Expert Evaluation Committee on understanding of assignment and methodology	30
	TOTAL	100

Note:

1. The financial bids of companies scoring more than **75%** marks in the technical evaluation shall be opened.
2. For this work, tendering process is proposed to be done on QCBS (Quality and Cost Based Selection) 80:20 weighting basis to get experts and consultancy services from high quality reputed Consultancy Firms. For which RFP will be prepared and published on the basis of above-mentioned scope of work, and evaluation criteria.
3. Documentary evidence of the assignments (completion/client certificate or copy of Agreement or Letter of Award) issued by the State Government Departments or their agencies as mentioned in the criteria, duly certified by the authorized signatory of the bidding company/ Chartered Accountant should be enclosed in support of all claimed

projects.

4. Projects directly awarded by Government agency/agencies in India will only be considered. A single project/contract and extension(s) if any, under the same contract will be considered as one eligible assignment/project.
5. Planning Department will have all the rights to get the data verified as mentioned in the CVs of the proposed resources during evaluation or any time during the contract period. Here 'full time' refer to permanent deployment on the mentioned project. Noncompliance will invite suitable actions on the bidder.
6. The Financial Proposals of those Bidders who score all mandatory marks and at least 70 total marks (including all mandatory marks) in the Technical proposal evaluation shall be opened. They shall be intimated about the date, time and venue of opening of the Financial Proposal. The bidders/their representatives may choose to attend the office of Planning Department for opening of financial proposal.
7. The Proposals scoring less than 75 marks in the Technical evaluation shall be considered unsuitable and shall be rejected at this stage.
8. Technical Proposals which meet the minimum eligibility criteria shall be evaluated and such bidders may also be invited for making a presentation on their proposal approach & methodology. Bidders shall be intimated at least 7 days before the date of any such presentation

Final Evaluation of proposals

The financial e-Bids shall be opened by PEC of the bidders which score more than 70 marks in the Technical Evaluation criteria. The Bids shall be opened in presence of representative of the technically qualified Bidders who chooses to attend. The names of the Bidders and the proposed prices shall be read and recorded when the financial proposals are opened. The Bidders shall upload the Financials in the Commercial bid section of the e-Tender portal. It is mandatory to furnish the cost against all the particulars failing which the proposal shall be liable to be rejected. The same is to be used to submitting commercial bid. Completely filled commercial bid in xls format shall have to be submitted on the e-Tender portal. If there are conditions attached to any financial e-Bids, which shall have bearing on the total cost, the Proposal Evaluation Committee, will reject any such e-Bids as non-responsive financial proposal. However, if the PEC feels it necessary to seek clarifications on any financial proposals regarding Taxes, duties or any such matter, the PEC may do so by inviting responses in writing.

The lowest Financial Proposal (Fm) will be given a financial score of 100 points. The financial scores (Sf) of the other Financial Proposals will be determined using the following formula:

$$Sf = 100 \times Fm/F;$$

Wherein, Sf is the financial score, Fm is the lowest Financial Proposal, and F is the Financial Proposal (in INR) under consideration.

Evaluation & Scoring

Proposals will be finally ranked in accordance with their combined technical (St) and financial (Sf) scores:

$$S = (St \times Tw) + (Sf \times Fw)$$

Wherein, S is the combined score, and Tw and Fw are weights assigned to Technical Proposal and Financial Proposal that will be 0.80 : 0.20.

The Applicant achieving the highest combined technical and financial score will be considered to be the successful applicant and will be invited for contract signing (the "Successful Applicant").

The decision of CEO, Planning Department as regards to acceptance/ rejection of eligibility for parties who apply will be final and binding. Notwithstanding the above Planning Department reserves the right to accept or reject any or all bids or to annul the bidding process.

Selection

The Bidder scoring the highest Total Score shall be declared as the “Selected Consultant”

Award of Contract

The firm is expected to commence the Assignment on the date specified in the agreement.

Contract Agreement

The Successful Bidder shall execute an Agreement (Format of Agreement is given in Annexure-VII) on Rs 100/- Non-Judicial stamp paper in the name of the Bidder bought in Uttarakhand only, within one week from the date of Letter of Acceptance issued by Planning Department.

The Successful Bidder shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate for the execution of the contract or any part thereof without the prior written consent of PLANNING DEPARTMENT. Planning Department reserves its right to cancel the order either in part or full, if this condition is violated.

Confidentiality

The selected consultant will treat as confidential all data and information about the Client obtained during the execution of its responsibilities, in strict confidence and will not reveal such information to any other party without prior written approval of the Client.

SECTION – V

STANDARD TERMS & CONDITIONS

Without limitation on the generality of this rule, consultant shall not be permitted to perform themselves directly or indirectly in totality or in part, by any of its associated company/Firm/society or any entity with business interest, any of the subsequent implementation job concerned with the Project, for which the Consultancy has been awarded to the Consultant.

A. Application

The proposal offer should contain all the work envisaged under the scope of work, Key points mentioned under and those proposals giving only part of the work would be rejected. Detailed scope of work is mentioned in Section-III.

B. Conflict of Interest

The consultant shall not receive any remuneration in connection with the assignment except as provided in the contract. The consultant and its affiliates shall not engage in consulting activities that conflict with the interest of the client under the contract and shall be excluded from downstream supply of goods or construction of works or purchase of any asset or provision of any other service related to the assignment other than a continuation of the Services” under the ongoing contract. The consultants should provide professional, objective and impartial advice and at all times hold the client’s interest’s paramount, without any consideration for future work, and that in providing advice they avoid conflicts with other assignments and their own corporate interests. Consultants shall not be hired for any assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of being unable to carry out the assignment in the best interest of the Employer. Without limitation on the generality of the foregoing, consultants shall not be hired, under the circumstances set forth below:

1. Conflict between consulting activities and procurement of goods, works or services: A Consultant/Consultancy concern that has been engaged to provide goods, works, or services for a project, and each of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a Consultant/ Consultancy concern hired to provide consulting services for the preparation or implementation of a project, and each of its affiliates, shall be disqualified from subsequently providing goods, works or services for such preparation or implementation.
2. Conflict among consulting assignments: Neither consultants (including their personnel and sub-consultants) nor any of their affiliates shall be hired for any assignment that, by its nature, may be in conflict with another assignment of the consultants. As an example, consultants hired to prepare engineering design for an infrastructure project shall not be engaged to prepare an independent environmental assessment for the same project, and consultants assisting a client in the privatization on public assets shall neither purchase nor advise Clients of, such assets. Similarly, consultants hired to prepare Terms of Reference (TOR) and Scope of Work for an assignment shall not be hired for the assignment in question.
3. Relationship with Employer's staff: Consultants (including their personnel a sub- consultants) that have a business or family relationship with such member(s) of the Employees (Planning Department) staff or with the staff of the project implementing agency, who are directly or indirectly involved in any part of:
 - a) The preparation of the TOR of the contract,

- b) The selection process for such contract, or
- c) Supervision of such contract; may not be awarded a contract unless it is established to the complete satisfaction of the employing authority, for the reason to be recorded in writing, that such relationship would not affect the aspects of fairness and transparency in the selection process and monitoring of consultant's work.

C. Unfair Competitive Advantage

Fairness and transparency in the selection process require that consultants or their affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the assignment in question. To that end, the request for proposals and all information would be made available to all short-listed consultants together.

D. Disclaimer clause

The Employer or any of its officers, employees, contractors, agents or advisers, subject to any law to the contrary, shall not be liable for any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting because of any information including forecasts, statements, estimates, or projections contained in this RFP document or conduct ancillary to it whether or not the loss or damage arises in connection with any negligence, omission, default, lack of care or misrepresentation on the part of Employer or any of its officers, employees, contractors, agents or advisers.

E. Disclosure of Interests and Links

The Bidders should disclose whether the Bidder (of this RFP) Company or its any of its associated company/firm/society or any entity with business interest, are already empaneled with or have applied for their empanelment with Planning Department under any of the business activities such as Software or Hardware or Computer Education and Training, etc. or with business interest, any of the subsequent IT implementation job concerned with the Project. The bids of such bidders will not be considered.

The Bidders should also disclose whether the Bidder Company or any of its associated company/firm/society or any entity with business interest have any association or link in any manner with the Proposal Evaluation Committee members or its family members of his/hers, associated this RFP. The bids of such bidders will not be considered.

F. Standards of Performance.

The consultant shall perform the services and carry out its obligations under the contract with due diligence efficiency and economy in accordance with generally accepted professional standards and practices. The consultant shall always act in respect of any matter relating to this contract as faithful advisor to the Planning Department. The consultant shall always support and safeguard the legitimate interests of the Planning Department in any dealings with the third party. The consultant shall abide by all the provisions/Acts/Rules etc. of Information Technology prevalent in the country. The consultant shall conform to the standards laid down in the RFP in totality.

G. Consultant Personnel

1. The Consultant shall deploy and provide such qualified and experienced personnel as may be required to perform the services under the requirement of project. There are specialized domains of e-Governance and it is desirable from the consultant to deploy the domain/subject specialists, from time to time, who have adequate experience in the domain related with the project. The deployed resources should be dedicated in nature.

2. Without the consent of Planning Department no changes shall be made in the resources deployed on the project. If, for any reason beyond the reasonable control of the Consultant, as such retirement, resignation, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications, with approval from the Planning Department .
3. Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.
4. If Planning Department requests to replace resource(s), then Consultant shall be required to replace the resource(s).

H. Applicable Law

Applicable Law means the laws and any other instrument having the force of law in India as may be issued and in force from time to time. The Contract shall be interpreted in accordance with the laws of the Union of India and the State of Uttarakhand.

I. Assignment and Subcontracting

1. Consultant shall not assign or transfer this contract or part thereof to any other party without written consent of the Planning Department
2. For the purpose of the liabilities under this Bid, the Bidder will be considered as a solely liable for delivery of all the components of the Bid and scope of work.

J. Intellectual Property Rights

No services covered under the Contract shall be sold or disposed by the Consultant in violation of any right whatsoever of third party, and in particular, but without prejudice to the generality of the foregoing, of any patent right, trademark or similar right, or any charge mortgage or lien. The Consultant shall indemnify the PLANNING DEPARTMENT from all actions, costs, claims, demands, expenses and liabilities, whatsoever, resulting from any actual or alleged infringement as aforesaid and at the expenses of the Consultant, the PLANNING DEPARTMENT shall be defended in the defense of such proceedings.

K. Indemnity

The Selected Bidder shall, subject to the provisions of the Agreement, indemnify Planning Department, Dehradun limited to the total professional fees for this project for any direct loss or damage that is caused due to any deficiency in services.

L. Governing Language

The Contract shall be written in English Language. All correspondences and other documents pertaining to the contract, which are exchanged between the parties, shall be written in the English/Hindi.

M. Payment Terms

The payment as per the above schedule shall be made to the selected bidder on completion of satisfactory performance (to be decided by Planning Department) of all activities/roles/duties as per mutually agreed milestones up to the stage of respective payment schedule.

N. Termination of Contract

The Consultant's association with the Planning Department will terminate in case of following conditions:

1. The term of Contract expires.
2. Performance is below expected level
3. Non-adherence to the timelines of the project.
4. Quality of work is not satisfactory and not acceptable.

O. Termination for Insolvency, Dissolution etc.

The Planning Department may at any time terminate the Contract by giving written notice to the Consultant, if the Consultant becomes bankrupt or otherwise insolvent or in case of dissolution of company or winding up of company. In this event termination will be without compensation to the Consultant, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Planning Department.

P. Limitation of Liability

Limitation of Liability towards the consultant shall not exceed the contract value.

Q. Fraud and Corruption

The Bidder, if selected shall have to observe the highest standard of ethics during the selection and execution of such contracts. In pursuance of this policy, the Planning Department:

1. Defines, for the purposes of this provision, the terms set forth below as follows:
 - "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and
 - "Fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the "Planning Department" and includes collusive practices amongst consultant (prior to or after submission of proposals) with Service Provider empanelled with Planning Department, designed to establish prices at artificial, noncompetitive levels and to deprive the "Planning Department" of the benefits of free and open competition.
2. Will reject a proposal for award if it determines that the consultant recommended for award is/was engaged in corrupt/fraudulent/coercive activities in getting the contract in question;
3. Will cancel the consultant's contract if it at any time determines that its representatives are engaged in corrupt or fraudulent practices.
4. Will declare a consultant ineligible, either indefinitely or for a stated period of time, to be awarded a "Planning Department" contract if it at any time determines that the consultant has engaged in corrupt or fraudulent practices in getting or executing the "Planning Department" contract;
5. Will cancel the contract if at any stage it comes to know that the selected Consultant or Consulting Company has any relation with any of the members of Proposal Evaluation Committee (PEC) or the decision-making authorities.

R. Force Majeure

1. Definition: For the purposes of this assignment, “Force Majeure” means an event which is beyond the reasonable control of a Party, and which makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by government agencies.

2. Force Majeure shall not include:

- a. any event which is caused by the negligence or intentional action of a Party or agents employees thereof, nor
- b. any event which a diligent Party could reasonably have been expected to both (A) take into account at the time of the conclusion of the Agreement and (B) avoid or overcome in the carrying out of its obligations hereunder. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder. The Planning Department will decide the eventuality of Force Majeure which will be binding on both the parties.

S. Disputes Resolution

1. **Amicable settlement** - The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this RFP or the interpretation thereof. In the event a dispute, differences or claim arises in connection with the interpretation or implementation of this agreement, the aggrieved party shall issue a written notice setting out the Dispute/differences or claim to the other party, parties shall first attempt to resolve such dispute through mutual consultation. If the dispute is not resolved as aforesaid within 15 days from the date of receipt of written notice, the matter will be referred for Arbitration.

2. **Arbitration** - In case the dispute is not resolved, any party may issue a notice of reference, invoking resolution of disputes through arbitration in accordance with the provisions of the Arbitration Conciliation Act, 1996. The arbitral proceedings shall be conducted by a sole arbitrator who shall be the Additional Chief Secretary/Principal Secretary/Secretary, Planning Department, Government of Uttarakhand or his nominee. Arbitration proceedings shall be conducted in and the award shall be made in English language. Arbitration proceedings shall be conducted at Dehradun.

SECTION-VI

TECHNICAL PROPOSAL SUBMISSION FORM

CONSULTANT'S GENERAL INFORMATION

Sl#	Particulars	Description/Details	Ref. Documents	Page No.
1.	Name of Firm:			
	Name of partnering/Joint venture firm			
2.	Legal status (e.g. sole proprietorship or partnership, Pvt Ltd, Ltd Company):			
3.	Country of incorporation:			
4.	Year of Incorporation:			
5.	Year of commencement of business			
6.	Principal place of business:			
7.	Particulars of authorized signatory of the Applicant: Name: Designation: Company: Address: Phone No.: E-mail address:			

Signature

In the Capacity of

Duly authorized to sign proposal for and on behalf of

Date.....

Place.....

TEAM COMPOSITION AND TASK ASSIGNMENTS**Technical/Managerial Staff**

Sl.#	Name	Qualification	Position	Task
1.				
2.				
3.				
4.				
5.				
6.				
7.				

Signature

In the capacity of

Duly authorized to sign proposal for and on behalf of

Date.....

Place.....

KEY PROFESSIONAL STAFF PROPOSED

Name	:		
Proposed Position	:		
Date of Birth	:		
Profession/ Present Designation	:		
Brief Description on Experience	:		
Overall Experience:			
Relevant Experience:			
Description of Project (Include projects relevant to this Bid. Max citations 5)		Client	Role
1.			
2.			
3.			

Education:

Degree	Date/s	Institute	Location

Employment Record:

Organization	Period	Designation	Job Profile
1.			
(Add rows if required)			

Languages:

Language	Read	Write	Speak
(Add rows if required)			

Certification:

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe me, my qualifications, and my experience.

Date:

[Signature of staff member and authorized representative of the Consultant] Day/ Month/ Year

Full name of staff member:

Full name of authorized representative:

FORMAT OF PROJECT EXPERIENCE

Projects credentials relevant to the criteria should be attached (As specified in the Evaluation Criteria):

Project 1/2/.....:

Name of the Client	
Project Name and Brief Description	
Activities performed by the bidder for the project	
Year (start date; end date)	
Duration	
Order value (INR)	
*Attach the work order/LOI/Contract for the Assignment	

Signature

In the capacity of

Duly authorized to sign proposal for and on behalf of

Date.....

Place.....

PROPOSAL SUBMISSION FORM

To

The Chief Executive Officer,
CPPGG,
 4th Floor, Vishwakarma Bhavan,
 4 Subhash Road, Uttarakhand Secretariat,
 Dehradun 248001

Sub: Selection of consultant for study of "Estimation of Gross Environmental products along with eco system services valuation in view of Green Accounting and other related deliverables in Uttarakhand".

Dear Sir/Ma'am,

- 1) With reference to your RFP document dated, I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our proposal for the aforesaid Project. The proposal is unconditional and unqualified.
- 2) All information provided in the proposal and in the Appendices is true and correct.
- 3) This statement is made for the purpose of qualifying as a bidder for undertaking the Project.
- 4) I/ We will make available to the Authority any additional information it may find necessary or require to supplement or authenticate the Bid.
- 5) I/ We acknowledge the right of the Authority to reject our proposal without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
- 6) We certify that in the last three years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty or a judicial pronouncement or arbitration award, nor been expelled from any project or contract nor have had any contract terminated for breach on our part.
- 7) We certify that debarment by Planning Department or Government of Uttarakhand (GoUK), or any of the government agencies of GoUK or other states from participating in its projects and the debarment does not subsist at the time of submission of bid.
- 8) I/ We have examined and have no reservations to the Bidding Documents, including any Addendum issued by the Authority.
- 9) I/ We do not have any conflict of interest in accordance the RFP document;
- 10) I/We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as defined in the RFP document, in respect of any tender or request for proposal issued by or any agreement entered into with the Authority or any other public sector enterprise or any government, Central or State.
- 11) I/ We hereby certify that we have taken steps to ensure that in conformity with the provisions of the RFP, no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, and undesirable practice or restrictive practice.
- 12) I/ We understand that you may cancel the Bidding Process at any time and that you are neither bound to accept any proposal that you may receive nor to invite the bidders to Bid for the Project, without incurring any liability to the bidders, in accordance with the RFP document.

- 13) I/ We declare that we are not a member of any other firm submitting a proposal for the Project.
- 14) I/ We certify that we have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which could cast a doubt on our ability to undertake the Project or which relates to a grave offence that outrages the moral sense of the community.
- 15) I/ We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law for any offence committed by us or by any of our Associates.
- 16) I/ We undertake that in case due to any change in facts or circumstances during the Bidding Process, we are attracted by the provisions of disqualification in terms of the guidelines referred to above, we shall intimate the Authority of the same immediately.
- 17) I/We hereby irrevocably waive any right which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Authority in connection with the selection of the bidder, or in connection with the Bidding Process itself, in respect of the above-mentioned Project and the terms and implementation thereof.
- 18) In the event of my/ our being declared as the successful bidder, I/We agree to enter into a Service Agreement in accordance with the draft that has been provided to us prior to the proposal Due Date. We agree not to seek any changes in the aforesaid draft and agree to abide by the same.
- 19) I/We have studied all the Bidding Documents carefully and also understood the scope of the project. We understand that except to the extent as expressly set forth in the Service Agreement, we shall have no claim, right or title arising out of any documents or information provided to us by the Authority or in respect of any matter arising out of or concerning or relating to the Bidding Process including the award of assignment.
- 20) The Consultancy Fee has been quoted by me/us after taking into consideration all the terms and conditions stated in the RFP and draft Agreement.
- 21) I/We offer and attach as specified Non-refundable processing fee in the form of demand draft.
- 22) I/We agree to keep this offer valid for 180 (one hundred and eighty) days from the proposal Due Date specified in the RFP.
- 23) I/We agree and undertake to abide by all the terms and conditions of the RFP document. In witness thereof, I/we submit this proposal under and in accordance with the terms of the RFP document

We remain,

Yours sincerely,

Authorized Signature:

Name and Title of Signatory: Seal of Bidder Company

FINANCIAL PROPOSAL SUBMISSION FORM (BoQ)

Ref: Submission of Proposal against your RFP Reference No. _____

Our detailed financial proposal is as follows:

(Amount in Indian Rupees)

Sl.#	Particulars	Basic Price (a)	GST as applicable (presently it is @18%) (b)	Total Cost for the Project (a+b) (c)
1	Total Cost of Providing Consultancy Services as per the ToR and SoW mentioned in the RFP (Reference No.)			
Total cost in words				

NOTE: Financial Proposal (quote) shall have to be given on the .xls format file of the e-Tender Portal <https://uktenders.gov.in/> Separate Excel Sheet has been provided for Financial Proposal (BOQ).

FORM OF AGREEMENT

(To be executed on an On Non Judicial Stamp Paper of Rs 100/-by the successful Bidder)

This agreement is made thisday of2023 at Dehradun between M/s (name of the Bidder selected through the bidding process against the RFP (RFP Ref. No. XXXX) for APPOINTMENT OF CONSULTANT FOR Study of "ESTIMATION OF GROSS ENVIORNMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND" referred to as the "First Party", which expression shall include his heirs, executors and administrators/ their successors and M/s Planning Department, 4th Floor, Vishwakarma Bhavan, Uttarakhand Secretariat, 4 Subhash Road, Dehradun (in short PLANNING DEPARTMENT), referred to as the "Second Party", through CEO, Planning Department, Dehradun, hereinafter include his successors and assignees.

That WHEREAS the First Party will provide consultancy services to Planning Department for APPOINTMENT OF CONSULTANT FOR Study of "ESTIMATION OF GROSS ENVIORNMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND", in accordance with all the terms and conditions contained in the Tender RFP (RFP Letter No.:/2022-23 **Dated -02-2024**) and also the terms and conditions contained in the subsequent corrigendum and Work Orders to be issued by the Second Party to First Party and the same shall be binding on the First Party and shall be the integral part of this agreement.

IN WITNESS THEREOF THE ABOVE-MENTIONED PARTIES HAVE PUT THEIR SIGNATURES ON THIS.....DAY OF TWO THOUSAND AND TWENTY-TWO.

Authorized Signatory of "First Party"	Authorized Signatory of "Second Party"
---------------------------------------	--

Signature:
Name and Address:

Signature:
Name & Address:

Witness for "First Party"
Signature:
Name & Address

Witness for "Second Party"
Signature:
Name & Address:

FORMAT OF PROFORMA OF BANK GUARANTEE TOWARDS PERFORMANCE SECURITY PERFORMANCE GUARANTEE

Ref No..... Bank Guarantee No. Dated :

IN consideration of the Governor of Uttarakhand (hereinafter called "the Government") having agreed; to exempt (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement, dated made between and for (hereinafter called "the said Agreement"), of security deposit for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (Rupees only) we, (indicate name of the Bank) (hereinafter referred to as "the Bank") at the request/contractor(s)/, do hereby undertake to pay to the Government an amount not exceeding Rs..... against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We (indicate name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s) failure to perform the said Agreement. Any such demand made 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 Rs.
3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) supplier(s) in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) supplier(s) shall have no claim against us for making such payment.

4. We,..... (indicate name of the Bank).. further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or filed office/Department certifies that the terms and conditions of the said Agreement, have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the..... we shall be discharged from all liability under this guarantee thereafter.
5. We, (indicate name of the Bank) further agree with the Government that the Government shall 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 Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said Contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or commission on the part of the Government or any

indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provisions, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).
7. We, (indicate name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

Dated the _____ day of _____ for (Indicate the name of Bank).

Instructions for furnishing Bank Guarantee

1. The Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper as per stamp duty applicable at the place from where the purchase Agreement has been placed. The non- judicial stamp paper should be in name of the issuing bank.
2. The validity of the Bank Guarantee should be as mentioned in the RFP FOR APPOINTMENT OF CONSULTANT FOR Study of "ESTIMATION OF GROSS ENVIORNMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND".
3. The Bank Guarantee by Indian Bidders will be given from Scheduled Bank only. The Foreign Bidders will give Bank Guarantees from an Indian Bank situated in that country.

Power of Attorney for signing of bid

Know all men by these presents, We,.....(name of Firm and address of the registered office) do hereby constitute, nominate, appoint and authorize Mr./Ms son/daughter/wife of and presently residing at, who is presently employed with/ retained by us and holding the position of.....as our true and lawful attorney (hereinafter referred to as the "Authorized Representative") 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 and Appointment of Consultancy Firm for Providing Consultancy Services to Planning Department (the "Authority"), for implementation of ease of doing business reforms, online single window portal and minimizing regulatory compliance burden in Uttarakhand, including but not limited to signing and submission of all applications, proposals and other documents and writings, participating in pre-bid and other conferences and providing information/ responses to the Authority, representing us in all matters before the Authority, signing and execution of all contracts and undertakings consequent to acceptance of our proposal and generally dealing with the Authority in all matters in connection with or relating to or arising out of our Proposal for the said Project and/or upon award thereof to us till the entering into of the Agreement with the Authority. AND, we do hereby agree to ratify and confirm all acts, deeds and things lawfully done or caused to be done by our said Authorized Representative 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 Authorized Representative 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 OF , 2024

For
(Signature, name, designation and address)

Witnesses: 1
2

Notarised Accepted
(Signature, name, designation and address of the Attorney)

Statement of Legal Capacity
(On Applicant's letter head)

Ref. Date:

To,

The Chief Executive Officer,
CPPGG,
4th Floor, Vishwakarma Bhavan,
4 Subhash Road, Uttarakhand Secretariat,
Dehradun 248001

Dear Sir/Ma'am,

Sub: APPOINTMENT OF CONSULTANT FOR Study of "ESTIMATION OF GROSS ENVIRONMENTAL PRODUCTS ALONG WITH ECO SYSTEM SERVICES VALUATION IN VIEW OF GREEN ACCOUNTING AND OTHER RELATED DELIVERABLES IN UTTARAKHAND".

I hereby confirm that I, the Applicant, satisfy the terms and conditions laid down in the RFP document. I have agreed that (insert individual's name) will act as our Authorized Representative on our behalf and has been duly authorized to submit our Proposal. Further, the authorized signatory is vested with requisite powers to furnish such proposal and all other documents, information or communication and authenticate the same.

Yours faithfully,

(Signature, name and designation of the authorized signatory)

For and on behalf of

Description of approach, methodology and work plan for performing the assignment

Project Management and Technical approach with methodology and work plan are key components of the Technical Proposal. The consultant is suggested to present its Technical Proposal divided into the following chapters:

- 1) Understanding of TOR, Technical Approach and Methodology
- 2) Work Plan
- 3) Staffing

1. Understanding of TOR, Technical Approach and Methodology:

The Consultant should explain the understanding of the objectives of the assignment, approach to the services, methodology for carrying out the activities to obtain the expected output and the degree of detail of such output. The consultant should highlight the problems to be addressed along with their importance and explain the technical approach the consultant would adopt to address them. The consultant should also explain the proposed methodologies to adopt and highlight the compatibility of those methodologies with the proposed approach.

2. Work Plan:

In this chapter the consultant should propose the main activities of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the Client) and delivery dates of the reports. The proposed work plan should be consistent with the technical approach and methodology, showing understanding of the TOR and ability to translate them into a feasible working plan for every Quarter. A list of the final documents, including reports, drawings, and tables to be delivered as final output, should be included here.

3. Organization and Staffing:

In this chapter the consultant should propose the structure and composition of the proposed team. The consultant should list the main disciplines of the assignment, the key expert responsible, and proposed technical and support staff.